

**CITY OF REDONDO BEACH
CITY COUNCIL AGENDA
Tuesday, June 2, 2026**

415 DIAMOND STREET, REDONDO BEACH

CITY COUNCIL CHAMBER

**THE CITY COUNCIL WILL MEET PUBLICLY IN THE COUNCIL CHAMBER.
MEMBERS OF THE PUBLIC MAY PARTICIPATE IN-PERSON, BY ZOOM,
eCOMMENT OR EMAIL.**

**4:30 P.M.- CLOSED SESSION- ADJOURNED REGULAR MEETING
6:00 P.M.- OPEN SESSION- REGULAR MEETING**

NOTICE OF MEMBER TELECONFERENCE

COUNCILMEMBER ZEIN OBAGI, JR. WILL PARTICIPATE REMOTELY:
179 Chem. de la Casa Alta, 06230 Villefranche-sur-Mer, France.

City Council meetings are broadcast live through Spectrum Cable, Channel 8, and Frontier Communications, Channel 41 and/or rebroadcast on Wednesday at 3 p.m. and Saturday at 3 p.m. following the date of the meeting. Live streams and indexed archives of meetings are available via internet. Visit the City's official website at www.Redondo.org/rbtv.

TO WATCH MEETING LIVE ON THE CITY'S WEBSITE:

<https://redondo.legistar.com/Calendar.aspx>

*Click "In Progress" hyperlink under Video section of meeting

TO WATCH MEETING LIVE ON YOUTUBE:

<https://www.youtube.com/c/CityofRedondoBeachIT>

TO JOIN THE MEETING VIA ZOOM (FOR PUBLIC INTERESTED IN SPEAKING.
OTHERWISE, PLEASE SEE ABOVE TO WATCH/LISTEN TO MEETING):

Register in advance for this meeting:

https://redondo.zoomgov.com/webinar/register/WN_oEejVUXuS062EornZjMIsA

After registering, you will receive a confirmation email containing information about joining the meeting.

If you are participating by phone, be sure to provide your phone # when registering. You will be provided a Toll Free number and a Meeting ID to access the meeting. Note; press # to bypass Participant ID. Attendees will be muted until the public participation period is opened. When you are called on to speak, press *6 to unmute your line. Note, comments from the public are limited to 3 minutes per speaker.

eCOMMENT: COMMENTS MAY BE ENTERED DIRECTLY ON THE WEBSITE AGENDA PAGE:

<https://redondo.granicusideas.com/meetings>

- 1) Public comments can be entered before and during the meeting.
- 2) Select a SPECIFIC AGENDA ITEM to enter your comment;

- 3) Public will be prompted to Sign-Up to create a free personal account (one-time) and then comments may be added to each Agenda item of interest.
- 4) Public comments entered into eComment (up to 2200 characters; equal to approximately 3 minutes of oral comments) will become part of the official meeting record.

EMAIL: TO PARTICIPATE BY WRITTEN COMMUNICATION, EMAILS MUST BE RECEIVED BEFORE 3:00 P.M. THE DAY OF THE MEETING (EMAILS WILL NOT BE READ OUT LOUD): Written materials pertaining to matters listed on the posted agenda received after the agenda has been published will be added as supplemental materials under the relevant agenda item. Public comments may be submitted by email to cityclerk@redondo.org. Emails must be received before 3:00 p.m. on the date of the meeting to ensure Council and staff have the ability to review materials prior to the meeting.

4:30 P.M. - CLOSED SESSION - ADJOURNED REGULAR MEETING

A. CALL MEETING TO ORDER

B. ROLL CALL

C. SALUTE TO FLAG AND INVOCATION

D. BLUE FOLDER ITEMS - ADDITIONAL BACK UP MATERIALS

Blue folder items are additional back up material to administrative reports and/or public comments received after the printing and distribution of the agenda packet for receive and file.

E. PUBLIC COMMUNICATIONS ON CLOSED SESSION ITEMS AND NON-AGENDA ITEMS

This section is intended to provide members of the public with the opportunity to comment on Closed Session Items or any subject that does not appear on this agenda for action. This section is limited to 30 minutes. Each speaker will be afforded three minutes to address the Mayor and Council. Each speaker will be permitted to speak only once. Written requests, if any, will be considered first under this section.

F. RECESS TO CLOSED SESSION

F.1. [CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION - The Closed Session is authorized by the attorney-client privilege - Government Code Section 54956.9\(d\)\(1\).](#)

[Name of case:](#)
[Joseph Rangel v. City of Redondo Beach](#)
[WCAB No: Unassigned](#)

F.2. [CONFERENCE WITH REAL PROPERTY NEGOTIATOR - The Closed Session is authorized by the Government Code Section 54956.8.](#)

[AGENCY NEGOTIATOR:](#)
[Mike Witzansky, City Manager](#)
[Luke Smude, Assistant to the City Manager](#)
[Katherine Buck, Acting Waterfront & Economic Development Director](#)
[Jon Goetz, Redwood Public Law](#)

[PROPERTY:](#)
[123 International Boardwalk, Redondo Beach, CA 90277](#)

(a portion of APN: 7505-002-908)

NEGOTIATING PARTIES:

Raman Walia, Multiverse Platforms - Level Up Bowl & Bistro

UNDER NEGOTIATION:

Lease Status, Price, and Terms

- F.3.** CONFERENCE WITH REAL PROPERTY NEGOTIATOR - The Closed Session is authorized by the Government Code Section 54956.8.

AGENCY NEGOTIATOR:

Mike Witzansky, City Manager

Katherine Buck, Acting Waterfront & Economic Development Director

Luke Smude, Assistant to the City Manager

Jon Goetz, Redwood Public Law

PROPERTY:

Portions of the Redondo Beach Marina Parking Lot and Seaside Lagoon

(portions of APN #s: 7503-029-900 and 7503-029-903)

NEGOTIATING PARTIES:

Allen Sanford, BeachLife Festival

UNDER NEGOTIATION:

Price and Terms

- G. RECONVENE TO OPEN SESSION**
- H. ROLL CALL**
- I. ANNOUNCEMENT OF CLOSED SESSION ACTIONS**
- J. ADJOURN TO REGULAR MEETING**

6:00 PM - OPEN SESSION - REGULAR MEETING

- A. CALL TO ORDER**
- B. ROLL CALL**
- C. SALUTE TO THE FLAG AND INVOCATION**
- D. PRESENTATIONS/PROCLAMATIONS/ANNOUNCEMENTS/
AB 1234 TRAVEL EXPENSE REPORTS**
- E. APPROVE ORDER OF AGENDA**
- F. AGENCY RECESS**
- F.1. REGULAR MEETING OF THE REDONDO BEACH HOUSING AUTHORITY**
- F.2. REGULAR MEETING OF THE COMMUNITY FINANCING AUTHORITY**

G. BLUE FOLDER ITEMS - ADDITIONAL BACK UP MATERIALS

Blue folder items are additional back up material to administrative reports and/or public comments received after the printing and distribution of the agenda packet for receive and file.

G.1. [For Blue Folder Documents Approved at the City Council Meeting](#)

H. CONSENT CALENDAR

Business items, except those formally noticed for public hearing, or those pulled for discussion are assigned to the Consent Calendar. The Mayor or any City Council Member may request that any Consent Calendar item(s) be removed, discussed, and acted upon separately. Items removed from the Consent Calendar will be taken up under the "Excluded Consent Calendar" section below. Those items remaining on the Consent Calendar will be approved in one motion. The Mayor will call on anyone wishing to address the City Council on any Consent Calendar item on the agenda, which has not been pulled by Council for discussion. Each speaker will be permitted to speak only once and comments will be limited to a total of three minutes.

H.1. [APPROVE AFFIDAVIT OF POSTING FOR THE CITY COUNCIL ADJOURNED AND REGULAR MEETING OF JUNE 2, 2026](#)

CONTACT: ELEANOR MANZANO, CITY CLERK

H.2. [APPROVE MOTION TO READ BY TITLE ONLY AND WAIVE FURTHER READING OF ALL ORDINANCES AND RESOLUTIONS LISTED ON THE AGENDA](#)

CONTACT: ELEANOR MANZANO, CITY CLERK

H.3. [APPROVE THE FOLLOWING CITY COUNCIL MINUTES:](#) [A. MAY 5, 2026 ADJOURNED AND REGULAR MEETING](#) [B. MAY 12, 2026 ADJOURNED AND REGULAR MEETING](#)

CONTACT: ELEANOR MANZANO, CITY CLERK

H.4. [PAYROLL DEMANDS](#)

[CHECKS 30615-30623 IN THE AMOUNT OF \\$15,329.34, PD. 5/22/26](#)
[DIRECT DEPOSIT 311828-311467 IN THE AMOUNT OF \\$2,540,643.80, PD. 5/22/26](#)
[EFT/ACH \\$11,120.18, PD. 5/8/26 \(PP2610\)](#)
[EFT/ACH \\$11,120.18, PD. 5/22/26 \(PP2611\)](#)
[EFT/ACH \\$485,227.49, PD. 6/1/26 \(PP2610\)](#)

[ACCOUNTS PAYABLE DEMANDS](#)

[CHECKS 124900-125061 IN THE AMOUNT OF \\$2,549,977.29](#)
[EFT CALPERS MEDICAL INSURANCE \\$579,095.10](#)
[DIRECT DEPOSIT 100010503-100010589 IN THE AMOUNT OF \\$105,251.39, PD.6/1/26](#)

CONTACT: STEPHANIE MEYER, FINANCE DIRECTOR

H.5. [APPROVE CONTRACTS UNDER \\$35,000:](#)

[1. APPROVE AN AGREEMENT WITH EASY READER, INC. FOR THE PUBLICATION OF LEGAL NOTICES AT A COST OF \\$11.00 PER COLUMN INCH \(WITH A TOTAL ESTIMATED EXPENDITURE FOR FY 2026-27 OF \\$34,500\) FOR THE TERM JULY 1, 2026 TO JUNE 30, 2027](#)

[CONTACT: ELEANOR MANZANO, CITY CLERK](#)

- H.6.** [ACCEPT AS COMPLETE KINGSDALE AVENUE RESURFACING \(BETWEEN GRANT AVENUE AND 182ND STREET\) PROJECT, JOB NO. 40880; AND AUTHORIZE THE CITY ENGINEER TO FILE A NOTICE OF COMPLETION FOR THE PROJECT WITH THE LOS ANGELES COUNTY RECORDER AND RELEASE THE FINAL RETENTION PAYMENT OF \\$59,103 TO SEQUEL CONTRACTORS, UPON EXPIRATION OF THE 35-DAY LIEN PERIOD AFTER SAID RECORDATION AND NO CLAIMS BEING FILED ON THE PROJECT](#)

CONTACT: ANDREW WINJE, PUBLIC WORKS DIRECTOR

- H.7.** [APPROVE AN AMENDMENT TO THE THREE-YEAR SERVICES AGREEMENT WITH CASHEL CORPORATION, DBA INTEGRATED MEDIA SYSTEMS, FOR EQUIPMENT AND SUPPORT SERVICES NEEDED TO UPDATE THE CITY COUNCIL CHAMBER AUDIO VISUAL ENCODER INCREASING THE AGREEMENT'S NOT TO EXCEED AMOUNT FROM \\$136,032 TO \\$192,439](#)

CONTACT: MIKE COOK, INFORMATION TECHNOLOGY DIRECTOR

- H.8.** [ADOPT BY 4/5 VOTE AND BY TITLE ONLY RESOLUTION NO. CC-2606-034, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF REDONDO BEACH, CALIFORNIA, AUTHORIZING A 2025-2026 FISCAL YEAR BUDGET MODIFICATION TO APPROPRIATE \\$150,705.93 IN COMMUNITY DEVELOPMENT BLOCK GRANT CARES ACT \(CDBG-CV\) FUNDS TO THE INTERGOVERNMENTAL GRANTS FUND FOR HOUSING NAVIGATOR SUPERVISOR SALARY REIMBURSEMENT \(\\$75,167.45\) AND PALLET SHELTER OPERATIONS \(\\$75,538.48\)](#)

CONTACT: JOY A. FORD, CITY ATTORNEY

- H.9.** [RECEIVE AND FILE THE CITY ATTORNEY AUTHORIZATION REPORT FOR SETTLEMENTS IN AN AMOUNT UP TO \\$25,000](#)

CONTACT: JOY A. FORD, CITY ATTORNEY

I. EXCLUDED CONSENT CALENDAR ITEMS

J. PUBLIC PARTICIPATION ON NON-AGENDA ITEMS

This section is intended to provide members of the public with the opportunity to comment on any subject that does not appear on this agenda for action. This section is limited to 30 minutes. Each speaker will be afforded three minutes to address the Mayor and Council. Each speaker will be permitted to speak only once. Written requests, if any, will be considered first under this section.

- J.1.** [For eComments and Emails Received from the Public](#)

K. EX PARTE COMMUNICATIONS

This section is intended to allow all elected officials the opportunity to reveal any disclosure or ex parte communication about the following public hearings

L. PUBLIC HEARINGS

- L.1.** [PUBLIC HEARING TO CONSIDER THE PROPOSED ASSESSMENTS FOR THE STREET LANDSCAPING AND LIGHTING DISTRICT FOR FISCAL YEAR 2026-27](#)

ADOPT, BY TITLE ONLY, RESOLUTION NO. CC-2606-035, A RESOLUTION OF THE CITY COUNCIL OF REDONDO BEACH, CALIFORNIA, CONFIRMING THE DIAGRAM AND ASSESSMENT, AND LEVYING OF THE ASSESSMENT FOR THE STREET LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT FOR THE FISCAL YEAR FROM JULY 1, 2026 TO JUNE 30, 2027

PROCEDURES:

1. Open the public hearing, take testimony and deliberate;
2. Close the public hearing; and
3. Adopt Resolution No. CC-2606-035

CONTACT: ANDREW WINJE, PUBLIC WORKS DIRECTOR

L.2. PUBLIC HEARING TO CONSIDER THE FISCAL YEAR 2026-27 PROPOSED BUDGET AND 2027-2031 FIVE-YEAR CAPITAL IMPROVEMENT PROGRAM

PROCEDURES:

1. Open the Public Hearing;
2. Discuss the Proposed Budget (with a Focus on Operations);
3. Take testimony;
4. Receive and file Budget Response Reports; and,
5. Continue the Public Hearing to June 9, 2026

CONTACT: STEPHANIE MEYER, FINANCE DIRECTOR

M. ITEMS CONTINUED FROM PREVIOUS AGENDAS

N. ITEMS FOR DISCUSSION PRIOR TO ACTION

O. CITY MANAGER ITEMS

P. MAYOR AND COUNCIL ITEMS

P.1. DISCUSSION AND CONSIDERATION TO ADOPT A RESOLUTION APPOINTING A NEW MAYOR PRO TEM, DELEGATES AND ALTERNATES AS OFFICIAL REPRESENTATIVES OF THE CITY FOR FISCAL YEAR 2026-2027 COMMENCING JULY 1, 2026 AND APPOINTING A CITY REPRESENTATIVE FOR THE LA COUNTY SANITATION MEETING FOR JUNE 3, 2026

ADOPT BY TITLE ONLY RESOLUTION CC-2606-036, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF REDONDO BEACH, CALIFORNIA, APPOINTING A NEW MAYOR PRO TEM, DELEGATES AND ALTERNATES AS OFFICIAL REPRESENTATIVES OF THE CITY FOR A TERM COMMENCING JULY 1, 2026 AND EXPIRING ON JUNE 30, 2027 AND APPOINTING A CITY REPRESENTATIVE FOR THE LA COUNTY SANITATION MEETING FOR JUNE 3, 2026

CONTACT: ELEANOR MANZANO, CITY CLERK

Q. MAYOR AND COUNCIL REFERRALS TO STAFF

R. RECESS TO CLOSED SESSION

R.1. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION - The Closed Session is authorized by the attorney-client privilege - Government Code Section

[54956.9\(d\)\(1\).](#)

[Name of case:](#)

[Joseph Rangel v. City of Redondo Beach](#)

[WCAB No: Unassigned](#)

- R.2.** [CONFERENCE WITH REAL PROPERTY NEGOTIATOR - The Closed Session is authorized by the Government Code Section 54956.8.](#)

[AGENCY NEGOTIATOR:](#)

[Mike Witzansky, City Manager](#)

[Luke Smude, Assistant to the City Manager](#)

[Katherine Buck, Acting Waterfront & Economic Development Director](#)

[Jon Goetz, Redwood Public Law](#)

[PROPERTY:](#)

[123 International Boardwalk, Redondo Beach, CA 90277](#)

[\(a portion of APN: 7505-002-908\)](#)

[NEGOTIATING PARTIES:](#)

[Raman Walia, Multiverse Platforms - Level Up Bowl & Bistro](#)

[UNDER NEGOTIATION:](#)

[Lease Status, Price, and Terms](#)

- R.3.** [CONFERENCE WITH REAL PROPERTY NEGOTIATOR - The Closed Session is authorized by the Government Code Section 54956.8.](#)

[AGENCY NEGOTIATOR:](#)

[Mike Witzansky, City Manager](#)

[Katherine Buck, Acting Waterfront & Economic Development Director](#)

[Luke Smude, Assistant to the City Manager](#)

[Jon Goetz, Redwood Public Law](#)

[PROPERTY:](#)

[Portions of the Redondo Beach Marina Parking Lot and Seaside Lagoon](#)

[\(portions of APN #: 7503-029-900 and 7503-029-903\)](#)

[NEGOTIATING PARTIES:](#)

[Allen Sanford, BeachLife Festival](#)

[UNDER NEGOTIATION:](#)

[Price and Terms](#)

- S. RECONVENE TO OPEN SESSION**

- T. ADJOURNMENT**

The next meeting of the City Council of the City of Redondo Beach will be an Adjourned Regular meeting to be held at 4:30 p.m. (Closed Session) and a Regular meeting to be held at 6:00 p.m. (Open Session) on Tuesday, June 9, 2026, in the Redondo Beach City Hall Council Chamber, 415 Diamond Street, Redondo Beach, California.



Administrative Report

F.1., File # 26-0673

Meeting Date: 6/2/2026

CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION - The Closed Session is authorized by the attorney-client privilege - Government Code Section 54956.9(d)(1).

Name of case:

Joseph Rangel v. City of Redondo Beach

WCAB No: Unassigned



Administrative Report

R.2., File # 26-0672

Meeting Date: 6/2/2026

TITLE

CONFERENCE WITH REAL PROPERTY NEGOTIATOR - The Closed Session is authorized by the Government Code Section 54956.8.

AGENCY NEGOTIATOR:

Mike Witzansky, City Manager

Luke Smude, Assistant to the City Manager

Katherine Buck, Acting Waterfront & Economic Development Director

Jon Goetz, Redwood Public Law

PROPERTY:

123 International Boardwalk, Redondo Beach, CA 90277

(a portion of APN: 7505-002-908)

NEGOTIATING PARTIES:

Raman Walia, Multiverse Platforms - Level Up Bowl & Bistro

UNDER NEGOTIATION:

Lease Status, Price, and Terms



Administrative Report

F.3., File # 26-0680

Meeting Date: 6/2/2026

TITLE

CONFERENCE WITH REAL PROPERTY NEGOTIATOR - The Closed Session is authorized by the Government Code Section 54956.8.

AGENCY NEGOTIATOR:

Mike Witzansky, City Manager
Katherine Buck, Acting Waterfront & Economic Development Director
Luke Smude, Assistant to the City Manager
Jon Goetz, Redwood Public Law

PROPERTY:

Portions of the Redondo Beach Marina Parking Lot and Seaside Lagoon
(portions of APN #s: 7503-029-900 and 7503-029-903)

NEGOTIATING PARTIES:

Allen Sanford, BeachLife Festival

UNDER NEGOTIATION:

Price and Terms



Administrative Report

F.1., File # 26-0646

Meeting Date: 6/2/2026

TITLE

REGULAR MEETING OF THE REDONDO BEACH HOUSING AUTHORITY

**AGENDA
REGULAR MEETING
REDONDO BEACH HOUSING AUTHORITY
TUESDAY, JUNE 2, 2026 - 6:00 P.M.
REDONDO BEACH COUNCIL CHAMBERS
415 DIAMOND STREET**

CALL MEETING TO ORDER

ROLL CALL

A. APPROVAL OF ORDER OF AGENDA

B. ADDITIONAL ITEMS FOR IMMEDIATE CONSIDERATION

B1. BLUE FOLDER ITEMS

Blue folder items are additional back up material to administrative reports and/or public comments received after the printing and distribution of the agenda packet for receive and file.

C. CONSENT CALENDAR #C1 through #C4

Business items, except those formally noticed for public hearing, or those pulled for discussion are assigned to the Consent Calendar. The Authority Members may request that any Consent Calendar item(s) be removed, discussed, and acted upon separately. Items removed from the Consent Calendar will be taken up under the "Excluded Consent Calendar" section below. Those items remaining on the Consent Calendar will be approved in one motion following Oral Communications.

C1. APPROVAL OF AFFIDAVIT OF POSTING for the Regular Housing Authority meeting of June 2, 2026.

C2. APPROVAL OF MOTION TO READ BY TITLE ONLY and waive further reading of all Ordinances and Resolutions listed on the agenda.

C3. APPROVAL OF MINUTES OF THE FOLLOWING MEETING:

A. March 3, 2026

D. EXCLUDED CONSENT CALENDAR ITEMS

E. PUBLIC PARTICIPATION ON NON-AGENDA ITEMS

This section is intended to provide members of the public with the opportunity to comment on any subject that does not appear on this agenda for action. This section is limited to 30 minutes. Each speaker will be afforded three minutes to address the Commission. Each speaker will be permitted to speak only once. Written requests, if any, will be considered first under this section.

F. EX PARTE COMMUNICATIONS

This section is intended to allow all officials the opportunity to reveal any disclosure or ex parte communication about the following public hearings.

G. PUBLIC HEARINGS

H. OLD BUSINESS

I. NEW BUSINESS

11. RECEIVE AND FILE QUARTERLY STATUS REPORT ON SECTION 8 PROGRAM

J. MEMBERS ITEMS AND REFERRALS TO STAFF

K. ADJOURNMENT

The next scheduled meeting of the Redondo Beach Housing Authority is a Regular meeting on Tuesday, September 1, 2026 at 6:00 p.m. in the City Hall Council Chambers, 415 Diamond Street, Redondo Beach, California.

It is the intention of the City of Redondo Beach to comply with the Americans with Disabilities Act (ADA) in all respects. If, as an attendee or a participant of this meeting you will need special assistance beyond what is normally provided, the City will attempt to accommodate you in every reasonable manner. Please contact the City Clerk's Office at (310) 318-0656 at least forty-eight (48) hours prior to the meeting to inform us of your particular needs and to determine if accommodation is feasible. Please advise us at that time if you will need accommodations to attend or participate in meetings on a regular basis.

An Agenda Packet is available 24 hours a day at www.redondo.org under the City Clerk and during City Hall hours. Agenda Packets are also available for review in the Office of the City Clerk.

Any writings or documents provided to a majority of the members of the Authority regarding any item on this agenda will be made available for public inspection at the City Clerk's Counter at City Hall located at 415 Diamond Street during normal business hours.



Community Services Department	1922 Artesia Boulevard Redondo Beach, California 90278 www.redondo.org	tel: 310 318-0610 fax: 310 798-8273
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STATE OF CALIFORNIA) COUNTY OF LOS ANGELES) SS
CITY OF REDONDO
BEACH)

AFFIDAVIT OF POSTING

In compliance with the Brown Act, the following materials have been posted at the locations indicated below.

Legislative Body Redondo Beach Housing Authority

Posting Type Agenda – June 2, 2026 Regular Meeting Posting

Locations 415 Diamond Street, Redondo Beach, CA 90277
 ✓ City Hall Kiosk
 ✓ City Clerk’s Counter, Door “1”

Meeting Date & Time June 2, 2026 6:00 p.m.

As Housing Administrator of the City of Redondo Beach, I declare, under penalty of perjury, the document noted above was posted on the date displayed below.

Elizabeth Hause, Housing Administrator

Date: May 28, 2026



Minutes
Redondo Beach Housing Authority
Tuesday, March 3, 2026
Special Meeting 6:00 p.m.

REGULAR MEETING OF THE REDONDO BEACH HOUSING AUTHORITY

CALL MEETING TO ORDER

Chair Light called a Regular Meeting of the Redondo Beach Housing Authority (RBHA) to order at 6:32 p.m. in the City Hall Council Chamber, 415 Diamond Street, Redondo Beach, California.

ROLL CALL

RBHA Members Present: Waller, Castle, Kaluderovic, Behrendt, Price, Chair Light, Obagi (arrived at 6:33 p.m.)

RBHA Members Absent: Newton

Officials Present: Eleanor Manzano, City Clerk
Joy Ford, City Attorney
Kelly Orta, Deputy Community Services Director
Imelda Delgado, Housing Manager
Emily Bodkin, Administrative Specialist/Liaison

A. APPROVAL OF ORDER OF AGENDA

Motion by Member Castle, seconded by Member Waller, to approve the order of the agenda.

Motion carried 5-0-2 by voice vote. Commissioners Price and Newton were absent.

B. ADDITIONAL ITEMS FOR IMMEDIATE CONSIDERATION

B.1. BLUE FOLDER ITEMS

City Clerk Manzano reported one Blue Folder item for approval of the minutes for the January 13, 2026 meeting.

Motion by Member Waller, seconded by Member Castle, to receive and file the Blue Folder item.

Motion carried 5-0-2 by voice vote. Commissioner Newton and Member Obagi were absent.

C. CONSENT CALENDAR

- C1. APPROVAL OF AFFIDAVIT OF POSTING for the Regular Housing Authority meeting of March 3, 2026.**
- C2. APPROVAL OF MOTION TO READ BY TITLE ONLY and waive further reading of all Ordinances and Resolutions listed on the agenda.**
- C3. APPROVAL OF MINUTES OF THE FOLLOWING MEETING:
A. January 13, 2026**

Motion by Member Obagi, seconded by Member Waller, to approve items C1 through C3.

Chair Light invited public comments.

City Clerk Manzano reported no one online and one neutral eComment.

Motion carried 6-0-1 by voice vote. Commissioner Newton was absent.

D. EXCLUDED CONSENT CALENDAR ITEMS - None

E. PUBLIC PARTICIPATION ON NON-AGENDA ITEMS

Erica Foster asked for clarification on the emergency housing voucher extension.

City Clerk Manzano stated that will be for the public hearing for item G.1.

F. EX PARTE COMMUNICATIONS

Member Kaluderovic reported speaking to staff.

G. PUBLIC HEARINGS

- G1. PUBLIC HEARING TO CONSIDER APPROVAL OF THE REDONDO BEACH HOUSING AUTHORITY FY2026-2027 ANNUAL AGENCY PLAN ADOPT BY TITLE ONLY RESOLUTION NO. HA-2026-03, A RESOLUTION OF THE HOUSING AUTHORITY OF THE CITY OF REDONDO BEACH, CALIFORNIA, APPROVING THE AGENCY FY2026 2027 ANNUAL PLAN**

RECOMMENDATION: THAT THE CHAIRMAN AND AUTHORITY BOARD MEMBERS:

- A. OPEN THE PUBLIC HEARING; TAKE PUBLIC TESTIMONY; AND**
- B. CLOSE THE PUBLIC HEARING; AND**
- C. ADOPT RESOLUTION NO. HA-2026-03 BY TITLE ONLY;**
- D. AUTHORIZE THE CHAIRMAN TO EXECUTE THE REQUIRED**

CERTIFICATION FORMS FOR SUBMISSION TO THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

CONTACT: ELIZABETH HAUSE, HOUSING ADMINISTRATOR

Motion by Member Waller, seconded by Member Castle, to open the public hearing.

Motion carried 6-0-1 by voice vote. Commissioner Newton was absent.

Deputy Community Services Director Orta introduced the item; stated it is an annual process for the City to approve its upcoming Annual Action Plan which outlines how the City's HA will be spending its anticipated funds throughout FY 2026-2027; turned the floor over to Housing Manager Imelda Delgado.

Mayor Light asked if they could attempt to answer the question asked by Erica Foster earlier.

Deputy Community Services Director Orta stated the question was geared towards item I.1.

Housing Manager Delgado presented information regarding the annual agency plan; reported that RBHA receives funding from the US Department of Housing and Urban Development (HUD) to administer the Section 8 program which requires an annual plan outlining goals, strategies, and compliance efforts for the upcoming year; said the proposed plan is consistent with the changes approved by the Board in January and would carry over into the new FY; stated the goals set in the five-year plan run through FY 2030 and provided a progress report of the RBHA; reported that they implemented Small Area Fair Market Rents (SAFMRs) as required by HUD and contract with affordablehousing.com to obtain rent reasonable determinations; spoke about their recent audit findings for FY that ended on June 30, 2024 and the corrective actions that RBHA have implemented in response; noted that ongoing monitoring has been established to ensure continued compliance; reported that the Resident Advisory Board was invited to review, discuss, and comment on the proposed plan during their meeting on February 4, 2026 but no comments were received; provided staff's recommendations which were:

- 1) Open the public hearing
- 2) Take testimony and deliberate
- 3) Close the public hearing
- 4) Adopt the resolution
- 5) Authorize the Board Chairperson to execute submission

Planning Manager Delgado concluded her presentation.

Chair Light invited public comments.

Erica Foster (via Zoom) reported that the draft Agency Plan was no longer available online and was just blank; asked what the goals of the plan were.

Housing Manager Delgado stated she would email her a copy of the draft.

City Clerk Manzano reported no one online and no eComments.

Motion by Member Kaluderovic, seconded by Member Castle, to close the public hearing.

Motion carried 6-0-1 by voice vote. Commissioner Newton was absent.

Motion by Member Waller, seconded by Member Obagi, to adopt Resolution HA-2026-03 by title only and authorize the Chairman to execute the certification forms for submission.

Motion carried 6-0-1 by voice vote. Commissioner Newton was absent.

City Clerk Manzano read adopt by title only Resolution No. HA-2026-03.

H. OLD BUSINESS - None

I. NEW BUSINESS

11. DISCUSSION REGARDING THE STATUS REPORT ON SECTION 8 PROGRAM

CONTACT: ELIZABETH HAUSE, HOUSING ADMINISTRATOR

Housing Manager Delgado provided a status update and overview of the City's Section 8 Program; reported that RBHA continues to support its voucher programs and was approved for set aside funding from HUD for calendar year 2025 in the amount of \$165,617 but still remains in shortfall status; stated that HUD is in the process of reconciling all public housing authorities' reported Leasing and Cost data from calendar year 2025 which is used to provide renewal funding for calendar year 2026; noted that HUD's Shortfall Prevention Team was not able to provide a date of completion for the reconciliation process; reported they currently have 22 Emergency Housing Voucher participants, of those 7 are living outside of Redondo Beach; stated on February 6, 2026, HUD issued a "Get Ready" Notice regarding calendar year 2026 Emergency Housing Voucher funding adjustments where HUD plans to recapture unused service fees from PHA's and reallocate funds to agencies with funding shortfalls; stated, on February 23, 2026, RBHA received notification from HUD that additional funds were committed to Redondo Beach which will support Emergency Housing Voucher participants through May 31, 2026 pending the reconciliation; reported that HUD approved regulatory waivers that will allow the RBHA add all current Emergency Housing Voucher participants to the Housing Choice Voucher Section 8 Program waiting list without the standard application requirements; stated the newly adopted local preferences for Emergency Housing Vouchers also prioritizes Emergency Housing Voucher families so they are at the top of the waiting list and receive a Section 8 voucher once funding becomes available; concluded her presentation.

Member Kaluderovic thanked Housing Manager Delgado for staying on top of the issue and dealing with HUD and stated she understood how frustrating the process is and really appreciated all her work.

Member Waller asked if the reallocated funds that have gone towards the shortfall help

answer Erica Foster's question about funding.

Housing Manager Delgado responded that the excess funds are being reallocated to help those in shortfall and RBHA hopes they receive the money to help with the shortfall.

Member Kaluderovic clarified that the reconciliation has to happen, and HUD does not know when that will take place.

Discussion took place regarding the shortfall and what is expected to occur when they receive the funding.

Mayor Light invited public comments.

Erica Foster (via Zoom) thanked everyone for the work they are doing; asked if HUD has given RBHA any information regarding the transitional housing vouchers that were originally planned in HUD's Appropriations Bill.

Housing Manager Delgado stated she doesn't have a quick answer for that and that they are waiting for direction; noted that they do have approval to transfer those EHV's to their regular Section 8 waiting lists and will call on those as soon as they get funding; reported that they do not have any Tenant Protection Vouchers but hoped HUD would allocate some of those in the future.

Chair Light reminded everyone that public input is not supposed to be a question-and-answer session and allowed it this time; asked that the public email staff with specific questions.

City Clerk Manzano reported no more online and no eComments.

Member Waller mentioned from his COG meeting that people could go to sbrenterprotection.com which is a resource to help people stay housed.

Motion by Member Waller, seconded by Member Castle, to receive and file the report.

Motion carried 6-0-1 by voice vote. Commissioner Newton was absent.

J. MEMBERS ITEMS AND REFERRALS TO STAFF - None

K. ADJOURNMENT – 6:53 P.M.

Motion by Member Obagi, seconded by Member Waller, to adjourn to the Community Financing Authority at 6:53 p.m.

Motion carried 6-0-1 by voice vote. Commissioner Newton was absent.

The next scheduled meeting of the Redondo Beach Housing Authority is a Regular meeting on Tuesday, June 2, 2026, at 6:00 p.m. in the City Hall Council Chambers, 415 Diamond Street, Redondo Beach, California.

All written comments submitted via eComment are included in the record and available for public review on the City website.

Respectfully submitted,

Eleanor Manzano
Clerk-Controller



Administrative Report

Authority Action Date: June 2, 2026

To: CHAIRMAN AND MEMBERS OF THE HOUSING AUTHORITY

From: ELIZABETH HAUSE, HOUSING ADMINISTRATOR

Subject: DISCUSSION REGARDING STATUS REPORT ON THE SECTION 8 PROGRAM

RECOMMENDATION

Receive and file report on the Section 8 rental assistance program.

EXECUTIVE SUMMARY

The City of Redondo Beach Housing Authority (RBHA) receives federal funding from the U.S. Department of Housing and Urban Development (HUD) to administer the Housing Choice Voucher (Section 8) program. Section 8 is a rental assistance program that enables low-income families to live in decent, safe and sanitary, privately-owned housing. This report includes information regarding the RBHA's activity for the months of April, May, and June of 2026.

BACKGROUND

The RBHA is currently assisting approximately 414 households under the Section 8 program. Among those households, about 256 are led by elderly individuals, and 183 are led by individuals with disabilities. Approximately 9 Section 8 participant families transferred to other jurisdictions under portability and are being administered by the receiving Public Housing Agency (PHA). As part of the Section 8 program, there are 20 Project-Based Vouchers (PBV) at The Moonstone apartment complex.

Quarterly Spending

The Housing Authority received approximately \$2,447,355 in Housing Assistance Payment (HAP) for the months of April, May, and June. This report was prepared in advance; therefore, the monthly expenditures are estimates and are subject to change. Section 8 expenditures for this quarter are as follows:

April	\$710,785
May	\$697,643
June	\$719,583

Total Estimated Expenditures: \$2,128,011

Special Purpose Voucher Programs

The RBHA administers the following special purpose programs which have separate funding allocations specifically to provide housing assistance to specific vulnerable populations:

- The Veterans Affairs Supportive Housing (VASH) are specifically for Veterans experiencing homelessness. The RBHA currently has 28 VASH participant families out of an allocation of 50. Approximately 1 VASH participant family transferred to another jurisdiction under portability and is being administered by the receiving Housing Agency.
- The Emergency Housing Voucher (EHV) program was funded by the American Rescue Plan Act of 2021 to assist homeless families, at risk of homelessness, or fleeing from domestic violence. The RBHA continues to administer 22 allocated EHV participant families. Of these, 6 households have exercised portability and are now being administered by the receiving Public Housing Agency (PHA) in other jurisdictions, and 2 ported into our jurisdiction which the RBHA administers.

The EHV program is still scheduled to sunset due to the lack of HUD funding by the end of this calendar year. The RBHA fully expended its EHV budget authority but received additional EHV funding awarded by HUD through the reallocation of unused service fees recaptured from other Housing Authorities. The additional EHV funding awarded is projected to support RBHA EHV participant families through July 2026.

HUD granted the RBHA regulatory waivers under 24 CFR 982.204 to allow the EHV participants to be placed on the Housing Choice Voucher (Section 8) waiting list without requiring submission of a separate application, and under CFR 982.206 to allow the addition of EHV participants the waiting list without public notice of the opening or closing the waiting list.

The RBHA has added all current EHV participants to the Section 8 waiting list. With the newly adopted preferences for EHV applicants they are at the top of the waiting list for the next available vouchers. The RBHA will transition them to the Section 8 program as funding permits.

- Foster Youth to Independence Initiative (FYI) vouchers provide housing assistance to young adults (18 to 24 years old) that have been in foster care. The administrative plan that includes the new policies for the FYI program was recently approved by this Board on January 13, 2026. Staff inadvertently omitted the FYI grant funding from the Mid-Year Budget Review but will include it in the FY 2026-2027 budget to start housing foster youth in the upcoming fiscal year.

Waiting List

The RBHA waiting list established in 2015 continues to be closed to new applicants. There are approximately 745 applicants. Staff is mailing out interest letters to applicants on the current waiting list. Those applicants that do not respond are withdrawn from the waiting list. The RBHA will pull applicants from the waiting list once funding as funding availability and needs.

The following statistics apply to the families on the waiting list:

Families with Children	352
Elderly Families	223
Families with Disabilities	339
Extremely Low Income	524
Very Low Income	168
Over Income Limit	46
Live or Work in Redondo Beach	16
Honorably Discharged Veterans	0
No Eligible Preferences	28

Funding Shortfall Updates

HUD continues to monitor the RBHA’s financial and leasing data, including HAP expenditures, leasing levels, reserves, and projected funding utilization. Cost-saving measures implemented over the past several months, together with natural attrition, have contributed to declining HAP expenditures. On May 26, 2026, the RBHA received notification from HUD that based on preliminary projections for 2026, the RBHA is not currently projected as at risk of shortfall. The RBHA is no longer required to adhere to the cost saving measures developed with the Shortfall Prevention Team.

Although the RBHA is no longer required to adhere to the cost savings measures, it is critically important to avoid increasing program costs. Therefore, the RBHA will continue administering expenditure controls and closely monitoring program utilization to support long-term program stability and compliance with HUD funding requirements.

Previous Information Requested

The RBHA policies and procedures for accepting Section 8 rental assistance applications have been revised as directed by the Board on December 2, 2025. The proposed updates will outline that a new waiting list is to be established and purged every year.

This revision of the RBHA Administrative Plan results in a significant amendment of the 5-Year PHA Plan which requires a 45-day public notice and comment period, the Resident Advisory Board review, and a public hearing. With a slight delay from the date originally promised, staff will be presenting the final revision to Board during a Special Housing Authority Meeting on June 16, 2026.

COORDINATION

This report was prepared by the Housing Division of the Community Services Department.

FISCAL IMPACT

Preparation of this report is part of the Department's annual work plan and operating budget. There is no additional fiscal impact.

Submitted by:
Elizabeth Hause, Housing Administrator

Approved for forwarding by:
Mike Witzansky, City Manager

Attachments: None.



Administrative Report

F.2., File # 26-0675

Meeting Date: 6/2/2026

TITLE

REGULAR MEETING OF THE COMMUNITY FINANCING AUTHORITY

**AGENDA
REGULAR MEETING
REDONDO BEACH COMMUNITY FINANCING AUTHORITY
TUESDAY, JUNE 2, 2026 - 6:00 P.M.
REDONDO BEACH CITY COUNCIL CHAMBERS
415 DIAMOND STREET**

The Community Financing Authority, a joint powers authority was formed on January 31, 2012, for the purpose of assisting in providing financing, for purposes which are authorized by law and which could finance, lease, own, operate and maintain public capital improvements for any of its members, or to be owned by any of its members.

CALL MEETING TO ORDER

ROLL CALL

A. APPROVAL OF ORDER OF AGENDA

B. ADDITIONAL ITEMS FOR IMMEDIATE CONSIDERATION

B1. BLUE FOLDER ITEMS

Blue folder items are additional back up material to administrative reports and/or public comments received after the printing and distribution of the agenda packet for receive and file.

C. CONSENT CALENDAR

Business items, except those formally noticed for public hearing, or those pulled for discussion are assigned to the Consent Calendar. The Authority Members may request that any Consent Calendar item(s) be removed, discussed, and acted upon separately. Items removed from the Consent Calendar will be taken up under the "Excluded Consent Calendar" section below. Those items remaining on the Consent Calendar will be approved in one motion following Oral Communications.

C1. APPROVAL OF AFFIDAVIT OF POSTING for the Regular Community Financing Authority meeting of June 2, 2026.

C2. APPROVAL OF MOTION TO READ BY TITLE ONLY and waive further reading of all Ordinances and Resolutions listed on the agenda.

C3. APPROVAL OF MINUTES
a. Regular Meeting of May 5, 2026.

C4. APPROVAL OF CHECK NUMBER 000586 IN THE AMOUNT OF \$1,467.32.

D. EXCLUDED CONSENT CALENDAR ITEMS

E. PUBLIC PARTICIPATION ON NON-AGENDA ITEMS

This section is intended to provide members of the public with the opportunity to comment on any subject that does not appear on this agenda for action. This section is limited to 30 minutes. Each speaker will be afforded three minutes to address the Community Financing Authority. Each speaker will be permitted to speak only once. Written requests, if any, will be considered first under this section.

F. EX PARTE COMMUNICATIONS

G. PUBLIC HEARINGS

H. OLD BUSINESS

I. NEW BUSINESS

J. MEMBERS ITEMS AND REFERRALS TO STAFF

K. ADJOURNMENT

The next meeting of the Redondo Beach Community Financing Authority will be a regular meeting to be held at 6:00 p.m. on Tuesday, July 7, 2026, in the Redondo Beach City Hall Council Chambers, 415 Diamond Street, Redondo Beach, California.

It is the intention of the City of Redondo Beach to comply with the Americans with Disabilities Act (ADA) in all respects. If, as an attendee or a participant of this meeting you will need special assistance beyond what is normally provided, the City will attempt to accommodate you in every reasonable manner. Please contact the City Clerk's Office at (310) 318-0656 at least forty-eight (48) hours prior to the meeting to inform us of your particular needs and to determine if accommodation is feasible. Please advise us at that time if you will need accommodations to attend or participate in meetings on a regular basis. An Agenda Packet is available 24 hours a day at www.redondo.org under the City Clerk and during City Hall hours. Agenda Packets are also available for review in the Office of the City Clerk.

Any writings or documents provided to a majority of the members of the Authority regarding any item on this agenda will be made available for public inspection at the City Clerk's Counter at City Hall located at 415 Diamond Street during normal business hours

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS
CITY OF REDONDO BEACH)

AFFIDAVIT OF POSTING

In compliance with the Brown Act, the following materials have been posted at the locations indicated below.

Legislative Body Community Financing Authority
Posting Type Regular Meeting Agenda
Posting Locations 415 Diamond Street, Redondo Beach, CA 90277
 ✓ Adjacent to Council Chambers
Meeting Date & Time June 2, 2026 6:00 p.m. Open Session

As City Clerk of the City of Redondo Beach, I declare, under penalty of perjury, the document noted above was posted at the date displayed below.

*Eleanor Manzano, City Clerk
Redondo Beach Community Financing Authority*

Date: May 28, 2026

MOTION TO READ BY TITLE ONLY

and waive further reading of all
Ordinances and Resolutions on the Agenda.

Recommendation - Approve



**REGULAR MEETING OF THE REDONDO BEACH
COMMUNITY FINANCING AUTHORITY**

CALL MEETING TO ORDER

Chair Light called a Regular Meeting of the Redondo Beach Community Financing Authority (RBCFA) to order at 6:25 p.m. in the City Hall Council Chamber, 415 Diamond Street, Redondo Beach, California.

ROLL CALL

RBCFA Members Present: Waller, Castle, Kaluderovic, Obagi, Behrendt,
Chair Light

Officials Present: Eleanor Manzano, City Clerk
Mike Witzansky, City Manager
Joy Ford, City Attorney
Emily Bodkin, Liaison/Administrative Specialist

A. APPROVAL OF ORDER OF AGENDA

Motion by Member Waller, seconded by Member Castle, to approve the order of the agenda as presented.

Motion carried 5-0 by voice vote.

B. ADDITIONAL ITEMS FOR IMMEDIATE CONSIDERATION - None

B.1. BLUE FOLDER ITEMS – None

C. CONSENT CALENDAR

C1. APPROVAL OF AFFIDAVIT OF POSTING for the Regular Community Financing Authority meeting of May 5, 2026.

C2. APPROVAL OF MOTION TO READ BY TITLE ONLY and waive further reading of all Ordinances and Resolutions listed on the agenda.

- C3. APPROVAL OF MINUTES**
 - a. Regular Meeting of April 14, 2026.**

- C4. APPROVAL OF CHECK NUMBER 000585 IN THE AMOUNT OF \$2,572.90.**

Motion by Member Waller, seconded by Member Kaluderovic, to approve items C1 through C4 on the Consent Calendar.

Chair Light invited public comment.

City Clerk Manzano reported no eComments and no one online.

Motion carried 5-0 by voice vote.

- D. EXCLUDED CONSENT CALENDAR ITEMS – None**

- E. PUBLIC PARTICIPATION ON NON-AGENDA ITEMS**

Chair Light asked if anyone from the public wanted to speak on Non-Agenda Items.

City Clerk Manzano reported no one online and no eComments.

- F. EX PARTE COMMUNICATIONS - None**

- G. PUBLIC HEARINGS - None**

- H. OLD BUSINESS - None**

- I. NEW BUSINESS - None**

- J. MEMBERS ITEMS AND REFERRALS TO STAFF - None**

- K. ADJOURNMENT – 6:27 P.M.**

Motion by Member Kaluderovic, seconded by Member Castle, to adjourn to the regular City Council meeting at 6:27 p.m.

Motion carried 5-0 by voice vote.

The next meeting of the Redondo Beach Community Financing Authority will be a Regular Meeting to be held at 6:00 p.m. on Tuesday, June 2, 2026, in the Redondo Beach City Hall Council Chambers, 415 Diamond Street, Redondo Beach, California.

All written comments submitted via eComment are included in the record and available for public review on the City website.

Respectfully submitted,

Eleanor Manzano, CMC
City Clerk



Administrative Report

Authority Action Date: June 2, 2026

To: CHAIRMAN & MEMBERS OF THE COMMUNITY FINANCING AUTHORITY

From: STEPHANIE MEYER, FINANCE DIRECTOR

Subject: CHECK APPROVAL

RECOMMENDATION

Approve check number 000586 in the total amount of \$1,467.32.

EXECUTIVE SUMMARY

The attached Summary Check Register lists check 000586 in the amount of \$1,467.32 to authorize reimbursement by the Community Financing Authority to the City of Redondo Beach for April 2026 water utilities.

BACKGROUND

The Redondo Beach Public Financing Authority (“PFA”), a joint powers authority, was formed on June 25, 1996, to provide financing for capital improvement projects. The former Redevelopment Agency of the City Redondo Beach, now known as the Successor Agency (“Agency”), joined with the City to form the PFA. The PFA operated rental property and issued bonds to provide funds for public capital improvements. The PFA has the same governing board as the City, which also performs all accounting and administrative functions for the PFA. With the elimination of the City’s Redevelopment Agency, the Public Financing Authority has been renamed the Community Financing Authority (“CFA”).

In 1997, the City leased the Pier pad known as 500 Fisherman’s Wharf to the PFA. The PFA leased the site and acts as building owner and landlord to its tenant, RUI One Corp. (“RUI” dba Kincaid’s). In negotiating the lease, the City was to own the building, but did not have the funding available to build the building. RUI had the ability to build the restaurant building at a lower cost than the City, and the PFA was able to obtain a loan to purchase the building. Thus, RUI built the restaurant building and the PFA utilized loan funds to purchase the building from RUI at completion.

Per the lease agreement, the City is responsible for the cost of monthly service costs for water, sewer, and trash; possessory interest taxes; common area expenses as defined; and the repairs to the structural portions of the Building. On a monthly basis, the City is reimbursed for such expenses by the CFA.

Administrative Report

Check Approval

Page 2

June 2, 2026

Payment to the City of Redondo Beach on check number 000586 is for the April 2026 Water Utilities bill (\$1,467.32).

COORDINATION

Disbursement of the check will be coordinated with Financial Services.

FISCAL IMPACT

Check number 000586 totals \$1,467.32.

Submitted by:
Stephanie Meyer, Finance Director

Approved for forwarding by:
Mike Witzansky, City Manager

Attachment:

- Summary Check Register

COMMUNITY FINANCING AUTHORITY
Summary Check Register

DATE	CHECK NO	AMOUNT	PAYEE	DESCRIPTION
06/02/26	000586	\$ 1,467.32	City of Redondo Beach	Reimbursement (Water Utility)-April 2026
		<u>\$ 1,467.32</u>		



Administrative Report

G.1., File # 26-0669

Meeting Date: 6/2/2026

TITLE

For Blue Folder Documents Approved at the City Council Meeting



Administrative Report

H.1., File # 26-0666

Meeting Date: 6/2/2026

To: MAYOR AND CITY COUNCIL
From: ELEANOR MANZANO, CITY CLERK

TITLE

APPROVE AFFIDAVIT OF POSTING FOR THE CITY COUNCIL ADJOURNED AND REGULAR MEETING OF JUNE 2, 2026

EXECUTIVE SUMMARY

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS
CITY OF REDONDO BEACH)

AFFIDAVIT OF POSTING

In compliance with the Brown Act, the following materials have been posted at the locations indicated below.

Legislative Body	City Council
Posting Type	Adjourned Regular Agenda
Posting Locations	415 Diamond Street, Redondo Beach, CA 90277 ✓ Adjacent to Council Chambers
Meeting Date & Time	June 2, 2026 4:30 p.m. Closed Session 6:00 p.m. Open Session

As City Clerk of the City of Redondo Beach, I declare, under penalty of perjury, the document noted above was posted at the date displayed below.

Eleanor Manzano, City Clerk

Date: May 28, 2026



Administrative Report

H.2., File # 26-0667

Meeting Date: 6/2/2026

TITLE

APPROVE MOTION TO READ BY TITLE ONLY AND WAIVE FURTHER READING OF ALL ORDINANCES AND RESOLUTIONS LISTED ON THE AGENDA



Administrative Report

H.3., File # 26-0668

Meeting Date: 6/2/2026

To: MAYOR AND CITY COUNCIL
From: ELEANOR MANZANO, CITY CLERK

TITLE

APPROVE THE FOLLOWING CITY COUNCIL MINUTES:

- A. MAY 5, 2026 ADJOURNED AND REGULAR MEETING
- B. MAY 12, 2026 ADJOURNED AND REGULAR MEETING

EXECUTIVE SUMMARY

Approval of Council Minutes

APPROVED BY:

Eleanor Manzano, City Clerk



Minutes
Redondo Beach City Council
Tuesday, May 5, 2026
Closed Session – Adjourned Regular Meeting 4:30 p.m.
Open Session – Regular Meeting 6:00 p.m.

4:30 PM - CLOSED SESSION – ADJOURNED REGULAR MEETING

A. CALL MEETING TO ORDER

An Adjourned Regular Meeting of the Redondo Beach City Council was called to order at 4:30 p.m. by Mayor Light in the City Hall Council Chambers, 415 Diamond Street, Redondo Beach, California.

B. ROLL CALL

Councilmembers Present: Waller, Castle, Kaluderovic, Obagi, Behrendt, Mayor Light

Councilmembers Absent: None

Officials Present: Mike Witzansky, City Manager
Joy Ford, City Attorney
Emily Bodkin, Administrative Specialist/Liaison

C. SALUTE TO THE FLAG AND INVOCATION - None

D. BLUE FOLDER ITEMS – ADDITIONAL BACK UP MATERIALS - None

E. PUBLIC COMMUNICATIONS ON CLOSED SESSION ITEMS AND NON-AGENDA ITEMS

Liaison Bodkin reported no eComments for non-agenda items and no Zoom attendees; reported one eComment for item F.5 on the agenda.

F. RECESS TO CLOSED SESSION

F.1. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION - The Closed Session is authorized by the attorney-client privilege, Government Code Section 54956.9(d)(1).

Name of case:

Warlie Corteza v. City of Redondo Beach, Quality Seafood, Inc., BC Urban, LLC and DOES 1 to 25

Case Number: 25TRCV00066

F.2. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION - The Closed Session is authorized by the attorney-client privilege, Government Code Section 54956.9(d)(1).

Name of case:

**Marcia St. Laurent v. City of Redondo Beach, Howard E. Wood, Susan C. Wood, The HS Wood Family Trust and DOES 1-100, Inclusive
Case Number: 25TRCV01441**

F.3. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION - The Closed Session is authorized by the attorney-client privilege, Government Code Section 54956.9(d)(1).

Name of case:

**Phillip Mack v. City of Redondo Beach; and DOES 1-20, inclusive
Case No: 24TRCV03382**

F.4. CONFERENCE WITH REAL PROPERTY NEGOTIATOR - The Closed Session is authorized by the Government Code Section 54956.8.

AGENCY NEGOTIATOR:

**Mike Witzansky, City Manager
Katherine Buck, Acting Waterfront & Economic Development Director
Jon Goetz, Redwood Public Law**

PROPERTY:

**100 International Boardwalk, Redondo Beach, CA 90277
130 International Boardwalk, Redondo Beach, CA 90277
(a portion of APN: 7505-002-932)**

NEGOTIATING PARTIES:

Jeff Jones, Quality Seafood, Inc.

UNDER NEGOTIATION:

Lease Status, Price, and Terms

F.5. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION - The Closed Session is authorized by the attorney-client privilege, Government Code Section 54956.9(d)(1).

Name of case:

**Feras Adamo, an individual; Manhattan Beach Smoke Shop Inc., a California Corporation v. City of Redondo Beach; Jim Light, an individual; and DOES 1 through 100, inclusive
Case Number: 26STCP01367**

Liaison Bodkin read titles to be discussed at Closed Session.

City Manager Witzansky announced the following would be participating in Closed Session: City Manager Mike Witzansky, City Attorney Joy Ford, Assistant City Attorney Cheryl Park, Outside Legal Counsel Joshua Dale, Acting W.E.D. Director Katherine Buck, Outside Legal Counsel John Goetz, and Internal Legal Counsel Aleena Hashmi.

Motion by Councilmember Castle, seconded by Councilmember Waller, to recess to Closed Session at 4:33 p.m.

Motion carried 5-0 by voice vote.

G. RECONVENE TO OPEN SESSION

Mayor Light reconvened to Open Session at 6:06 p.m.

H. ROLL CALL

Councilmembers Present: Waller, Castle, Kaluderovic, Obagi, Behrendt, Mayor Light

Councilmembers Absent: None

Officials Present: Eleanor Manzano, City Clerk
Mike Witzansky, City Manager
Joy Ford, City Attorney
Emily Bodkin, Administrative Specialist/Liaison

I. ANNOUNCEMENT OF CLOSED SESSION ACTIONS

City Manager Witzansky stated there were no reportable actions.

J. ADJOURN TO REGULAR MEETING

Motion by Councilmember Waller, seconded by Councilmember Castle, to adjourn to the Open Session at 6:06 p.m.

Motion carried 5-0 by voice vote.

6:00 PM – OPEN SESSION – REGULAR MEETING

A. CALL TO ORDER

A Regular Meeting of the Redondo Beach City Council was called to order at 6:06 p.m. by Mayor Light in the City Hall Council Chambers, 415 Diamond Street, Redondo Beach, California.

B. ROLL CALL

Councilmembers Present: Waller, Castle, Kaluderovic, Obagi, Behrendt, Mayor Light

Councilmembers Absent: None

Officials Present: Eleanor Manzano, City Clerk
Mike Witzansky, City Manager
Joy Ford, City Attorney
Emily Bodkin, Administrative Specialist/Liaison

C. SALUTE TO THE FLAG AND INVOCATION

Mayor Light invited veterans and active-duty military to stand and be recognized for their service.

Caden, 5th grader at Washington Elementary School, led in the Pledge of Allegiance.

Mayor Light asked all to remain standing for a moment of silent invocation.

D. PRESENTATIONS/PROCLAMATIONS/ANNOUNCEMENTS/AB 1234 TRAVEL

Mayor Light reported an incident from that weekend’s BeachLife event; thanked the RBPd for their response in handling the situation and acknowledged the BeachLife organizers and the City for adapting to the incident; announced that he would be doing a public State of the City on May 20, 2026 from 5:00 p.m. to 7:00 p.m. at the Library; reported as his first act as the representative for the SBBCOG he would be attending the General Assembly in Palm Springs on Thursday.

Councilmember Behrendt reported that Part 3 of the Pillars of Public Safety Joint Meeting with special guest City Attorney Joy Ford was a successful event; announced that the final Pillars of Public Safety with Councilmember Obagi will be held on Monday, June 4th at 6:00 p.m. at the RBPAC with special guest LA District Attorney Nathan Hochman.

Councilmember Obagi echoed the appreciation to Joy Ford and her staff for speaking at their joint meeting; thanked the RBPd and RBFD for all their efforts keeping everyone safe during the events over the weekend; congratulated Allen Sanford and the BeachLife Festival for another great event; announced the North Redondo Farmers Market ribbon cutting scheduled for Wednesday, May 6th at 2:30 p.m.; encouraged everyone to fill out their ballots and vote in Redondo Beach, noted that the ballot can be overwhelming but that the most important offices to vote for would be their State Assembly and State Senate offices; urged everyone to do their diligence and mark their ballots in those fields.

Councilmember Kaluderovic reported participating in the Arbor Day tree planting at

Ensenada Parkette; noted that they planted five crape myrtle trees which will provide more shade as requested by the residents; thanked the Public Works team of Mark Garlock, Milton, and Juan for their assistance; attended Redondo Beach's 134th birthday celebration at Dominguez Park and acknowledged the Historical Society for bringing cake, the NRB Farmers Market in attendance, RBPD provided popcorn, and the RBFD provided a flag presentation; reported attending the first South Bay Housing Trust meeting where they went over bylaws, the structure of LACAHS, and how the sustained revenue would be implemented through their region; attended an Affordable Housing 101 meeting on Monday and noted that the City needs to understand what their affordable housing stock is in the City so they can maintain it; announced two upcoming community meetings that she is hosting, one on May 13th at 6:00 p.m. at Fulton Playfield and the second one will be at Jefferson Elementary School on May 20th at 6:30 at the cafeteria.

Councilmember Castle spoke about the BeachLife Festival held in District 2 and stated it was a smooth and successful event; mentioned, when the threat was made on Sunday morning, it was evident that all the training the Police and Fire go through came into play and all the planning for the event made the effort between the response from RBPD, RBFD, and the BeachLife security team go smoothly; stated that it was incredible to watch RBPD and RBFD in action and insuring all were safe and gave them a big thank you.

Councilmember Waller echoed the comments regarding BeachLife and the First Responders; reported taking the Beach Cities Transit to the Farmers Market and recounted his trip, noted that finding out which stops to get off at and back on at would be helpful; reported attending the Clean Power Alliance Solar Celebration in Carson, stated that Carson City Hall will be saving about \$75,000 a year in electricity costs from having the project; attended the Water Replenishment District's Groundwater Festival on Saturday and met Regional Director Rob Katherman; announced that he will not be at next week's City Council meeting since he will be in Sacramento at the Cal CCA Conference as part of his duty as Director of Clean Power Alliance; announced the ribbon cutting for the North Redondo Beach Farmers Market for Wednesday at 2:30 p.m., the South Bay Artist Studio ribbon cutting on Wednesday at 4:00 p.m., and the Graze Craze ribbon cutting on Thursday at 3:30 p.m.

E. APPROVE ORDER OF AGENDA

Motion by Councilmember Obagi, seconded by Councilmember Castle, to approve the order of agenda as published.

Motion carried 5-0 by voice vote.

F. AGENCY RECESS

F.1. REGULAR MEETING OF THE COMMUNITY FINANCING AUTHORITY

CONTACT: STEPHANIE MEYER, FINANCE DIRECTOR

Motion by Councilmember Waller, seconded by Councilmember Castle, to recess to the Regular Meeting of the Community Financing Authority at 6:24 p.m.

Motion carried 5-0 by voice vote.

RECONVENE TO REGULAR MEETING FROM AGENCY MEETING – 6:27 P.M.

ROLL CALL

Councilmembers Present: Waller, Castle, Kaluderovic, Obagi, Behrendt, Mayor Light

Councilmembers Absent: None

Officials Present: Eleanor Manzano, City Clerk
Mike Witzansky, City Manager
Joy Ford, City Attorney
Emily Bodkin, Administrative Specialist/Liaison

G. BLUE FOLDER ITEMS - ADDITIONAL BACK UP MATERIALS

G.1. For Blue Folder Documents Approved at the City Council Meeting

City Clerk Manzano reported Blue Folder items for H.6, H.10, H.17, H.18, J.1, L.1, and N.1.

Motion by Councilmember Waller, seconded by Councilmember Castle, to receive and file the Blue Folder items.

Motion carried 5-0 by voice vote.

H. CONSENT CALENDAR

H.1. APPROVE AFFIDAVIT OF POSTING FOR THE CITY COUNCIL ADJOURNED AND REGULAR MEETING OF MAY 5, 2026

CONTACT: ELEANOR MANZANO, CITY CLERK

H.2. APPROVE MOTION TO READ BY TITLE ONLY AND WAIVE FURTHER READING OF ALL ORDINANCES AND RESOLUTIONS LISTED ON THE AGENDA

CONTACT: ELEANOR MANZANO, CITY CLERK

**H.3. APPROVE THE FOLLOWING CITY COUNCIL MINUTES:
NONE**

CONTACT: ELEANOR MANZANO, CITY CLERK

H.4. PAYROLL DEMANDS

**CHECKS 30601-30606 IN THE AMOUNT OF \$9,895.88, PD. 4/24/26
DIRECT DEPOSIT 310559-311202 IN THE AMOUNT OF \$2,401,668.18, PD.
4/24/26
EFT/ACH \$11,120.18, PD. 3/27/26 (PP2607)
EFT/ACH \$488,813.56, PD. 4/6/26 (PP2606)
EFT/ACH \$11,120.18, PD. 4/10/26 (PP2608)
EFT/ACH \$1,653.70, PD. 4/20/26 (PP2606-2)
EFT/ACH \$484,752.67, PD. 4/20/26 (PP2607)**

ACCOUNTS PAYABLE DEMANDS

**CHECKS 124512-124682 IN THE AMOUNT OF \$1,729,706.32
EFT CALPERS MEDICAL INSURANCE \$579,817.96
DIRECT DEPOSIT 100010417-100010502 IN THE AMOUNT OF \$106,446.67,
PD.5/1/26
REPLACEMENT DEMAND 124510**

CONTACT: STEPHANIE MEYER, FINANCE DIRECTOR

H.5. APPROVE CONTRACTS UNDER \$35,000:

**1. APPROVE A VOTE CENTER FACILITY USE AGREEMENT AND THE SAFE
ELECTION PLAN WITH THE LOS ANGELES COUNTY REGISTRAR-
RECORDER/COUNTY CLERK FOR USE OF THE ALTA VISTA PARK
COMMUNITY CENTER FOR THE STATEWIDE DIRECT PRIMARY ELECTION
TO BE HELD ON JUNE 2, 2026 AT NO COST TO THE CITY FOR THE TERM
MAY 5, 2026 TO SEPTEMBER 1, 2026**

CONTACT: ELEANOR MANZANO, CITY CLERK

**2. APPROVE AN AGREEMENT WITH DOCUSIGN, INC. FOR ELECTRONIC
SIGNATURE SERVICES IN AN AMOUNT OF \$14,274.00 FOR UP TO 1,500 E-
SIGNATURE ENVELOPES AND \$8.80 PER EACH ADDITIONAL E-
SIGNATURE ENVELOPE FOR THE TERM MAY 10, 2026 TO MAY 9, 2029**

CONTACT: ELEANOR MANZANO, CITY CLERK

**H.6. APPROVE A CONSULTING SERVICES AGREEMENT WITH GOLD COAST
PARTNERS, INC. FOR UTILITY USERS TAX ADMINISTRATION SERVICES
FOR AN ANNUAL FEE OF \$10,000 AND A THREE-YEAR TERM**

CONTACT: EUGENE SOLOMON, CITY TREASURER

H.7. APPROVE THE SIXTH AMENDMENT TO THE CONSULTING SERVICES AGREEMENT WITH PACIFIC ADVANCED CIVIL ENGINEERING, INC. FOR THE YACHT CLUB WAY SANITARY SEWER PUMP STATION PROJECT, JOB NO. 50260, FOR AN ADDITIONAL AMOUNT OF \$66,000, FOR A NEW TOTAL NOT-TO-EXCEED AMOUNT OF \$943,512, AND TO EXTEND THE TERM OF THE AGREEMENT TO MAY 6, 2029

CONTACT: ANDREW WINJE, PUBLIC WORKS DIRECTOR

H.8. APPROVE A CONSULTING SERVICES AGREEMENT WITH DUDEK FOR LOCAL COASTAL PROGRAM AMENDMENT ASSISTANCE IN AN AMOUNT NOT TO EXCEED \$500,000, PAID BY CALIFORNIA COASTAL COMMISSION GRANT FUNDS, FOR THE TERM MAY 5, 2026 THROUGH JUNE 30, 2028

CONTACT: KATHERINE BUCK, ACTING WATERFRONT & ECONOMIC DEVELOPMENT DIRECTOR

H.9. ADOPT BY TITLE ONLY RESOLUTION NO. CC-2605-023, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF REDONDO BEACH, CALIFORNIA, AWARDED A PUBLIC WORKS CONTRACT TO CALMEX ENGINEERING, INC., A CALIFORNIA CORPORATION, IN THE AMOUNT OF \$3,477,163.25 FOR THE RESIDENTIAL STREET REHABILITATION PROJECT CYCLE 2 PHASE 5, JOB NO. 40190

CONTACT: ANDREW WINJE, PUBLIC WORKS DIRECTOR

H.10. APPROVE THE CITY ENGINEER'S REPORT FOR THE FISCAL YEAR 2026-2027 STREET LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT

ADOPT BY TITLE ONLY RESOLUTION NO. CC-2605-024, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF REDONDO BEACH, CALIFORNIA, DECLARING ITS INTENTION TO ORDER THE MAINTENANCE AND IMPROVEMENTS OF CERTAIN STREET LIGHTING FIXTURES, APPURTENANCES, AND LANDSCAPED AREAS FOR THE FISCAL YEAR COMMENCING JULY 1, 2026 AND ENDING JUNE 30, 2027, AND SETTING A TIME AND PLACE FOR THE PUBLIC PROTEST HEARING

SET JUNE 2, 2026, AS THE DATE TO CONDUCT A PUBLIC HEARING TO CONSIDER THE PROPOSED FISCAL YEAR 2026-2027 STREET LANDSCAPING AND LIGHTING DISTRICT ASSESSMENT

CONTACT: ANDREW WINJE, PUBLIC WORKS DIRECTOR

H.11. Pulled by Mayor Light based on requests from two Councilmembers

H.12. APPROVE AN AGREEMENT WITH EPAX SYSTEMS, INC. FOR THE

PURCHASE OF AN ORGANIC WASTE COMPACTOR FOR THE CITY'S PIER/HARBOR AREA AND TO PROVIDE MAINTENANCE SERVICES FOR A THREE-YEAR PERIOD FOR AN AMOUNT NOT TO EXCEED \$83,290

CONTACT: ANDREW WINJE, PUBLIC WORKS DIRECTOR

H.13. ADOPT BY TITLE ONLY RESOLUTION NO. CC-2605-025, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF REDONDO BEACH, CALIFORNIA, AMENDING THE OFFICIAL BOOK OF CLASS SPECIFICATIONS FOR THE POSITION OF INFORMATION TECHNOLOGY OPERATIONS SUPERVISOR

CONTACT: MIKE COOK, INFORMATION TECHNOLOGY DIRECTOR

H.14. EXCUSED ABSENCES FROM VARIOUS COMMISSION AND COMMITTEE MEETINGS

CONTACT: ELEANOR MANZANO, CITY CLERK

H.15. APPROVE THE CITY'S CONSENT TO RDR'S TWELFTH SUBLEASE AMENDMENT WITH PEGGY HIRAIZUMI, DBA KOBE PEARL, FOR PROPERTY LOCATED AT 100 "D" FISHERMAN'S WHARF

CONTACT: KATHERINE BUCK, ACTING WATERFRONT AND ECONOMIC DEVELOPMENT DIRECTOR

H.16. APPROVE THE SECOND AMENDMENT TO THE LEGAL SERVICES AGREEMENT WITH MANNING & KASS, RAMIREZ, TRESTER LLP

CONTACT: JOY A. FORD, CITY ATTORNEY

H.17. APPROVE AN AMENDMENT TO THE MEMORANDUM OF UNDERSTANDING WITH HOUSING, EMPOWERMENT, RECOVERY AND OUTREACH (HERO) COMMUNITY SERVICES TO ADD GRANT SUPPORT SERVICES AND RELATED DUTIES FOR AN ADDITIONAL AMOUNT OF \$6,000

CONTACT: JOY A. FORD, CITY ATTORNEY

H.18. ADOPT BY TITLE ONLY RESOLUTION NO. CC-2605-026 OF THE CITY COUNCIL OF THE CITY OF REDONDO BEACH, CALIFORNIA DIRECTING STAFF TO SUBMIT A GRANT APPLICATION TO THE CALIFORNIA COMMISSION FOR BEHAVIORAL HEALTH FOR THE INNOVATION PARTNERSHIP FUND TO SUPPORT MENTAL HEALTH AND SUBSTANCE USE DISORDER SERVICES AND AUTHORIZING THE CITY MANAGER OR DESIGNEE TO EXECUTE ALL AGREEMENTS AND RELATED DOCUMENTS, AND AMENDMENTS NECESSARY TO IMPLEMENT THE GRANT

CONTACT: JOY A. FORD, CITY ATTORNEY

Motion by Councilmember Waller, seconded by Councilmember Castle, to approve items H.1 through H.18 with the exception of H.11.

Mayor Light invited public comment.

City Clerk Manzano reported one hand raised on Zoom for item H.11 and no other hands raised.

Motion carried 5-0 by voice vote.

City Clerk Manzano reported one eComment for H.9, one eComment opposed for H.10, and one eComment opposed for H.18

City Clerk Manzano read titles to items H.9 adopt by title only Resolution No. CC-2605-023, H.10 adopt by title only Resolution No. CC-2605-024, H.13 adopt by title only Resolution No. CC-2605-025, and H.18 adopt by title only Resolution No. CC-2605-026.

I. EXCLUDED CONSENT CALENDAR ITEMS

H.11. APPROVE REMOVAL OF THE NORTHBOUND STOP SIGN ON S IRENA AVENUE AT OPAL STREET

CONTACT: ANDREW WINJE, PUBLIC WORKS DIRECTOR

Councilmember Waller reported that he spoke to almost every resident along Opal and suggested they open the floor up to anyone from the public that wants to speak on the item so the Traffic Engineer could address the questions; stated that the residents are not opposed to the measures being proposed but they object to the stop sign being removed; noted that he spoke to the Traffic Engineer and understands his reasoning for removing the stop sign but wanted to give the residents an opportunity to have a discussion with the Traffic Engineer.

Councilmember Obagi asked to have Traffic Engineer Ryan Liu give his presentation first then take comments and questions from the public.

Councilmember Waller responded favorably to that suggestion.

City Traffic Engineer Liu explained that the item before them that evening is to remove the northbound Irena stop sign at Opal St. and provided a slide of the area showing which stop sign; reported that the issue was brought to the City's attention from a traffic calming request by a member of the public, staff brought the item forward to the Commission with recommendations to remove the stop sign and implement traffic calming treatments, and the Commission was in support of the measures; explained that, in 1973, the Council voted to affirm that Opal and Irena should remain a two-way stop where the stop signs

are on Irena, but that it is unusual because that means there is only a stop sign on the northbound direction and not the southbound direction; showed a slide of what the street looked like back in 1916 and explained that the entire alignment of Torrance Blvd. was named Opal St. and that the street was as wide as Torrance Blvd. back then; reported that in 1986-1987, Torrance Blvd. was widened, curbs were removed, and the City vacated the land at the southwest corner of Irena and Torrance, which is most likely when the southbound stop sign was removed but the northbound stop sign was not addressed; stated that the street conditions are very different from the early 1900's to the 1980's and in 1988, the City Council approved the westbound Opal St. stop sign and did not address anything else on Irena; showed a slide of the area and explained that currently there is a cross gutter on Opal St. where drivers need to slow to about 15 MPH or less, then about 150 ft. away to the north is the stop sign, and then, after the stop sign at Opal, about 95 ft. away, there is a stop sign at Torrance Blvd.; explained that there are multiple slow downs in a row starting with the cross gutter dip and that the northbound stop sign is unusual to keep; explained how a conventional T-intersection normally flows and why the current situation causes dangerous traffic conditions; provided staff's proposed recommendations to the City Council which were: a center line hardening to prevent drivers from cutting across the center line and make them slow down into the turns, additional bumps on the Opal approach so drivers make the turns at appropriate speeds, and the removal of the stop sign so drivers would have to yield to the northbound traffic.

Mayor Light invited the public to address the item.

Tracy McClain (via Zoom) stated there were nine comments regarding this item; commented that she felt the spirit of the original request made by a neighbor was missed; stated that the original request was to make Opal a dead-end or a cul de sac but the response from the City proposed two things: hardening measures and the removal of the stop sign; reported that all the neighbors came forward in March to support the hardening measure but did not support the removal of the stop sign, noted that the City went ahead and voted for it anyway, which upset the residents of that neighborhood; provided reasons why the stop sign should remain and said Torrance is terrifying to cross.

Christopher Bothwell (via Zoom) supported what Tracy McClain stated and found it disappointing that they don't read the comments out loud that people have submitted; agreed with Traffic Engineer Liu that it is a unique intersection but that is why it should not be treated as other intersections; stated that they can't expect people to do what is normal or right when experience has shown that people speed through the area all the time; noted that the area has many people, kids, and dogs walking around; opined if the stop sign is removed the situation will get more complicated and stated people cross at that stop sign all the time; noted that he has lived in the area over 10 years and fortunately there has not been an accident on that corner but felt that would change if they remove the stop sign.

City Clerk Manzano reported no more hands raised on Zoom and eight eComments opposed and one was a duplicate.

Greg McClain (via Zoom) reported that he submitted a comment hoping it would be read; proposed that if the Council is leaning toward removing the stop sign that the decision not be made that evening and felt more public comment was needed; said logically there should be more burden of proof that removing the stop sign would result in calming the traffic, couldn't understand how that would make the situation better for pedestrians, and the default should be to keep the stop sign there; requested that a study be done on removing the stop sign.

City Traffic Engineer Liu responded that a study was conducted at that intersection; stated that the burden of proof is that it is very unusual for a T-intersection, where the street that is continuing only has a stop sign in one direction; stated that the City is just trying to make the intersection more consistent with other intersections; noted that his job as a traffic engineer is to make streets consistent for the travelling public and this scenario is highly unique and should have been addressed in the 80's when Torrance Blvd. was realigned; reported that the original conditions that justified the stop sign being there are no longer the same and they are now trying to address the current condition of the area.

Mayor Light asked for the slide of the area to be put back up; asked Traffic Engineer Liu to address the comment about crossing from Opal to Irena for pedestrians.

City Traffic Engineer Liu noted that crossing at Opal to Irena is shorter and less busy than crossing at Torrance Blvd. but that there is enough visibility at the intersection along with an existing crosswalk; said whether they keep the stop sign or not there is still free flowing traffic coming south on Irena and what matters more is making the intersection more consistent.

Councilmember Behrendt stated that he shared and understood the concerns of the residents that called in and those that left comments; noted that Ryan Liu is the City's Traffic Engineer, has thoroughly studied the intersection and based his proposal on data, science, and engineering, and safety is his top priority so supported his recommendations; mentioned that it does seem counter-intuitive to remove the stop sign but given the details in the presentation it makes sense to remove it; said that if the District 1 and 2 Councilmembers want to keep the stop sign there, and there is no safety issue to leave it, then he is fine with doing that as well.

Councilmember Obagi echoed Councilmember Behrendt's comments; asked Traffic Engineer Liu if it was possible to do the traffic calming measures without the removal of the stop sign.

City Traffic Engineer Liu replied yes, it is possible and stated that the removal of the stop sign is a minor part of the traffic calming; explained that one reason for the proposed removal of the stop sign is because currently drivers take the southbound left turn from Irena to Opal at high speeds because they know everyone else has to stop for them but at a conventional intersection the left turns have to yield to opposing traffic first.

Councilmember Obagi stated that he is not inclined to vote against residents who would

like to keep their stop sign even if it will make traffic move in a more conventional manner; supported people feeling more comfortable keeping their stop sign.

Councilmember Castle reported that he walks the intersection at least twice a day; voiced concern that the study only focused on driving north on Irena but not from turning from Torrance Blvd. onto Irena, then onto Opal, and commented that it is a blind turn; stated that vans and cars park on the corner lot so you can't see cars coming and it is dangerous if there is no stop sign there so he supported keeping the stop sign; thanked Traffic Engineer Liu for the history regarding the area because that explained a lot but still felt given the nature of the area that keeping the stop sign there would be best; asked about the low-profile speed bumps and if the purpose was for the cars turning left on Opal onto South Irena.

City Traffic Engineer Liu stated that the whole point of the treatment would be to slow down the speed of vehicles turning from Torrance Blvd. and to properly yield to the opposing through traffic, pedestrians, and crosswalks; spoke of the faster turns, faster environment of Torrance Blvd. being mitigated by the traffic calming treatments proposed and the removal of the northbound stop sign as more of a cleanup.

Councilmember Castle asked about the short speed bump.

City Traffic Engineer Liu responded that it is to force drivers to actually make the turn around the speed bump and into the receiving lane of Opal St. and if the driver chooses to take that turn at a higher speed the speed bump will also slow them down; reported that they would test out the area with a couple of cones first.

Councilmember Castle supported the traffic calming measures but wanted to keep the stop sign in place.

Councilmember Waller wanted to clarify to the public that they read all the eComments, they just don't read them aloud into the record, but they are part of the record; asked what the negatives are to keeping the stop sign.

City Traffic Engineer Liu replied that a negative is that people who are making that southbound left turn still don't have to yield to northbound traffic, which runs counter to almost every other T-intersection in the City and it is not consistent to what they have throughout the City; stated that it is a through street with one side having a stop and not the other and said he can't name another intersection in the City or region that has a setup like that.

Councilmember Waller asked if there was any way to determine if not removing the stop sign was impeding the traffic calming improvement of the area; asked what the criteria in the future would be to remove the stop sign.

City Traffic Engineer Liu said if they see any collisions between left turn conflicting drivers with the northbound through; noted that no collisions are reported in the records.

Councilmember Waller said there is no east/west crosswalk at the intersection; asked if it would be reasonable to do a curb cut on the other side at Opal and Irena so there is a designated crosswalk there to make it safer for pedestrians.

City Traffic Engineer Liu stated it was possible but the City would need to build out the sidewalk there and they would need to rebuild the ramp.

Councilmember Waller asked Traffic Engineer Liu in his professional opinion if there are any negative effects of keeping the stop sign.

City Traffic Engineer Liu replied that the crash risk of the intersection will not go up dramatically by keeping the stop sign there but it is habit as a Traffic Engineer to want consistency.

Councilmember Waller noted that there will be signage alerting people to the new traffic pattern.

City Traffic Engineer Liu said signage alerting people of a change is typical.

Discussion followed.

Councilmember Kaluderovic commented that the intersection is unusual and confusing for her; asked if the City is trying to design the street to a standard that people are expecting or is the City designing and planning the street to what people are used to.

Some discussion followed regarding the different perceptions of people that live in the area and those that don't.

Mayor Light agreed with the rationale to remove the stop sign but stated he is concerned about the high speeds of people coming off Torrance and staying south on Irena; asked if there was a way to install a perpendicular speed hump to slow down the vehicles coming off Torrance.

City Traffic Engineer Liu responded it would not give people enough warning to put a speed bump that close to the intersection and they may lose control of their vehicle; stated that he is confident that hardening the center line will control most of the speed of drivers turning from Torrance Blvd.

Councilmember Behrendt agreed with both the Mayor and Councilmember Kaluderovic's comments and understood why Traffic Engineer Liu made his recommendations regarding the need for consistency but noted it is not his district and would defer to the Councilmember of that district; noted that the intersection is physically in District 1 but immediately adjacent to District 2, hoped that the two Councilmembers were in agreement but if not, he would support the decision of the District 1 Councilmember.

Councilmember Castle stated he would also defer to the District 1 Councilmember but

stated as someone who lives in the neighborhood, he would feel better if the stop sign remained.

City Manager Witzansky provided his insight on the discussion, noted that what residents want and what professionals suggest do not always align; suggested that they remove the stop sign, commit to observing the traffic movements, and come back with a status report; argued that it would be easier to make this movement change now in its entirety, based on Traffic Engineer Liu's recommendations, and report back with any final modifications, including potentially restoring the stop sign.

More discussion followed.

Motion by Councilmember Waller, seconded by Councilmember Obagi, to accept all the traffic hardening measures but do not remove the stop sign.

Councilmember Behrendt asked if there was any way to monitor it or have studies done.

City Manager Witzansky responded that it would be challenging to remove it later and now is the opportunity to correct the intersection and create a more consistent condition.

Motion carried 5-0 by voice vote.

J. PUBLIC PARTICIPATION ON NON-AGENDA ITEMS

J.1. For eComments and Emails Received from the Public

Mitchell Gee, sophomore at RUHS, reported that he works for Redondo Union TV, a news broadcasting program; reported that, in December 2025, he came up with an idea to do a news package on Keep the Esplanade Beautiful (KEB) and later decided in January 2026 to submit the news package to Student Television Network for their Broadcast Excellence challenge; reported that in March 2026 they were awarded an Honorable Mention Award; noted that the video could be viewed on the KEB Facebook page and Instagram page.

Jim Mueller, District 5, provided background on his vision for the North Redondo Beach Farmers Market; reported that five other citizens led by Teresa Mitchell stepped up and met every requirement, got every permit and approval, bought or rented every traffic sign and cone, recruited vendors, and set up the signs and barriers as required by ordinance to establish the Farmers Market; noted that the crowds showed up and are spending, the South Bay Credit Union became a founding sponsor, NRBBA became a founding sponsor, and many people contributed through GoFundMe; acknowledged the Change.org petition with over 1,500 signatures in support of the Farmers Market; commented that the crowds affirmed the vision he presented to the City Council last year; stressed that residents will spend money locally if given the right opportunity and it doesn't have to be a place with fancy rooftop dining; commented that surveys have shown that North Redondo residents want a walkable Artesia Blvd. where they can gather with

neighbors, shop, and enjoy community events; urged Council to accelerate implementation of the AACAP that was approved in 2019 and suggested they start by closing off Green Ln. between Vanderbilt and Artesia temporarily and then permanently.

Steve Hage, 35-year resident, reported that he was at a car show in Torrance last week and noted that there were about six officers doing community engagement and commented that he wished Redondo Beach would do the same; stated that he was given a flier for Cruising at the Lagoon starting every Friday from 3:00 p.m. to 6:00 p.m. starting May 22nd through September 11th; spoke about positive community engagement and the impact on the consumers, noted that he has engaged with the public at the car shows, has donated and volunteered, and hoped it would not die out; stated that he has sent the Councilmembers emails against the LGBTQ+ statue scheduled for Artesia; said that a high percentage of the public is against the concept and urged the City Council not to change the identity of the City.

Motion by Councilmember Obagi, seconded by Councilmember Waller, to receive and file materials.

Jimmy Erickson, District 1, stated that he spoke at the Public Works Safety & Sustainability Commission meeting last week and wanted to bring the topic before the City Council as well; noted that there is a lack of EV charging infrastructure in Redondo Beach, he drives an EV, and relies on the public charging stations; reported that Redondo Beach only has 41 public chargers, Hermosa Beach has 57, Manhattan has 119, and Torrance has over 250; commented that Redondo Beach is way behind on chargers and he found some resources for the City to pursue, notably a federal grant through the California Energy Commission that has up to \$79 million available; stated that the list he submitted has all the options he found; spoke about potential partnerships with ChargePoint, Blink, and EVGO; asked the Council to include EV infrastructure as an explicit objective for N.3.

City Clerk Manzano reported no one else on Zoom and two eComments for J.1.

Mark Nelson (via Zoom) spoke about the safety and sound wall on Prospect and noted that the residents of that area would like to get that item into the capital budget; requested speed tables be placed on big Prospect between Beryl and Diamond or Beryl and Del Amo; stated that he wrote an executive summary about recovering costs of false alarm calls and recalled an incident from December of last year regarding a call from someone that mistook spray-on-snow for smoke.

City Clerk Manzano reported no other hands raised on Zoom.

K. EX PARTE COMMUNICATIONS

Mayor Light reported speaking to the City Manager, the Community Development Department, all the Councilmembers, and with a couple of the Planning Commissioners for L.1.

Councilmember Waller reported speaking with the Mayor and the City Manager.

Councilmember Castle reported speaking with the Mayor, the City Manager, and City staff.

Councilmember Kaluderovic reported speaking to the Mayor, the City Manager, City Attorney, and City staff.

Councilmember Obagi reported speaking with the Mayor, City staff, and Councilmember Behrendt.

Councilmember Behrendt reported speaking with the Mayor, Councilmember Obagi, City staff, and members of the public.

L. PUBLIC HEARINGS

L.1. A PUBLIC HEARING TO CONSIDER AMENDMENTS TO THE CITY'S CERTIFIED 2021-2029 (6TH CYCLE) HOUSING ELEMENT AND ASSOCIATED AMENDMENTS TO THE CITY'S ZONING AND SUBDIVISION ORDINANCES REQUIRED FOR IMPLEMENTATION AND CONSISTENCY REPLACING THE AFFORDABLE HOUSING OVERLAY DISTRICTS ON THE CITY'S IDENTIFIED "HOUSING SITES" WITH HIGH-DENSITY RESIDENTIAL (65 DU/AC) AND MIXED-USE ZONING DISTRICTS (65 TO 80 DU/AC)

ADOPT BY TITLE ONLY RESOLUTION NO. CC-2605-027, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF REDONDO BEACH, CALIFORNIA, APPROVING, PURSUANT TO THE CALIFORNIA ENVIRONMENTAL QUALITY ACT, AN ADDENDUM TO THE CERTIFIED "REDONDO BEACH FOCUSED GENERAL PLAN UPDATE, ZONING ORDINANCE UPDATE AND LOCAL COASTAL PROGRAM AMENDMENT PROGRAM EIR" AND AMENDING THE CITY'S CERTIFIED 6TH CYCLE 2021-2029 HOUSING ELEMENT TO REPLACE THE AFFORDABLE HOUSING OVERLAY DISTRICTS ON THE CITY'S IDENTIFIED "HOUSING SITES" WITH HIGH-DENSITY RESIDENTIAL (65 DU/AC) AND MIXED-USE ZONING DISTRICTS (65 TO 80 DU/AC).

INTRODUCE BY TITLE ONLY ORDINANCE NO. 3311-26, AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF REDONDO BEACH, CALIFORNIA, AMENDING TITLE 10 PLANNING AND ZONING, CHAPTER 2 ZONING AND LAND USE OF THE REDONDO BEACH MUNICIPAL CODE TO IMPLEMENT AMENDMENTS TO THE CITY'S CERTIFIED 6TH CYCLE 2021-2029 HOUSING ELEMENT THAT REPLACE THE AFFORDABLE HOUSING OVERLAY DISTRICTS ON THE CITY'S IDENTIFIED "HOUSING SITES" WITH HIGH-DENSITY RESIDENTIAL (65 DU/AC) AND MIXED-USE ZONING DISTRICTS (65 TO 80 DU/AC). FOR INTRODUCTION AND FIRST READING

INTRODUCE BY TITLE ONLY ORDINANCE NO. 3312-26, AN ORDINANCE OF

THE CITY COUNCIL OF THE CITY OF REDONDO BEACH, CALIFORNIA, AMENDING TITLE 10 PLANNING AND ZONING, CHAPTER 1 SUBDIVISIONS OF THE REDONDO BEACH MUNICIPAL CODE TO IMPLEMENT AMENDMENTS TO THE CITY'S CERTIFIED 6TH CYCLE 2021-2029 HOUSING ELEMENT THAT REPLACE THE AFFORDABLE HOUSING OVERLAY DISTRICTS ON THE CITY'S IDENTIFIED "HOUSING SITES" WITH HIGH-DENSITY RESIDENTIAL (65 DU/AC) AND MIXED-USE ZONING DISTRICTS (65 TO 80 DU/AC). FOR INTRODUCTION AND FIRST READING

PROCEDURES:

- 1. Open the public hearing and receive all testimony and written materials regarding the proposed amendments from staff and the public, and deliberate on the proposed amendments;**
- 2. Close the public hearing; and**
- 3. Adopt Resolution No. CC-2605-027, approving the Addendum to the certified General Plan Update Final Program EIR and amending the City's Certified 6th Cycle 2021-2029 Housing Element;**
- 4. Introduce for first reading Ordinance No. 3311-26, amending Title 10 Planning and Zoning, Chapter 2 Zoning and Land Use of the Redondo Beach Municipal Code; and,**
- 5. Introduce for first reading Ordinance No. 3312-26, amending Title 10 Planning and Zoning, Chapter 1 Subdivisions of the Redondo Beach Municipal Code.**

CONTACT: MARC WIENER, COMMUNITY DEVELOPMENT DIRECTOR

Motion by Councilmember Obagi, seconded by Councilmember Castle, to open the public hearing.

Community Development Director Wiener provided some background on the item; stated that in recent years the state has taken away local control as it pertains to land use and housing; noted that having a compliant and certified Housing Element is important to retaining some level of local control; stated the draft amendments before them that evening would ensure that the City's Housing Element does remain compliant so they have that local control; thanked Veronica Tam (consultant), Diana Varat (City Attorney's office), and Planning Manager Scully for their help in putting the item together in a short time frame.

Planning Manager Scully stated that the public hearing is to consider amendments to the 6th cycle Housing Element; provided a slide with a brief overview of the topics he would be covering; reported that the updates are needed to further the City's strategies for meeting RHNA and to respond to a recent court decision; provided a slide with the summary of updates, noted that the big item is the amendment to the housing sites and went into further detail on the changes; highlighted that future new development will have a requirement for 50% of the floor area to be residential; reported that they are removing one of the housing sites (the North Tech Housing site) which will reduce the number from

six to five, they are increasing the maximum density on four of the sites from 55 dwelling units per acre to 65 units per acre for capacity, and on the fifth site (the CR Housing Element site) they are increasing the density from 55 to 80 dwelling units per acre; stated staff has commensurate changes to the zoning ordinance to reflect the changes to the Housing Element but that the development standards associated with the housing sites are almost identical to what they had before; noted that the City needs to make the land use element designations, the zoning, and the Housing Element designations all consistent; provided a series of slides on each of the housing sites (North Tech site, Kingsdale Housing site, South of the Transit Center Housing site, 190th Street sites, and South Bay Marketplace site) which provided views of both the existing zoning (on the left) and then the proposed zoning (on the right) and provided the changes that are before the Council that evening; provided a slide on additional updates that were also done and explained that most of it was updating statistics, updating tables since they adopted the Housing Element in 2021-2022, technical edits, and clarification on programs in the Housing Element; provided a slide showing the HCD coordination and public review process which reported: the draft Housing Element Update was initially released for a seven-day public review period from January 6, 2026 to January 13, 2026, City received comments from HCD, revised HEU was again released for public comment from February 13, 2026 to February 20, 2026 and it was reviewed by the Planning Commission; stated that the Planning Commission's recommendation was approval of the updates; reported that HCD reviewed the proposed amendments and issued their "Substantial Compliance" letter on March 13th which means the Housing Element is in substantial compliance with State Housing Law; provided details on the Environmental Review, stated that the City's environmental consultant did an addendum to the certified Final Program EIR for the General Plan Update; reported that after their analysis it was determined that the changes would not result in physical impacts that differ from what was analyzed in the approved PEIR; stated that staff's recommendation is to adopt the resolution approving the addendum to the Certified General Plan Update and introduce for first reading Ordinance No. CC-3311-26 and the first reading of Ordinance No. CC-3312-26.

Community Development Director Wiener wanted to add some clarification; stated that, currently, the six sites are zoned with overlay zones that were adopted by the City Council in November 2024, and the proposed changes that are before the City Council that evening would make the sites no longer an overlay zone and instead they would be zoned mixed-use; noted that future development would require 50% of the floor area to be residential and reported that they also increased the density in the development standards to offset the loss of the North Tech site.

Some discussion followed.

Mayor Light summarized for the public some details; explained that the City gets assigned housing allowance that they have to build into the City's zoning and into the Housing Element, which was approved in 2022; spoke about a lawsuit where the judge found that HCD's assessment on housing overlays didn't follow legislative intent so the City is responsible in correcting it, which is what they are doing that evening to keep the City's Housing Element certified; noted that they want to avoid Builder's Remedy; thanked City

staff, the consultants, and HCD for their responsiveness; reported that they have four things to rule on that evening: changes to the Housing Element, the update to the EIR, and two zoning ordinance changes to implement the changes to the Housing Element.

Councilmember Obagi thanked the Community Development Department, especially Planning Manager Scully, for all their hard work; wanted the public to understand that the City is not building anything but they are creating the conditions for housing to come into existence and to ensure that the City does not impose any impediments for developments; added that the plan has not changed drastically from the one submitted in 2022 and they continue to put future housing near transit and freeways on the east and north parts of the City for easier access and to reduce carbon footprint; commented that Redondo Beach does not have many sites they can put these zones down; asked staff the effects of a builder coming in that would prefer to build smaller, more affordable units, and not build to the maximum stated.

Planning Manager Scully responded that the City is required to maintain capacity so if that happens, they need to figure out if they have the capacity in the various income categories with the other sites to meet the RHNA allocation they are required to show capacity for or they need to look for another site.

Councilmember Obagi asked if they could get the South Bay Housing Trust involved to provide more expertise to the developer or more financial assistance to the developer so they can build more capacity into the sites.

Community Development Director Wiener stated that the City has a buffer in their Housing Element that accommodates sites not constructed to their maximum capacity; noted that, if for some reason the City is still under production on their sites, they have the ability to identify additional sites where housing could be provided to make up the difference; stated the City has quite a few sites right now with various housing laws that allow housing regardless of the Housing Element.

Councilmember Obagi also acknowledged HCD for their letter of Substantial Compliance and thanked them for working with the City on this endeavor.

Mayor Light commented that this is just accommodating the housing allocation but there are other bills that will tie the City's hands in other cases such as the PCH development, which doesn't fall under the Housing Element.

City Manager Witzansky added that there are bills that supersede the City's local zoning and planning and allow for housing in locations that the City is not even accounting for in their unit calculation; stated in the event someone builds fewer units or affordable units that are part of the City's Housing Element, the City can point to those sites to say capacity remains in the community due to a particular bill; used the projects in the corridors, which are mainly commercial corridors, as an example.

Mayor Light pointed out that it will impact the City fiscally because only 15% of the City's

private land is zoned commercial or industrial but that the City is being forced by the state so it is important how people vote.

Mayor Light asked if there are minimums to the number of units a developer could build.

Planning Manager Scully responded that the minimum is 20 dwelling units per acre for all the housing sites.

Councilmember Waller presented a scenario that if an industrial building had a fire would they be able to rebuild or would they have to follow the housing requirements.

Planning Manager Scully replied that they could rebuild since legal non-conforming privileges are still intact.

Councilmember Waller voiced his disappointment that they might lose the industrial section because of this item, but it is not their choice.

City Manager Witzansky commented that their fear is dealing with the seventh cycle, which is right around the corner, and they will hope to help people understand the impact of it.

Councilmember Kaluderovic stated that the majority of the City's RHNA numbers are for affordable units and the projects that are happening have just a few affordable units with market rate units; voiced concern that the sites identified for affordable housing aren't being used for it and the system that is in place is not providing what it's intended for.

Mayor Light stated that the City can't demand more affordable because that's an impediment to construction.

Mayor Light invited public comment.

Holly Osborne, District 5, reported that she turned in two items for the Blue Folder; referenced that Senator Glazier called for an audit of the RHNA in 2021 and the result was that the allocations released in March 2022 by the State Auditor found that HCD did not ensure its new assessments were adequate, which confirmed flaws in the process; reported that even though the audit found it flawed they did not redo the numbers; asked if the state should redo the allocations since they are way too high; asked that the City Council and the audience do their diligence and find out which senators and assembly people are going to support updating the RHNA allocations.

Mayor Light reported that they did receive a letter via email from COG asking the City to sign on to a letter related to RHNA and the flawed process.

City Manager Witzansky added that they will be working with SCAG, which is the regional agency that administers RHNA; stated that he and the Mayor have personally met with SCAG officials to begin dialog and express their concerns over how the state accounts

for units.

Mayor Light reported he would be attending SCAG on Thursday at the regional representative.

Alex Fineman, District 3, spoke about the housing crisis being a statewide issue and that is why there are statewide laws requiring certain housing production and RHNA in California; stated that there are reasons for the statewide laws and voiced frustration when he sees City leadership go to Sacramento and lobby politicians and support bills that would remove the enforcement mechanisms, such as Builders Remedy; said he doesn't want to see Builders Remedy but it is an enforcement mechanism to make sure that cities comply with their housing obligations; stressed the importance of each city following housing requirements; stated that California is losing congressional seats and electoral votes because we are losing population to states like Florida and Texas; stated that it bothers him to see the City fighting solutions statewide and the City needs to do better; noted that it is a statewide solution and local approaches need to recognize that everyone has a statewide obligation to support housing in the state.

Mayor Light asked Alex Fineman to send him an email so they could continue the discussion.

Mark Nelson (via Zoom) thanked Sean Scully and Marc Wiener and staff for all the hours they put into this item; noted that he has spent most of his career dealing with the State, Feds, and other agencies and understands how difficult it can be; supported doing the minimum required to be compliant and did not agree with Alex Fineman's comments; stated that the State does not play fair so the City needs to hold its ground without getting sued or wasting money on lawyers.

City Clerk Manzano reported no one else online and no eComments.

Motion by Councilmember Obagi, seconded by Councilmember Waller, to close the public hearing.

Motion carried 5-0 by voice vote.

Councilmember Obagi commented that the State is requiring zoning without being in touch with the market conditions for each area and knowing what makes financial sense for developers; supported Councilmember Kaluderovic's comment that the State could achieve its goals through other tools, but the blanket mandate is not working.

Motion by Councilmember Obagi, seconded by Councilmember Waller, to adopt by title only Resolution No. CC-2605-027, introduced by title only Ordinance No. 3311-26, and introduced by title only Ordinance No.3312-26.

City Manager Witzansky stated that this item has been a long standing issue for the City and City staff has worked incredibly hard throughout the effort; spoke of Redondo Beach

being housing diverse, with more than 11,000 residents per square mile, and the City provides a portfolio of housing at all levels; stated that they lobby in Sacramento for fairness and an equitable standard that should be appropriate for a community as dense as Redondo Beach; stated that Redondo Beach has been the model for housing in the state and has been nothing but supportive for housing.

Mayor Light added that Redondo Beach is the only beach city with more multi-family than single family units and the City's multi-family percentage exceeds the average across all of Southern California.

More discussion followed regarding all the housing diversity the City has including Section 8, live-a-board boaters, assisted living facilities, etc.

Mayor Light stated the bill that they put forward was not opposing the housing mandates, it was giving cities who followed HCD's guidance the opportunity to correct before Builder's Remedy applied to them.

Mayor Light did a roll call vote for the motion on the floor.

ROLL CALL:

AYES: Waller, Castle, Kaluderovic, Obagi, Behrendt
NOES: None
ABSTAIN: None

Motion carried 5-0 by roll call vote.

City Clerk Manzano read by title only Resolution No. CC-2605-027, for introduction by title only Ordinance No. 3311-26, and introduction by title only Ordinance No. 3312-26.

Motion by Councilmember Obagi, seconded by Councilmember Behrendt, to take an 8-minute break at 8:14 p.m.

Motion carried 5-0 by voice vote.

RECONVENE FROM RECESS – 8:24 P.M.

ROLL CALL

Councilmembers Present: Waller, Castle, Kaluderovic, Obagi, Behrendt, Mayor Light

Councilmembers Absent: None

Officials Present: Eleanor Manzano, City Clerk
Mike Witzansky, City Manager

M. ITEMS CONTINUED FROM PREVIOUS AGENDAS - None

N. ITEMS FOR DISCUSSION PRIOR TO ACTION

N.1. DISCUSSION AND POSSIBLE ACTION ON PROPOSED MODIFICATIONS TO THE CITY'S CROSSING GUARD PROGRAM

CONTACT: JANE CHUNG, ASSISTANT TO THE CITY MANAGER

Jane Chung, Assistant to the City Manager, stated that she would be joined by City Traffic Engineer Ryan Liu, Police Captain Brian Long, and Chief Sprengel; introduced the item and provided an outline for the presentation; stated that the Crossing Guard Program has a total of 27 locations, 22 are staffed by City-employed part-time guards, and 5 are staffed by ACMS; reported that the current fiscal year budget allocates \$552,600 of which is a mis of ongoing funding from the Police Department's operating budget, one-time appropriation for additional part-time guards and for contract services; reported that a City employed guard cost approximately \$18,954 per year vs the contracted crossing guard at \$27,631; stated that one of the biggest challenges for the Crossing Guard Program is the hiring and retention, the City employs 24 part-time guards but between August 2025 and April 2026 the City has had 675 call-outs; stated that due to call-outs the RBPD frequently ends up reassigning MSOs, code enforcement officers, and other sworn officers from their primary duties; noted that contract costs have also risen and they have experienced disputed terms with the contractor; stated, due to the challenges the City has experienced, they need a more sustainable and reliable program structure; stated that the Crossing Guard Subcommittee, comprised of Councilmember Behrendt, Councilmember Kaluderovic, herself, Police Captain Long, and Traffic Engineer Liu, met to focus on developing an equitable, data driven, sustainably staffed program that ensured an equitable allocation of resources and prioritized high need, high traffic, high risk intersections; noted that they also looked for opportunities to improve safety through traffic calming and visibility enhancements for locations where a guard may no longer be assigned; provided a slide with the Subcommittee's proposed modifications which were as follows:

- Reduce total locations from 27 to 18
- Maintain guards at highest need intersections
- Relocate guards where appropriate
- Remove guards where data shows lower need
- Implement tactical safety measures at removal sites

Jane Chung listed the safety measures that would be implemented at the removal sites which included: striped curb extensions, flexible bollards, cone based school time curb extensions, and targeted visibility enforcement such as hedge height compliance; provided a slide with a table that showed a summary of the proposed modifications; reported that the annual cost of the Crossing Guard Program would reduce from \$552,600 down to \$378,000 with the proposed modifications; noted that the decrease is primarily due to eliminating contracted guards and using only City staffed guards; announced that if City Council approved the proposed modifications they would take effect at the

beginning of the next school year and the City staff would begin implementing tactical safety measures by increased enforcement of visibility codes at the removal locations; stated that staff would monitor the effectiveness of the changes and evaluate if adjustments are needed; stated that staff will consider permanent curb extensions as part of the process, which would be funded through a Metro Measure M grant; noted that staff will continue to work with the School District to develop a joint communications plan to inform families of the changes before the start of the school year; concluded with the Subcommittee's recommendations to the City Council as:

- 1) Approve the proposed modifications to the Crossing Guard Program
- 2) Support development of a joint communications plan with RBUSD

City Manager Witzansky thanked all the members of the Subcommittee; noted that the crossing guard issue has grown over two budget cycles and has gotten to a point where it is no longer sustainable; stated that the changes are being made out of necessity, to save money, and create a program that the City can staff in perpetuity; highlighted points that Jane Chung covered in her presentation, notably the difficulty when they have call-outs in maintaining the 22 locations staffed by the 24 part-time City employees because it pulls full-time personnel from their normal duties; stated the recommendations made focused on what they think the City can sustain through part-time personnel and with 18 locations \$165,000 will still need to be added to the core budget to keep the program going.

Mayor Light thanked the Subcommittee members for their work; confirmed that the changes would take effect next school year and that they also get another shot during the next budget process.

City Manager Witzansky stated the direction they are looking for that evening is a target funding number so when he proposed the budget for the City Council in a couple of weeks he can factor that into the proposal.

Mayor Light asked if there was any way to prioritize the locations and shift crossing guards to higher priority locations if someone calls out instead of using Police staff to cover the position.

City Manager Witzansky responded that they want to commit to guarding locations and are uncomfortable leaving a location unguarded; stated that is why they are focused on identifying a sustainable number, which they have decided is 18.

Councilmember Behrendt thanked Jane Chung for the Administrative Report, the presentation, and for supervising the process; spoke about the data the Subcommittee reviewed, the importance of focusing on the safety and high volume areas where children need to cross, and equity in providing each school with at least one crossing guard; noted that City Traffic Engineer Liu worked and continues to work with the school principals to accommodate their preferences on where to locate the guards; reported that the Subcommittee met with all nine school principals at District HQ to discuss the item; stated

that the locations where they are removing a crossing guard is not being abandoned but instead being replaced with appropriate traffic calming measures and noted that is where they received the largest approval from the principals; mentioned that the approval and review by the Police Department, primarily Captain Long, was another important factor for the School District and the community; stressed that the City will still have a robust Crossing Guard Program, they will provide community outreach and proper noticing, and that the locations themselves are in the agenda packet; supported the product that the Subcommittee came up with.

Councilmember Kaluderovic explained that locations were added by the direction of the City Council over decades but once added they were never reassessed; noted this was the first time, that they are aware of, that all 27 locations had been systematically evaluated; stated that the community has changed, traffic patterns have changed, and resources need to be used effectively; emphasized it is not a cost issue but it is a staffing issue and opined it is irresponsible to deploy sworn officers to crossing guard posts when the community has other public safety needs; noted prior efforts to address the problem through social media recruitment campaigns, volunteer programs, pay increases to \$20 per hour, and School District partnership had not solved the shortfall; explained all the work the Subcommittee has put into assessing the Crossing Guard Program, locations, and how to execute the removal and relocations of the crossing guards; spoke about getting staff information on grant funding for infrastructure for safe streets or safe routes to school; announced she would be hosting a community meeting on May 20th at Jefferson Elementary to receive public feedback; asked that the Council receive the recommendations but proposed that they be flexible with the 18 or possibly 19 locations for the crossing guards between now and budget; hoped to address some of the concerns they still need solutions for before the upcoming school year.

Councilmember Obagi noted that this is a difficult issue to tackle and thanked the Subcommittee members for all their hard work; provided the data on the screen so the public could view what staff is working from to form their recommendations on the best utilization of the crossing guards; reported that he and Councilmember Waller both put the data into their different AI programs and the results were in agreement with what the Subcommittee recommended; stated that he does have some disagreements that are not based on data but based on biases and also mentioned he did not realize they would cut the crossing guard number from 28 to 18; suggested that they have 19 or 20 crossing guards and if a person calls out then that location will just be unguarded and opined that they should not pull RBPd personnel from their normal duties; noted that he spoke to Dr. Wesley and she asked that both crossing guard locations near Parras Middle School be retained and stated he looked at the data and both locations seem to have a significant amount of people crossing at them; mentioned he imagines a lot of people will have a strong reaction to the removal of the crossing guard at Harness and Carlson that serves the Jefferson kindergartners and first graders; stated that he did speak with the City Manager before that evening's meeting and understood why 18 is a firm number and he would be willing to let go of the crossing guard at Jefferson; supported the work from the Subcommittee and said he would vote in favor of the 18 and recommended solutions but would prefer as an alternative to add back in the crossing guard at Parras and Harness

and Carlson.

Councilmember Waller stated that he supports all the work the Subcommittee did and would vote in favor of the recommendations; noted for the public that most of the crossing guard removals are only one or two blocks from another crossing guard, so students aren't being abandoned and can choose to walk the extra distance to cross with a guard; stated his only argument would be half the students that go to Parras come from the north, and if the crossing guard at Vincent and Lucia is taken, then there will be no crossing guard for them to use; noted that the map showing the proposed crossing guard locations in the presentation had a very good representation of walking paths and suggested that the public take a look at the map; stated in reading some of the comments that the public had no idea that the City had to pay for the crossing guards and are not aware of the actual cost per year for each crossing guard; voiced support for the recommendations and said, if during budget, they can find a way to have 19 or 20 he would like that better.

Councilmember Castle voiced his preference to retain the crossing guard at Vincent due to the simultaneous pedestrian flow from both Parras Middle School and RUHS; added that it is not a controlled intersection and a crossing guard could ensure the proper flow of cars and pedestrians; commented to City Manager Witzansky that it is an issue for him that sworn officers are pulled to cover for crossing guard call-outs; asked if there was a way to have a substitute pool of crossing guards for that situation.

City Manager Witzansky responded that when they say they would staff 18 reliably that actually means they have a roster of 20-22 people for their part-time staffing pool; reported that they have had challenges with that pool due to illness, parenting conflicts, vacations, etc. so recruiting and retaining continues to be an issue for the program.

Councilmember Behrendt stated all the points that the other Councilmembers made were valid and they were points that the Subcommittee discussed over the last several months; noted that he also had a location that he wanted to retain but the data showed it had to be moved and that 18 is the number they need to meet; stated that he had a similar reaction to wanting to retain the crossing guard at Vincent and Lucia, but that Traffic Engineer Liu had already spoken to the principal and the principal preferred a crossing guard at Emerald and Lucia and opted for traffic calming and tactical safety measures at Vincent; opined that if the City says they will staff a location they need to be able to fill it or it creates inadequate expectations of residents and possible legal issues.

Motion by Councilmember Behrendt to support staff's recommendations for the 18 crossing guard locations shown on the map, support the outreach efforts with the School District, and to make the change effective as of the next school year.

Councilmember Obagi asked to discuss further the locations of MacKay/Nelson/Madison and Vincent/Lucia; spoke about the data points for each location and felt that some moves may be warranted; spoke out to the public and asked parents to form walking groups for each day of the school week so that their children's route would feel more safe, urged the community to find solutions so that they don't only rely on the crossing guards.

Councilmember Behrendt noted that there are more crossing guards in North Redondo because there are 50% more school sites in North Redondo; stated that the crossing guard placed at Madison Elementary was decided because they agreed that each school should have at least one crossing guard.

Councilmember Obagi seconded the motion to accept the Subcommittee's recommendations.

More discussion followed.

Mayor Light reiterated that it is more of a staffing sustainability issue for the Crossing Guard Program and not necessarily a budget issue; agreed with Councilmember Obagi and supported the idea of parents forming walking groups to school.

City Manager Witzansky said they have discussed a pedestrian safety concept to be tailored similar to the e-Bike program and they will commit to working on programming something for it.

Alex Fineman, District 3, stated he has a kindergartener at Beryl Heights and noted that they will be losing their crossing guard at Beryl and Prospect according to the list shown; stated that five of the locations losing guards, including four along Prospect, met state guidance thresholds from the California Manual on Uniform Traffic Control Devices (MUTCD) for crossing guard use; reported that the leading cause of death for children in LA County is traffic accidents and argued the City should implement meaningful traffic calming at those sites before removing guards; voiced concern that the City is cutting \$175,000 by removing crossing guards but cautioned that the City may pay that in liability settlements if a parent loses a child at one of those sites; stressed that the City should follow state guidelines for crossing guards.

Councilmember Behrendt addressed the comments and clarified that the MUTCD is not a requirement for a crossing guard, it is addressing whether a child could be put there as a crossing guard.

Traffic Engineer Liu confirmed that the California MUTCD has recommendations for when an adult crossing guard should be considered but they give a lot of deference to local agencies for each unique and local circumstance; noted that the section Alex Fineman is referring to speaks about the threshold of whether an adult guard versus a child volunteer should be used.

Julie Young (via Zoom), District 4, stated taking away crossing guards will cause parents to start driving their kids to school and will put more vehicles on the road; reported she is on her 11th year of walking her kids to school and they have never had the privilege of crossing with a crossing guard due to the route they have to walk to get to the schools her kids attend.

Councilmember Behrendt reiterated that they are not taking away the Crossing Guard

Program.

City Clerk Manzano reported 19 eComments opposed and 1 in support.

Todd Loewenstein (via Zoom), former District 2 Councilmember and former School Board President, stated what is missing in this situation is a discussion about the School District's partial responsibility to support the program; noted that what the City is covering puts them in a position of structural deficit; stated that the City just passed a school bond of \$278 million and that school bonds are only supposed to be met for capital expenditures; explained that the School District has money in the School District budget to help pay for the crossing guards; voiced his support for what the Council is doing and reiterated that the School District should take some responsibility and help fund the replacement of some of the crossing guards.

Councilmember Behrendt reported that the School District has been very supportive and understanding of the changes and offered to help with all the communications of the changes.

Erin Al-Awar, District 4, reported that she lives in the neighborhood closest to Aviation and Ford and her children attend Jefferson Elementary School; voiced her concern about the reduction of crossing guards around the Jefferson area; stated that she supported the crossing guard at Aviation and Ford when the students petitioned for it but she was under the impression that they were adding a guard and not taking one away; read the data from the study aloud and it showed zero student pedestrians were observed crossing at that intersection during the morning peak period; argued the guard placed at Aviation and Ford isn't supported by the data so that guard should be returned to Jefferson.

Danielle Wagner voiced opposition to the reductions of the crossing guards; suggested looking into new staffing strategies since they said it is not a budget issue but a recruitment issue; noted that she is not supportive of leaning on the PTA or the parents to help with the crossing guard situation because they are too busy; commented that they did not put any traffic calming procedures where they moved the crossing guard from to place that guard at Aviation and Ford; agreed with the previous caller that the Aviation and Ford crossing guard should not count towards Jefferson and stated Jefferson needs two crossing guards.

Courtney Hughes, District 4, reported that she is a parent of a Washington Elementary student; spoke about the budget element of the issue and said children's safety should not be where the community is trying to save money; voiced concern about the objectivity of data if gathered by City employees and argued that August 2026 does not allow sufficient time to install traffic calming measures and communicate changes to families; suggested, as part of any future steps, the City shows the community what measures are going to be implemented at each specific crosswalk and the expected timeline for those to be put in place before the 26-27 school year to help the parents feel comfortable.

City Clerk Manzano reported no more hands raised on Zoom.

Councilmember Behrendt reported poling residents throughout the City and finding them supportive of the changes; stated that he is comfortable with the recommendations.

Councilmember Obagi addressed Erin Al-Awar point regarding Aviation and Ford and acknowledged the data from the report but highlighted the fact that all the kids came to the City Council meeting asking for a crossing guard at Aviation and Ford and then coming back to thank the Council for the crossing guard; noted that in the environment they are currently in parents need to step up and assist.

City Manager Witzansky added that the City has done a lot of BRRs on this issue and needed to note that Redondo Beach has a program that currently outpaces the neighboring cities by a significant per guard per site basis across the board; stated that even at 18 they exceed the neighboring cities in the region.

Mayor Light commented that in most cities he has lived in the schools took care of the crossing guards and noted that Redondo Beach has always overachieved in that respect and set community expectations.

Motion carried 5-0 by voice vote.

N.2. DISCUSSION AND POSSIBLE ACTION REGARDING THE SECOND AMENDMENT TO THE AGREEMENT WITH ARAKELIAN ENTERPRISES, INC. DBA ATHENS SERVICES APPROVE THE DRAFT TERMS OF THE AGREEMENT AND DIRECT STAFF TO PREPARE THE CONTRACT FOR FINAL APPROVAL AND EXECUTION FOLLOWING CONCLUSION OF THE MAY 19, 2026 PUBLIC HEARING TO CONSIDER REFUSE RATE ADJUSTMENTS

CONTACT: ANDREW WINJE, PUBLIC WORKS DIRECTOR

Public Works Director Winje reviewed the item, recalled that they discussed pricing structure for the customer rates earlier in the year, and they were moving forward with Prop 218 process; stated that evening they are bringing an update on the additional terms that the City has been negotiating with Athens with the goal to have final approval of an amendment in two weeks; turned the floor over to Andrea Delap.

Andrea Delap stated that they are there that evening in consideration of the Athens Services second amendment in advance of the May 19th public hearing and formal consideration and approval of the Athens second amendment; announced in two weeks they will be back to open the public hearing, consider the rates, and formally review and consider the second amendment; stated that staff has been before Council at various stages of the process to provide updates and to solicit input from Council; reported that Athens has been the City's exclusive franchise hauler since 2011, their agreement is set to expire on June 30, 2028, and they are the largest service contract for the City and provide service to nearly every resident and business in the City; reminded everyone that there have been a number of external industry drivers that initially caused changes to the

agreement and reviewed some of those drivers; stated that Athens first approached the City in March 2024 with the need to amend the contract based on the closure of the waste energy facility in Long Beach, and then in March 2025 Athens approached the City in response to changes and clarifications to State mandated regulations and additional changes to the terms; noted that the proposal is in their packet that evening in the Second Amendment Draft and the Appendices; said in May 2025 staff received additional feedback from the Council and have been working with Athens to finalize the additional terms which they are bringing forward that evening; noted that, in advance of next week's meeting, Council gave staff direction to initiate the Prop 218 process, which they have done, notices have been mailed to all customers, and they have done all of the necessary public noticing; stated, in January 2026, the City Council tackled the rate structure and gave staff direction to move forward with the rates as noted with: the reclassification of multi-family five plus units as commercial, bundling of customer services, and single-family residential and multi-family (up to 4 units) rates would not be impacted; reported that Council gave staff direction to continue negotiations with Athens on the changes to the remaining terms and provided those changes:

- Term of the Agreement to be extended to June 30, 2036
- Transformation target removed
- Diversion requirement adjusted
- Roll-off exclusivity (after 5-year noticing period)
- Scout service fee
- SB1383 program changes

Andrea Delap reviewed the reasons staff fully recommends the proposed changes for the City which included the continuity of high value service from Athens, the value added services Athens provides to customers, the solid record Athens has for all their programs, free bulky waste and e-Waste pickups, HHW and document shredding events, street sweeping, and the partnership that they provide for many community events; stated that the contract will keep the City in good standing to address State regulatory changes with the implementation of the amendment; mentioned other positives to the contract for the City included the four annual compost giveaways and that Athens has agreed to support 100% the City's SB1383 recycling product purchase targets; stated that the amendment provides stability for the future and helps mitigate some of the impacts of rising costs in solid waste, it provides rate structure certainty for residents and businesses, it delivers mandated services efficiently, and it supports City administration of solid waste programs; noted that the City's HF&H consultants reported that Redondo Beach exceeds service levels in all reviewed areas and with competitive rates for residents and commercial customers; concluded the presentation with staff's recommendation for City Council to provide input regarding the proposed second amendment and then direct staff to return to City Council on May 19th for the public hearing.

Mayor Light stated he had missed a meeting and asked Councilmembers Behrendt and Obagi if they were satisfied with what they heard during the discussions they had earlier that day.

Councilmember Behrendt responded that he was satisfied with the answers they received from staff but had a few questions about the document.

Mayor Light asked a representative from Athens to come to the podium; asked if Athens would be converting their vehicles to electric since he read an article that said by 2042 all trash vehicles in California would need to convert to electric.

Christian Warner, Senior Vice President of Athens Services, responded that Athens is always looking ahead in regards to truck laws in California; noted that the electric vehicle industry is not quite there for large trash vehicles, testing is being done in other cities but there are still a lot of things for the industry to resolve; stated as soon as those laws come to fruition and the vehicle is available and it's efficient Athens will move in that direction; noted that the contract does require Athens to be in compliance with State laws.

Mayor Light said he wanted to make sure they were not committing a future Council to a big rate increase due to the State mandate they know is on the books today.

Public Works Director Winje stated that the potential extension for Athens goes until 2036 and a couple of years before that the City can reconsider; commented, as a point of reference, that the bus industry had been mandated to have all electric buses by 2028 but that has been unofficially deemed to be almost impossible.

Councilmember Obagi said regarding rate changes year after year, as part of the appendix includes an index for the cost of trucks; asked if the truck becomes too expensive then will it be part of the City's rate change.

Public Works Director Winje thought those provisions are available to Athens if it gets to that point in the 10-year period but that would be something the future Council would have discretion over.

Mayor Light asked if Athens tried to transition early and charge the City for the electric trucks, would the future Council have a way out.

Public Works Director Winje stated that the current contract doesn't include any provision for them to change the trucks without the City's consent.

City Manager Witzansky added that the vehicles have an eight-to-10-year replacement cycle, there isn't likely to be a transition to electric within the City's 10-year term, and the next transition to new vehicles would be on the next prospective amendment or extension.

Christian Warner stated when truck laws are passed, they are typically giving industries time to allow their vehicles to fully depreciate before purchasing new updated vehicles

Councilmember Waller referenced 5.3.1 in the contract and said it states that residential dwellings of three units or less shall receive cart service; asked how the cart service and rates are affected by that.

Public Works Director Winje responded that they have three categories of service and traditionally residential was single-family up to three units but now it is multi-family with four units; stated that it is its own category, but it is considered residential units and will have cart service as opposed to bin service.

Councilmember Waller reported that the biggest comment he receives from residents is they would like the street sweepers to use more water due to the dust

Gary Clifford, Athens Senior Executive Vice President, responded that all trucks have GPS-monitored water flow, noted that the City provides plenty of water for Athens, and Athens can take care of it if City staff could contact Athens when they receive that complaint.

Councilmember Waller highlighted that commercial customers will actually save money since Athens has promised to work with commercial customers to optimize the size of their bins; spoke of offices mainly having paper to dispose and restaurants mainly needing to dispose of green waste and paper so they can cut down on the use of the other streams of service.

Councilmember Behrendt reported that he and Councilmember Obagi had participated in an in-depth review meeting with Director Winje and Andrea Dunlap earlier that day, covering all major contract terms in detail and finding the agreement to be fair and balanced across the three primary interests: Athens, the City, and residents; acknowledged the agreement as a good bargain given the rising cost environment and noted that the primary adjustment is on the multi-family commercial category, which by nature has a more commercial character; asked Athens when they felt the electric vehicle requirement would take place.

Christian Warner replied that, as City Manager Witzansky noted, it will most likely be addressed when the current term coming up is over.

More discussion followed on anticipating and planning for the electric vehicles during this term and pilot testing the electric vehicles. Councilmember Behrendt stated he felt confident that they would not have a big bump under the "Extraordinary Adjustment" heading.

Councilmember Kaluderovic acknowledged Athens' high level of service and attention to detail.

Councilmember Obagi commented that no one does garbage better than Athens and acknowledged the great customer service that Sharon Shapiro provides to the City; thanked Councilmember Behrendt, Director Winje, and Andrea Delap for the meeting earlier that day and noted all the questions were answered and the responses were very detailed; commented that, based on the poll he took with residents, everybody is happy with the excellent service Athens provides to the City.

Mayor Light commented that every step has been described throughout the whole

process and the extraordinary services Athens provides in comparison to other cities makes it a very good deal; voiced his support for the item but deferred to Councilmember Behrendt since he did more of the due diligence on the document.

Councilmember Behrendt stated no agreement is perfect but felt under all circumstances it is a good contract for the City and Athens' track record justifies it.

Motion by Councilmember Obagi, seconded by Councilmember Kaluderovic, to approve the draft terms of the agreement and direct staff to prepare the contract for final approval and execution following conclusion of the May 19, 2026, public hearing to consider refuse rate adjustments.

Mayor Light invited public comment.

City Clerk Manzano reported no eComments and no one online.

Motion carried 5-0 by voice vote.

N.3. DISCUSSION AND POSSIBLE ACTION REGARDING APPROVAL OF THE CITY'S UPDATED STRATEGIC PLAN INCLUDING THE THREE-YEAR PRIORITY AREAS, GOALS, AND TWELVE-MONTH OBJECTIVES

CONTACT: LUKE SMUDE, ASSISTANT TO THE CITY MANAGER

Luke Smude, Assistant to the City Manager, provided a brief outline of what he would be discussing which included the strategic planning process, March 31, 2026 highlights, three-year priority areas and 12-month goals, and next steps and recommendations; reviewed the background on the Strategic Planning process and noted that this year, with Council's approval, they facilitated the meeting internally with the City Manager as the moderator; highlighted that the City had 125 accomplishments that year and using an abbreviated SWOT analysis established that they have 70 objectives; stated that Priority Areas have not changed and listed them as: 1) Economic Vitality, 2) Public Safety and Community Well-Being, 3) Infrastructure and Public Spaces, 4) Customer Centered Service Delivery, and 5) Community Stewardship; reported that under Economic Vitality they added Goal 1.4: Enhance the City's Fiscal Sustainability, Future Goal 1.6: Identify Efforts to Enhance Business Retention, and Future Goal 1.7: Identify programs that have shown success on Artesia Blvd. and report on steps to implement them on PCH; noted that under Priority Area 2: Public Safety and Community Well-Being most of the focus was on Measure FP and enhancing facilities and Goal 2.4 was changed to add Community Resilience to it; stated under Priority Areas Goal 3.1 added Infrastructure but the rest remained the same; stated that Priority Areas 4 and 5 were unchanged and continue to focus on the City's climate resilience, historic resources, and preserving the neighborhood character; reiterated that the City has 70 objectives and under each objective they have another level of the hierarchy under the goals and they hope they are measurable and achievable in the 12-month period; stated that staff's recommendation is that Council review the proposed matrix, confirm priority areas, goals, and objectives,

and approve the Strategic Planning Matrix; added that staff will provide updates at the last Council meeting of each month on progress made towards the objectives.

City Manager Witzansky noted the twelve-month period of the plan would cover May 2026 through April 2027; commented that 70 objectives is a lot and would caution them to add any more to that list, unless it is wordsmithing and fine tuning; noted that most of the objectives are actionable items and they are reportable back to the Council.

Mayor Light commented that he liked the streamlined process they used this year and stated he felt that the Council's comments were captured in the process; voiced concern regarding the discussion on how they manage the Harbor and asked that follow up be done regarding what other harbors do with their organizations and updates be shared with the Council.

City Manager Witzansky replied that they understood and would follow up.

Mayor Light referenced and agreed with the item regarding the lack of EV charging stations in the City.

City Manager Witzansky responded that staff has been trying to get them installed; reported that staff has applied for multiple grants and that Luke Smude has been in charge of at least two or three of them; stated they have a CIP set aside to fund additional EV charging stations in the facility; reported that they are having trouble with the underlying infrastructure that needs to be provided by Edison; stated that Edison can't support the requests that they have made and reported that Edison officials said they can't provide power to the Harbor area; stated that they will continue to have EV charging stations in the CIP and they are currently working on electric infrastructure at the Yard, which will be a carryover project for 26-27.

More discussion followed.

Councilmember Obagi reported that Tesla put a supercharging station on 190th near Starbucks and asked if it is available there, why can't they provide it in other parts of Redondo Beach.

City Manager Witzansky responded that it depends on the service area and that the areas they have asked about the providers are not ready to deliver service there yet.

Councilmember Obagi asked about charging stations on the empty parcels SCE has on the right-of-way along 190th.

City Manager Witzansky stated that SCE won't put them under their transmission corridor.

Mayor Light added that he called SCE and SCE said all that land is leased.

Luke Smude mentioned that staff had an established list of sites that Council was interested in a couple of years ago but for various issues none of the programs or grants

they have explored have worked out but they will continue to explore ways to bring more charging stations to the City.

Councilmember Behrendt reported that he and Councilmember Obagi have been working on private investment regarding charging stations and said they have had some development but nothing concrete to report yet.

Councilmember Obagi asked for Strategic Plan item #20 to be pulled up on the screen; commented on the numerous properties that are vacant on Artesia Blvd. and stated that the City should be reaching out to restaurant owners and hoteliers in the South Bay to ask them to consider opening up restaurants on Artesia Blvd.; noted that the land would be cheaper than other areas, they would benefit from the robust consumers attending the Farmers Market, the entitlement changes haven't been priced into the land yet, and the City eliminated parking regulations; asked how they can proactively reach out to owners in the South Bay to try to get them interested in doing something on Artesia and Aviation.

City Manager Witzansky said that they could try to put it into the work that AREAS is already doing and see if they can't identify and recruit local purveyors to invest in Artesia Blvd.; added that staff can try to do some self-initiating along with Council.

Councilmember Castle commented that, in regard to the Strategic Planning Session, he felt the process they followed this year worked well and as they decide how they move forward next year they may want to consider if they are capable of doing it on their own and without the consultant.

Motion by Councilmember Obagi, seconded by Councilmember Castle, to adopt the proposed changes provided, approve the Strategic Planning Matrix and Objectives, and have staff finalize the document for a June meeting where staff will give their first update.

Mayor Light invited public comment.

Alex Fineman noted that housing is not mentioned in the Strategic Plan in the Priority Areas or the goals and felt that is an oversight; stated that housing ties into a lot of the Priority Areas and goals that are mentioned: Environmental Stewardship, Public Safety, and Economic Vitality; said that it was stated earlier that residential development is a net negative in the budget but argued if the City cannot encourage more businesses to open then the reality should be more housing or cutting services; commented that the City has been resistant to housing for a while and they are beginning to see service cuts and used the \$300 EMS fee and cutting crossing guards as examples; spoke of all the reasons the City should consider more housing and asked that when they revisit the Strategic Plan in the future to consider where housing fits into it.

Councilmember Obagi pointed out that Goal 2.3, 35, and 37 all have housing elements in them.

Jimmy Erikson said he found it hard to believe that all the City's avenues have been

looked at in regards to charging stations because Torrance, Hermosa, and Manhattan all have ongoing programs that are currently working; noted that Southern Edison has a program to work with municipalities and all of the vendors have programs to work with cities and private companies to make it work.

Councilmember Waller responded that he has referred private companies to places such as the Riviera Village Association and other businesses there and wanted the speaker to know they are working the private side as well.

City Clerk Manzano reported no one else online and no eComments.

Motion carried 5-0 by voice vote.

O. CITY MANAGER ITEMS

City Manager Witzansky wanted to acknowledge the work the Public Safety Team did over the weekend, especially Brian Regan with the RBFD and Brian Long with the RBPD; thanked Chief Sprengel and Chief Butler for their proactive response to the crisis that happened on Sunday morning and was pleased with their communication with IT Director Cook, who was also involved in the situation; thanked the FBI for their assistance throughout the day.

Mayor Light stated that he fully supported the way the First Responders reacted and noted that the First Responders need to be focused on public safety and not on what is being texted out to the public; mentioned that detailed text is also not helpful since it may help the bad actor instead.

City Manager Witzansky added that people do need to understand that a lot of thought is put into what is communicated, how it is communicated, and what is said and what isn't said because they do not want to reward the bad actors for their bad behavior through recognition.

P. MAYOR AND COUNCIL ITEMS - None

Q. MAYOR AND COUNCIL REFERRALS TO STAFF

Mayor Light requested a BRR for the ADA lift for the Teen Center and a BRR for a ADA electric wheelchair to be used on the terrain at Wilderness Park.

Councilmember Waller requested a BRR for estimated costs of either closing southbound Irena at Torrance Blvd. or the cost of making it a full Cul de sac for the concerns of the residents on Opal.

Councilmember Kaluderovic asked to amend the BRR she had for Ensenada Parkette; noted her original request asked for climbing items, shades, and trees; reported that trees have already been planted so she would just like to see the cost of adding a shade

structure; requested a BRR to replace the Vapor Wake dog they recently retired and asked for the cost of the dog, the training, and other ongoing costs associated for it; noted that there may be grants or funding available to assist.

Councilmember Obagi requested a BRR on the cost to rewrap a tile that still has the old Redondo Beach logo at the PAC in the lobby.

R. RECESS TO CLOSED SESSION

R.1. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION - The Closed Session is authorized by the attorney-client privilege, Government Code Section 54956.9(d)(1).

Name of case:

Warlie Corteza v. City of Redondo Beach, Quality Seafood, Inc., BC Urban, LLC and DOES 1 to 25

Case Number: 25TRCV00066

R.2. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION - The Closed Session is authorized by the attorney-client privilege, Government Code Section 54956.9(d)(1).

Name of case:

Marcia St. Laurent v. City of Redondo Beach, Howard E. Wood, Susan C. Wood, The HS Wood Family Trust and DOES 1-100, Inclusive

Case Number: 25TRCV01441

R.3. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION - The Closed Session is authorized by the attorney-client privilege, Government Code Section 54956.9(d)(1).

Name of case:

Phillip Mack v. City of Redondo Beach; and DOES 1-20, inclusive

Case No: 24TRCV03382

R.4. CONFERENCE WITH REAL PROPERTY NEGOTIATOR - The Closed Session is authorized by the Government Code Section 54956.8.

AGENCY NEGOTIATOR:

Mike Witzansky, City Manager

Katherine Buck, Acting Waterfront & Economic Development Director

Jon Goetz, Redwood Public Law

PROPERTY:

100 International Boardwalk, Redondo Beach, CA 90277

130 International Boardwalk, Redondo Beach, CA 90277

(a portion of APN: 7505-002-932)

NEGOTIATING PARTIES:

Jeff Jones, Quality Seafood, Inc.

UNDER NEGOTIATION:

Lease Status, Price, and Terms

- R.5. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION - The Closed Session is authorized by the attorney-client privilege, Government Code Section 54956.9(d)(1).**

Name of case:

Feras Adamo, an individual; Manhattan Beach Smoke Shop Inc., a California Corporation v. City of Redondo Beach; Jim Light, an individual; and DOES 1 through 100, inclusive

Case Number: 26STCP01367

- S. RECONVENE TO OPEN SESSION – None**

- T. ADJOURNMENT – 10:43 P.M.**

Motion by Councilmember Waller, seconded by Councilmember Kaluderovic, to adjourn the meeting at 10:43 p.m.

Motion carried 5-0 by voice vote.

The next meeting of the City Council of the City of Redondo Beach will be an Adjourned Regular meeting to be held at 4:30 p.m. (Closed Session) and a Regular meeting to be held at 6:00 p.m. (Open Session) on Tuesday, May 12, 2026, in the Redondo Beach City Hall Council Chamber, 415 Diamond Street, Redondo Beach, California.

All written comments submitted via eComment are included in the record and available for public review on the City website.

Respectfully submitted:

Eleanor Manzano, CMC
City Clerk



Minutes
Redondo Beach City Council
Tuesday, May 12, 2026
Closed Session – Adjourned Regular Meeting 4:30 p.m.
Open Session – Regular Meeting 6:00 p.m.

4:30 PM - CLOSED SESSION – ADJOURNED REGULAR MEETING

A. CALL MEETING TO ORDER

An Adjourned Regular Meeting of the Redondo Beach City Council was called to order at 4:30 p.m. by Mayor Light in the City Hall Council Chambers, 415 Diamond Street, Redondo Beach, California.

B. ROLL CALL

Councilmembers Present: Castle, Kaluderovic, Obagi, Behrendt, Mayor Light

Councilmembers Absent: Waller (in Sacramento for a meeting)

Officials Present: Mike Witzansky, City Manager
Joy Ford, City Attorney
Derek Kalish, Assistant City Clerk
Emily Bodkin, Administrative Specialist/Liaison

C. SALUTE TO THE FLAG AND INVOCATION - None

D. BLUE FOLDER ITEMS – ADDITIONAL BACK UP MATERIALS - None

E. PUBLIC COMMUNICATIONS ON CLOSED SESSION ITEMS AND NON-AGENDA ITEMS

F. RECESS TO CLOSED SESSION

F.1. CONFERENCE WITH REAL PROPERTY NEGOTIATOR - The Closed Session is authorized by the Government Code Section 54956.8.

AGENCY NEGOTIATOR:

**Mike Witzansky, City Manager
Elizabeth Hause, Community Services Director**

PROPERTY:

**Portions of the Redondo Beach Marina Parking Lot and Seaside Lagoon (portions of APN #s: 7503-029-900 and 7503-029-903)
Portions of Harbor Drive, Pacific Avenue, Catalina Avenue, Torrance Boulevard, Knob Hill Avenue, Vista Del Mar, Camino de la Costa, Gertruda**

Avenue, Herondo Street, and Esplanade

NEGOTIATING PARTIES:

Kellie Hawkins, Englander Knabe & Allen on Behalf of Nike, Inc.

UNDER NEGOTIATION:

Price and Terms

F.2. CONFERENCE WITH REAL PROPERTY NEGOTIATOR - The Closed Session is authorized by the Government Code Section 54956.8.

AGENCY NEGOTIATOR:

Mike Witzansky, City Manager

Elizabeth Hause, Community Services Director

PROPERTY:

Portions of the Redondo Beach Marina Parking Lot

(portions of APN #s: 7503-029-900 and 7503-029-903)

Portions of King Harbor turn basin and hand launch

NEGOTIATING PARTIES:

Adam Brzyski, Game On Live Studio, Water Polo Program Coordinator

UNDER NEGOTIATION:

Price and Terms

Liaison Bodkin read titles to be discussed at Closed Session.

City Manager Witzansky announced the following would be participating in Closed Session: City Manager Mike Witzansky, City Attorney Joy Ford, Assistant City Attorney Cheryl Park, and Community Services Director Elizabeth Hause.

Motion by Councilmember Obagi, seconded by Councilmember Castle, to recess to Closed Session at 4:35 p.m.

Motion carried 4-0-1 by voice vote. Councilmember Waller was absent.

G. RECONVENE TO OPEN SESSION

Mayor Light reconvened to Open Session at 6:07 p.m.

H. ROLL CALL

Councilmembers Present: Castle, Kaluderovic, Obagi, Behrendt, Mayor Light

Councilmembers Absent: Waller

Officials Present: Eleanor Manzano, City Clerk
Mike Witzansky, City Manager
Joy Ford, City Attorney
Derek Kalish, Assistant City Clerk

I. ANNOUNCEMENT OF CLOSED SESSION ACTIONS

City Manager Witzansky stated there was no reportable action that evening.

J. ADJOURN TO REGULAR MEETING

Motion by Councilmember Kaluderovic, seconded by Councilmember Castle, to adjourn to the Regular Meeting at 6:08 p.m.

Motion carried 4-0-1 by voice vote. Councilmember Waller was absent.

6:00 PM – OPEN SESSION – REGULAR MEETING

A. CALL TO ORDER

A Regular Meeting of the Redondo Beach City Council was called to order at 6:08 p.m. by Mayor Light in the City Hall Council Chambers, 415 Diamond Street, Redondo Beach, California.

B. ROLL CALL

Councilmembers Present: Castle, Kaluderovic, Obagi, Behrendt,
Mayor Light

Councilmembers Absent: Waller

Officials Present: Eleanor Manzano, City Clerk
Mike Witzansky, City Manager
Joy Ford, City Attorney
Derek Kalish, Assistant City Clerk

C. SALUTE TO THE FLAG AND INVOCATION

Mayor Light invited veterans and active-duty military to stand and be recognized for their service.

Councilmember Kaluderovic led in the Pledge of Allegiance.

Mayor Light asked all to remain standing for a moment of silent invocation.

D. PRESENTATIONS/PROCLAMATIONS/ANNOUNCEMENTS/AB 1234 TRAVEL

D.1. MAYOR'S PROCLAMATION OF MAY 17 - 23, 2026 AS NATIONAL PUBLIC WORKS WEEK

Mayor Light invited Public Works Director Andy Winje, Senior Mechanic Fernando Casimiro, and Senior Administrative Specialist Christine Gillette to the podium; acknowledged that Public Works is involved in all aspects of daily life in Redondo Beach; reported that the department has 114 full-time and 3 part-time employees who maintain 127 miles of roadways, 6.7 million sq. ft. of sidewalk, more than 11,600 street signs, 35 miles of storm drains, 116 miles of sewer lines, 16 sewer pump stations, over 130 acres of parks and landscaped green space, over 11,800 City owned trees, the Pier, three parking structures, Marina basins, seawalls, Harbor docks, vessel moorings, more than 250 City vehicles, 23 generators, and over 433,000 sq. ft. of City building space; stated the department is supported through an operating budget of approximately \$36 million per year and a capital budget of approximately \$94 million which reflects the City's investment in maintaining and improving the City's infrastructure; stated that National Public Works week is an opportunity to recognize the individuals whose work happens behind the scenes; presented the proclamation on behalf of the City Council and the community.

Public Works Director Winje introduced Christine Gillette and Fernando Casimiro; explained the critical roles that each of them plays in the department; thanked all the Public Works employees for their hard work, dedications, and expertise in keeping the City moving forward.

Mayor Light reported attending the Fire Service Day on Saturday, the Southern California Association of Governments General Assembly on Thursday (no cost associated for elected officials and representatives of cities), and the ribbon cutting for the North Redondo Farmers Market; announced, on May 20, 2026, he would be doing a State of the City for the residents from 5:00 p.m. to 7:00 p.m. in the conference room at the Library.

Councilmember Kaluderovic recognized Mike Klein, the Public Works team, and IT Director Mike Cook for their response to the situation during the BeachLife festival; reported attending the Internet Safety Event hosted by the Redondo Beach PTA along with the RBPD; announced her Community Meeting for May 13, 2026, at 6:00 p.m. at Fulton Playfield, her joint community event at the cafeteria at Jefferson Elementary School on May 20, 2026, at 6:30 p.m. with Councilmember Behrendt to discuss the Citywide Crossing Guard Program.

Councilmember Castle reported attending the Fire Service Day at Station 1 over the weekend, the Farmers Market ribbon cutting on Wednesday, Graze Craze ribbon cutting in the King Plaza, and the ribbon cutting for The Glass House event space for the South Bay Artists Studio on Francisca and Catalina.

Councilmember Obagi thanked Public Works for bringing out the truck that clears out clogs in the sewer drains and for their around the clock service; explained to everyone not to put oils and fats down the drain because it hardens up and clogs drains; thanked IT Director Mike Cook for fixing the internet problem down at the Pier.

Councilmember Behrendt announced part 4 of the Pillars of Public Safety event at the RBPAC on Wednesday, June 3, 2026, at 6:00 p.m. featuring LA District Attorney Nathan Hochman and refreshments will be served.

E. APPROVE ORDER OF AGENDA

Motion by Councilmember Castle, seconded by Councilmember Kaluderovic, to approve the order of the agenda as published.

Motion carried 4-0-1 by voice vote. Councilmember Waller was absent.

F. AGENCY RECESS - None

G. BLUE FOLDER ITEMS - ADDITIONAL BACK UP MATERIALS

G.1. For Blue Folder Documents Approved at the City Council Meeting

City Clerk Manzano reported Blue Folder items for H.10, N.1, and N.2.

Motion by Councilmember Kaluderovic, seconded by Councilmember Castle, to receive and file the Blue Folder items.

Motion carried 4-0-1 by voice vote. Councilmember Waller was absent.

H. CONSENT CALENDAR

H.1. APPROVE AFFIDAVIT OF POSTING FOR THE CITY COUNCIL ADJOURNED AND REGULAR MEETING OF MAY 12, 2026

CONTACT: ELEANOR MANZANO, CITY CLERK

H.2. APPROVE MOTION TO READ BY TITLE ONLY AND WAIVE FURTHER READING OF ALL ORDINANCES AND RESOLUTIONS LISTED ON THE AGENDA

CONTACT: ELEANOR MANZANO, CITY CLERK

H.3. APPROVE THE FOLLOWING CITY COUNCIL MINUTES:

- A. MARCH 31, 2026 ADJOURNED AND STRATEGIC PLANNING MEETING**
- B. APRIL 14, 2026 ADJOURNED AND REGULAR MEETING**

C. APRIL 21, 2026 ADJOURNED AND REGULAR MEETING

CONTACT: ELEANOR MANZANO, CITY CLERK

- H.4. ADOPT BY 4/5THS VOTE AND BY TITLE ONLY RESOLUTION NO. CC-2605-028 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF REDONDO BEACH, CALIFORNIA, AUTHORIZING A 2025-2026 FISCAL YEAR BUDGET MODIFICATION APPROPRIATING \$25,000 IN GRANT FUNDS FROM THE CALIFORNIA DEPARTMENT OF PARKS AND RECREATION DIVISION OF BOATING AND WATERWAYS TO THE CITY'S WATERFRONT & ECONOMIC DEVELOPMENT DEPARTMENT BUDGET FOR THE DISPOSAL OF ABANDONED OR SURRENDERED VESSELS IN KING HARBOR**

CONTACT: KATHERINE BUCK, ACTING WATERFRONT AND ECONOMIC DEVELOPMENT DIRECTOR

- H.5. APPROVE AN AGREEMENT WITH FEHR & PEERS, INC. FOR A MARINA PARKING REQUIREMENT ADJUSTMENT STUDY IN AN AMOUNT NOT TO EXCEED \$35,000 FOR THE TERM MAY 12, 2026 TO SEPTEMBER 30, 2026**

CONTACT: KATHERINE BUCK, ACTING WATERFRONT AND ECONOMIC DEVELOPMENT DIRECTOR

- H.6. ADOPT BY TITLE ONLY, RESOLUTION NO. CC-2605-029, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF REDONDO BEACH, CALIFORNIA APPROVING THE SUSPENSION OF PREFERENTIAL PARKING HOURS IN THE VINCENT AND VINCENT 2 PREFERENTIAL PARKING DISTRICTS FOR LIMITED HOURS ON JUNE 11 AND JUNE 12, 2026, FOR THE REDONDO BEACH UNIFIED SCHOOL DISTRICT'S MIDDLE SCHOOL COMMENCEMENT AND HIGH SCHOOL GRADUATION CEREMONIES**

CONTACT: STEPHEN SPRENGEL, CHIEF OF POLICE

- H.7. APPROVE THE THIRD AMENDMENT TO THE AGREEMENT WITH MELAD AND ASSOCIATES, INC. TO PROVIDE COMPREHENSIVE PLAN CHECK SERVICES AND INSPECTION AND PERMIT TECHNICIAN STAFFING SUPPORT AS NEEDED, ADDING \$500,000 TO THE AGREEMENT, FOR A NEW NOT TO EXCEED TOTAL OF \$1,000,000 FULLY OFFSET BY FEES**

APPROVE THE SECOND AMENDMENT TO THE AGREEMENT WITH BOWMAN INFRASTRUCTURE ENGINEERS LTD. TO PROVIDE COMPREHENSIVE PLAN CHECK SERVICES AND INSPECTION AND PERMIT TECHNICIAN STAFFING SUPPORT AS NEEDED, ADDING \$500,000 TO THE AGREEMENT, FOR A NEW NOT TO EXCEED TOTAL OF \$970,000 FULLY OFFSET BY FEES

APPROVE THE SECOND AMENDMENT TO THE AGREEMENT WITH TRANSTECH ENGINEERS, INC TO PROVIDE COMPREHENSIVE PLAN CHECK SERVICES AND INSPECTION AND PERMIT TECHNICIAN STAFFING SUPPORT AS NEEDED, ADDING \$500,000 TO THE AGREEMENT, FOR A NEW NOT TO EXCEED TOTAL OF \$700,000 FULLY OFFSET BY FEES APPROVE AN AMENDMENT TO THE AGREEMENT WITH TRUE NORTH COMPLIANCE SERVICES, INC. TO PROVIDE COMPREHENSIVE PLAN CHECK SERVICES AND INSPECTION AND PERMIT TECHNICIAN STAFFING SUPPORT AS NEEDED, ADDING \$500,000 TO THE AGREEMENT, FOR A NEW NOT TO EXCEED TOTAL OF \$600,000 FULLY OFFSET BY FEES

CONTACT: MARC WIENER, COMMUNITY DEVELOPMENT DIRECTOR

- H.8. ADOPT BY 4/5THS VOTE AND TITLE ONLY, RESOLUTION NO CC-2605-030 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF REDONDO BEACH, CALIFORNIA, AUTHORIZING A 2025-2026 FISCAL YEAR BUDGET MODIFICATION APPROPRIATING \$60,000 IN GRANT FUNDS FROM THE CALIFORNIA ENERGY COMMISSION TO THE INTERGOVERNMENTAL GRANTS FUND**

CONTACT: LUKE SMUDE, ASSISTANT TO THE CITY MANAGER

- H.9. ADOPT BY TITLE ONLY ORDINANCE NO. 3311-26, AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF REDONDO BEACH, CALIFORNIA, AMENDING TITLE 10 PLANNING AND ZONING, CHAPTER 2 ZONING AND LAND USE OF THE REDONDO BEACH MUNICIPAL CODE TO IMPLEMENT AMENDMENTS TO THE CITY'S CERTIFIED 6TH CYCLE 2021-2029 HOUSING ELEMENT THAT REPLACE THE AFFORDABLE HOUSING OVERLAY DISTRICTS ON THE CITY'S IDENTIFIED "HOUSING SITES" WITH HIGH-DENSITY RESIDENTIAL (65 DU/AC) AND MIXED-USE ZONING DISTRICTS (65 TO 80 DU/AC). FOR SECOND READING AND ADOPTION**

ADOPT BY TITLE ONLY ORDINANCE NO. 3312-26, AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF REDONDO BEACH, CALIFORNIA, AMENDING TITLE 10 PLANNING AND ZONING, CHAPTER 1 SUBDIVISIONS OF THE REDONDO BEACH MUNICIPAL CODE TO IMPLEMENT AMENDMENTS TO THE CITY'S CERTIFIED 6TH CYCLE 2021-2029 HOUSING ELEMENT THAT REPLACE THE AFFORDABLE HOUSING OVERLAY DISTRICTS ON THE CITY'S IDENTIFIED "HOUSING SITES" WITH HIGH-DENSITY RESIDENTIAL (65 DU/AC) AND MIXEDUSE ZONING DISTRICTS (65 TO 80 DU/AC). FOR SECOND READING AND ADOPTION

CONTACT: MARC WIENER, COMMUNITY DEVELOPMENT DIRECTOR

- H.10. AUTHORIZE THE MAYOR TO SIGN A LETTER TO THE LOS ANGELES COUNTY BOARD OF SUPERVISORS TO OPPOSE A BOARD MOTION**

REGARDING A MORE ACCOUNTABLE HOMELESSNESS GOVERNANCE STRUCTURE FOR LOS ANGELES COUNTY INTRODUCED BY SUPERVISOR LINDSEY HORVATH

CONTACT: JOY A. FORD, CITY ATTORNEY

Motion by Councilmember Obagi, seconded by Councilmember Kaluderovic, to approve the Consent Calendar in its entirety.

Mayor Light invited public comment.

Nancy Skiba (via Zoom) asked if the Mayor and Council could explain why they would be opposed to the governance structure for item H.10.

City Clerk Manzano reported no one else online and no eComments.

Councilmember Kaluderovic offered to address Nancy Skiba's question; stated that it seems the intention is to address the JPA that is with LAHSA and the City of Los Angeles but it doesn't seem to have a clear understanding of who is doing what in the system; commented that the Responsive Regional Plan seems to be more of an inventory and not a plan of the programs in the entire system and it is incomplete; explained that the City has collaborated on a letter to advocate for changes to the motion so that cities can be represented, maintain flexibility with the spending, and advocate that they complete the Regional Plan Inventory before making any decisions.

Councilmember Obagi agreed with the comments made by Councilmember Kaluderovic; added that they discussed it at the COG and the impression they got from the motion is that homeless money intended for Redondo Beach and for the South Bay COG would be taken and used for administration; noted that would go against what they have been learning from the City's functional zero homelessness and what has been advocated because it would deprive local agencies from being able to retain Housing Navigators and resources; commented that they would disempower the local agencies and go back to the centralized theme that has failed with LAHSA.

Motion carried 4-0-1 by voice vote. Councilmember Waller was absent.

City Clerk Manzano read H.4 adopt by 4/5ths vote by title only Resolution No. CC-2605-028, H.6 adopt by title only Resolution No. CC-2605-029, H.8 adopt by 4/5ths vote and by title only Resolution No. CC-2605-030, H.9 adopt by title only Ordinance No. 3311-26 and adopt by title only Ordinance No. 3312-26.

I. EXCLUDED CONSENT CALENDAR ITEMS - None

J. PUBLIC PARTICIPATION ON NON-AGENDA ITEMS

J.1. For eComments and Emails Received from the Public

Pam Abscho reported she spoke in December about construction issues and this week the issue has to do with an air conditioning unit being installed on the side setback by a neighbor; stated that the other issue has not been resolved, Director Wiener went out to their home and promised to take care of it but nothing has been done in five months so they have had to retain counsel to try to resolve the construction issues with her neighbor at 1019; reported that this week her neighbor at 1011 is installing an a/c unit that is 62 decibels and in April 2023 a new code stated that no unit can be put into a side setback at a level greater than 55 decibels.

William Nevarez, husband of Pam Abscho, spoke about the noisy environment of their area and when a/c is put in the units it generates sound pressure and noise; stated they have lived there since 1988 and have the right to quiet enjoyment of their home; said they don't like to do litigation but that the City has forced them in that direction; explained all the measures they have taken with the City but they are not getting the support from the City; reported that a seller of one of the properties lied about the a/c unit being pre-existing on the plans and threatened them with litigation if they said anything to jeopardize the sale of the home; stated that they obtained a permit report which showed there have been 15 permits issued for air conditioning and only one on this side of the City; reiterated that they have asked for help from the City and they are dissatisfied.

Councilmember Obagi asked if they have contacted Code Enforcement or Quality of Life Unit.

William Nevarez responded that they have and Code Enforcement has been involved; noted that the inspector said they don't have sound equipment to measure noise, but the a/c unit is 65 decibels.

Wayne Craig, District 1, referenced the Pearl St. mixed-use housing controversy in South Redondo and explained that the developer stated that adding another subterranean parking level would make the project financially infeasible; stated it mattered to residents because it eliminated approx. 40 parking spaces while increasing impacts on surrounding neighborhoods; reported that the Planning Commission rejected the project due to concerns over the parking shortage and public safety concerns regarding the proximity of the project to the Fire Station and the impact it would have on emergency vehicles trying to negotiate the crowded intersection at Pearl and PCH; stated due to the threat of litigation the City Council approved the project and granted entitlements; reported now the property is on the market for \$14 million and it reinforces that from the beginning the project was not about providing affordable housing, it was to maximize land use and profit; reported that the same developer has proposed a 79 unit project on the corner of 190th St. and Inglewood Ave. and will bypass a Planning Commission review due to State Housing Laws; recommended that the City pursue every legal option before the project goes through final approval through the Planning Commission; highlighted that the broader issue extends to local governments surrendering authority to Sacramento mandates which may increase large scale developments with inadequate parking that will impact neighborhoods and quality of life; stated that affordable housing should benefit

working families and not just create opportunities for developers to obtain entitlements, inflate property values, and not build anything at all.

Mayor Light commented that it is beyond the control of the City but they receive letters from the State, HCD, and the Coastal Commission; reported that the developer did remedy the parking shortages with the commercial development; stressed that until people vote for the right people in Sacramento or support Our Neighborhood Voices the future may continue to see more State mandates.

Jeff Jones, Quality Seafood & President of the King Harbor Business Association, stated that his business relied on a strong collaboration with Public Works and was happy to be there on a night they were being honored; spoke of running for the role of president because he wanted to change the way the Association was being led; reported that, over the past year, they have staged some great events at the Waterfront, worked on beautification projects and safety projects, and brought in several new members into the Association; stated that they amended the bylaws of the King Harbor Association, namely they expanded the area of the Association that encompasses and brings in more voices and more people; noted that the Association's voice has been absent and with the changed hoped that they could help Council with decisions as they relate to the Waterfront; announced that the Association will be more present and they will provide monthly updates to the Council going forward.

Councilmember Obagi referenced the approved \$11 million plan for the Seaside Lagoon and asked Jeff Jones if he felt that the Association was left out of the decision or that their voice was reflected in the plan.

Jeff Jones replied that they did not feel their perspective was related to the Council and they intend to do better in making a collaborative effort with the Council.

Councilmember Obagi said he would follow up with Jeff Jones.

Mayor Light asked if there was a chance they would include the Pier as they expand their role.

Jeff Jones replied that they intend to make that opportunity available to everybody on the Pier and it is included in the map they drew out for their area.

Discussion followed that it would be ideal for the Pier Association and the King Harbor Association to work together as one big group to run events.

Georgette Gantner, District 2, spoke about the expansion of the LA County Art Museum and the changes they have made being controversial; said Michael Govan, the curator, justified the changes were needed to attract the best art in the country and it will make more money for the City; stated she is still advocating and hoping that the AES Plant might be a place for art or be a satellite location for LACMA, the Geffen, the Broad, or the Hammer; asked that they visit the footprint when they have a chance.

City Clerk Manzano reported no eComments and no hands raised on Zoom.

K. EX PARTE COMMUNICATIONS

Mayor Light reported speaking with multiple members of the Council and the City Manager.

Councilmember Castle reported speaking with the City Manager.

Councilmember Kaluderovic reported speaking with staff for L.1.

Councilmember Obagi reported none.

Councilmember Behrendt reported speaking with the Mayor and City staff.

L. PUBLIC HEARINGS

L.1. CONTINUED PUBLIC HEARING TO SOLICIT FEEDBACK ON PUBLIC SERVICES GRANT RECOMMENDATIONS AND TO ADOPT THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FY 2026-27 ANNUAL ACTION PLAN

PROCEDURES:

- 1. Reconvene the Public Hearing and take testimony**
- 2. Close the Public Hearing;**
- 3. Consider the public services grant recommendations; and**
- 4. Adopt the FY 2026-27 Annual Action Plan.**

CONTACT: ELIZABETH HAUSE, COMMUNITY SERVICES DIRECTOR

Motion by Councilmember Obagi, seconded by Councilmember Kaluderovic, to reconvene the public hearing.

Motion carried 4-0-1 by voice vote. Councilmember Waller was absent.

Community Services Director Hause introduced Deputy Director of Community Services Kelly Orta; explained that Kelly Orta manages the City's CDBG Program and will present the item; reported that Redondo Beach is a recipient of the CDBG funds and due to that they need to memorialize what they will do with the funds in the form of the Annual Action Plan; turned the floor over to Kelly Orta.

Deputy Director Orta reminded the Mayor and Council that this is the second series of public hearing on the item and a lot of the information would be the same; noted that staff did update the number and they received their final allocation from HUD since the last meeting; reported that they are at \$296,580, which is a slight increase from their estimation; provided a visual history slide of the City's CDBG funding and stated that they are still in good standing with HUD; stated for the proposed budget the breakdown is

about \$152,777 for public facilities, \$40,000 would go towards the MA/ER Program, \$44,487 would go to the City's public service agencies, and \$59,316 for administration and Fair Housing; provided a slide of the proposed public service agencies funding and noted that they did proportionately reallocate the funding based on the new amount given but they were the same agencies that were presented at the last meeting; noted that they need to submit the City's Annual Action Plan by May 15th so staff hoped for approval that evening; stated staff's recommendations for that evening were to: 1) Open the public hearing, 2) Close the public hearing, 3) Consider the public service grant recommendations, and 4) Adopt the FY 2026-27 Annual Action Plan.

Mayor Light invited public comment.

City Clerk Manzano reported no one online and no eComments.

Motion by Councilmember Obagi, seconded by Councilmember Kaluderovic, to close the public hearing.

Motion carried 4-0-1 by voice vote. Councilmember Waller was absent.

Motion by Councilmember Obagi, seconded by Councilmember Kaluderovic, to adopt the 2026-27 Annual Action Plan.

Motion carried 4-0-1 by voice vote. Councilmember Waller was absent.

M. ITEMS CONTINUED FROM PREVIOUS AGENDAS - None

N. ITEMS FOR DISCUSSION PRIOR TO ACTION

N.1. DISCUSSION AND POSSIBLE ACTION REGARDING THE CULTURAL ARTS COMMISSION RECOMMENDATION TO INCLUDE AN LGBTQ-THEMED ART SCULPTURE IN THE ARTESIA BOULEVARD STRATEGIC ART PLAN PROVIDE DIRECTION TO STAFF ON THE PROPOSED SCOPE OF THE LGBTQ-THEMED ART PROJECT

CONTACT: ELIZABETH HAUSE, COMMUNITY SERVICES DIRECTOR

Community Services Director Hause recalled that in December 2025 staff presented to the City Council the Artesia Strategic Art Plan, the Council provided direction, selected some modalities and types of art, and locations for the art; noted that the Council spoke to the consultant and also considered the Cultural Arts Commission's recommendation to include an LGBTQ themed sculpture at the North Branch Library; stated that the Cultural Arts Commission wanted Council to consider including the sculpture as part of the Artesia Project and allocate funding for it and at the December meeting the City Council did approve and allocate funding for the sculpture; reported that as part of the motion the Council wanted public outreach done specific to the sculpture itself; stated staff's first step for outreach was to do a community survey, which was launch on March 16th, but within

days they noticed unusual activity with the survey, discovered bots and automatic replies were responding, and they shut down the survey; reported that once the survey was launched, they received feedback from the community and Council for more information on what the City was trying to accomplish and that is why the item is back that evening; stated that staff is looking for additional direction from the Council on these items:

- 1) Does Council wish to proceed with the CAC's recommendation to include an LGBTQ themed artwork as part of the Artesia Blvd. Art Plan?
- 2) If so, what specific type of artwork, topics, elements would the Council like the scope of the project to address?
- 3) Does the City Council want staff to seek any follow-up community feedback regarding the project?

City Manager Witzansky reported that he worked with IT Director Cook to see if they could determine responses from the data given by the survey; stated of the 500 responses mentioned, 160 of those or more were likely invalid due to repetition; said the question that would probably give them the best sense of feeling from the community was: How supportive are you on a scale of 1 to 5 of the proposed project?; reported that the results showed more people opposed to the project than supported it; noted that the data was not overwhelming due to the inaccuracies of the responses.

Mayor Light asked the public to be respectful, noted that the topic could get heated on either side.

Councilmember Behrendt recalled that on December 16, 2025 the City Council's motion was for an inclusive art installation at the North Branch Library and not an exclusively LGBTQ statue or exclusively anyone else statue; added it was supposed to be an artwork that serves as a tribute to the inclusive nature of the City as a whole and to recognize the many diverse individuals and groups in the community plus obtain resident feedback through community outreach and input; reported that the resident feedback he has received has been overwhelmingly no for a variety of reasons; spoke of the online comments being misguided and inappropriate and out of line, but stated it is not reflective of who they are as a City or community; noted that even if he personally is in favor of the LGBTQ+ statue, he does not feel comfortable overriding and ignoring the sentiments of the residents; added that it is also part of a bigger project and he would not want to cause issues for the Artesia Artwork Project; said they have two realistic options: 1) pause on this potential component of the Artesia Art Project and instead execute and implement the Artesia Project elements that the Council has unanimously agreed to and approved; suggested they take a holistic approach to the North Branch Library location by waiting to see what the other art projects look like and then see what would work for that location, or 2) propose to the community the original direction by the City Council of an inclusive artwork at the North Branch Library that recognizes and honors the diverse elements of the City's community and not exclusively one group or identity and along with that do a proper community outreach and uncorruptible poll on what type of inclusive art work

residents would like to see; stated that regardless of the outcome of that evening, it is clear that the City supports the LGBTQ+ community and noted that they raise the flag every year and they are happy to stand with all types of communities.

Councilmember Obagi reported that it was his screen with the motion on December 16, 2025 and it said inclusive; clarified that the City was funding a project that the CAC had sent to the City Council or recommended to them, which was for an LGBTQ installation plus installation and he intended it to be inclusive; noted that by inclusive he meant subjectively family friendly and not offensive to anyone; said he looked back at the video and realized he left it ambiguous; explained his thoughts on community outreach for the project, clarifying what he had hoped was for staff to get proposals on various works of art, narrow them down, then present them to the community for feedback before the City commissions the artwork for hundreds of thousands of dollars; added that he doesn't want another situation similar to the skatepark at Perry Park where they spent lots of money and had to remove it due to unhappy residents; reported that he did his own poll, which gets sent out to only registered voters on his list, and has been consistent over the past with results done by paid consultants; noted that he may have a more progressive district since it is made up of younger families; asked to share his screen, showed the poll he sent out to 8,873 people, in which 67% opened it; stated the question he asked was: Do you support an art installation that recognizes the LGBTQ+ community?; reported that 189 responded (58% of the respondents) said yes and added that his poll was only done via email and not social media and the poll only allows one-time use; stated his next question was: What type of LGBTQ+ art would you support, if any? Options: Rainbow Sealife/Beachy art, Statue of People, Flag-like Installation, I do not support; reported 58% voted for the Rainbow Sealife/Beachy art and showed examples of images he presented on his email that he generated from AI; noted that he Brown Acted with Councilmember Kaluderovic on the topic and they discussed various types of art pieces and said she preferred that it be only for the LGBTQ+ community and he wanted to be more inclusive of all groups; spoke about the progressive flag and whether it had staying power since the artwork would be in the community for a long time; returned to the Direction Requested slide from the presentation and read through the questions provided by staff and answered questions 1 through 3 as follows: 1) yes, 2) Sculptures, mural tile installations and options they can fit within budget, and 3) wanted the staff to present options and then get feedback from the community on those 1 to 2 options.

Councilmember Kaluderovic provided some background on the discussions they have had about the Pride flag and regarding an installation recognizing the LGBTQ community; noted that the referral was sent to the CAC with direction and intention from the Council; spoke about the whole of the community and that the LGBTQ is part of the whole and went into further detail about the various groups the City has recognized, such as the Ito Family open space and Native Americans at Wilderness Park; referred back to the CAC and asked if they were adamant about a sculpture or if they would be open to other art installations.

Community Services Director Hause reported that there were CAC members in the audience, that the Pride flag was raised in 2022, and that is when the CAC formed a

subcommittee for the LGBTQ art work; recalled that they did community outreach and connected with the South Bay as well, they went over several types of art and modalities, and after some meetings they settled on a sculpture because of the location and space; mentioned if other locations are explored on Artesia Blvd. that may change the type of art that is chosen.

Councilmember Kaluderovic said she preferred that they keep the options open and explore different locations across Artesia Blvd. and add crosswalks as an option for the artwork again.

Councilmember Castle suggested that they put out an RFI to artists with the budget and capture some options so that the residents can provide feedback on what the artwork may look like; opined that the art on Artesia Blvd. should be something that garners broad community support.

Mayor Light reported that he spoke to Councilmember Waller in Sacramento and he had specific thoughts he wanted to interject; noted that Councilmember Waller has not heard the debate that evening; stated that Councilmember Waller prefers it to be LGBTQ+ specific but is open to any form of art; speaking on his own behalf, Mayor Light noted that the motion was ambiguous and the vote may have been different if it was more narrowly defined; mentioned that he rewatched the video and read the minutes from the December meeting and his interpretation was that the art was for broader consideration of inclusivity; said personally he has no problem with it being LGBTQ+ and mentioned the other pieces they have throughout the City such as the Tongva at Wilderness Park and the Martin Luther King Little Plaza at the Police Station; opined that the pieces can proliferate over time, it gets diluted if they say it is for everybody, and felt it should be bolder; stated that polling people on art is difficult since people can like or dislike based on a number of reasons so it is too unclear; hoped that they could send options back to the CAC based on what they receive from the RFP or RFQ and then the public could comment on it during that public meeting, which would then go back to the Council and then the public can comment during that meeting; stated that he supports an LGBTQ art for this item, prefers a wide range of options, and supported the process of it going through the CAC and back to the City Council with the ability for the public to comment at both meetings.

Councilmember Castle asked for clarification on how the public weighs in at the CAC meeting.

City Manager Witzansky replied that they would provide their input at the actual meeting itself.

Councilmember Obagi suggested that whatever results they receive from the RFI's go to the CAC, they narrow it down, host a workshop that invites the public, they narrow down the opinions, and then make recommendations to the Council on their finalists for each art project along with a runner up option; mentioned that they had received feedback from someone that crosswalks would be difficult to maintain for Public Works and they were glad they didn't support it and asked the City Manager for his thoughts.

City Manager Witzansky recalled in the 1990s the City had a renovation effort but noted that light colored paint shows tire markings; stated that now they are able to do thermoplastic types of installation that avoid some of that but warned that the crosswalk art will fade over time; stated they can be installed and last for a reasonable amount of time.

More discussion followed on keeping the options open to any type of installation, assistance from LeBasse, and considerations on maintenance for whatever art they choose.

Deputy Director Orta clarified that staff has already issued the RFQ and they are actually at step four in the process; provided a slide of the process which showed that after the RFQ an RFP would follow and the steps in the process where the Council and the Commission are included; reported that there is a community panel consisting of two community members, two CAC members, and one City staff from Public Works along with herself, Jack Meyer, and LeBasse to filter down all the submissions; stated that they received something around 180 responses from the RFQ, LeBasse filtered that down to about 20 to 30 artists, and those recommendations will be taken to the community panel to be narrowed down further, and the Commission will review those and bring it to the Council for approval; reported that for the RFP process a stipend needs to be provided to the artists because they would be producing a mock up of their design; explained that staff has already gone through steps 1 through 4 and the RFQ has already been issued prior to the survey for the LGBTQ statue, so they do have a pool of artists interested in doing that piece if they choose to move forward with it.

Discussion followed. Deputy Director Orta noted that they have pools of artists for various types of pieces and could pull from the different pools depending on what type of art piece they want at each location.

Mayor Light stressed that he did not want to hold up the rest of the Strategic Plan execution based on what they decide that evening; asked if they do go a different direction if a separate RFQ or addendum to the RFQ need to be issued.

Deputy Director Orta responded that she would need to look back to see what staff submitted in the RFQ but stated based on the number of submissions they received they may already have a pool of artists they can pull from regardless of the type of installation the City decides on.

More discussion followed and Mayor Light asked if they are able to do a workshop as Councilmember Obagi suggested.

City Manager Witzansky replied that any steps can be added to the process if desired; noted that they have no intention of slowing down the overall Artesia Strategic Planning process just for this item.

Councilmember Obagi asked if the community panel received drawings from artists at step 4.

Deputy Director Orta clarified that they only received qualifications and past work that is related to the type of material the artists envision but not specific work for Artesia.

Mayor Light asked to hear from the public before a motion is made.

Betty Lecinen, Board member of the South Bay LGBTQ Center, spoke in support of including an LGBTQIA+ art installation in the Artesia Blvd. Strategic Art Plan; explained that the project should not be abstract or controversial because it is rooted in documented local history; noted that the Artesia corridor has served as a gathering space for the LGBTQ+ community in the South Bay and was the original location of the South Bay LGBTQ Center and sits between multiple gathering spaces that the LGBTQIA community have frequented for over 50 years; spoke of public art telling a story and acknowledging history and not promoting politics; noted that LGBTQIA+ people are members of the past, present, and future and have historically had to remain invisible and argued that recognizing the group is not exclusion but inclusion and does not take anything away from anyone else; noted that Redondo Beach already has public art that reflects the community and urged that the City provide visible recognition for the LGBTQ+ community; to address the Library location and the concerns regarding children, spoke of growing up surrounded by people who were gay or transgender and it did not influence her identity (reported that she is straight and cisgender) but that it helped her respect and include others; stated that the project does not divide us but shows that everybody deserves to be seen.

Ellie Navarro reported that her pronouns are she/her and that she has lived in Redondo Beach all 23 years of her life; spoke in support of the creation of an LGBTQ artwork for the Artesia Blvd. project; spoke of growing up as a transgender teen and the lack of visibility for the Redondo Beach LGBT community was very isolating for her; stated that the plans for an LGBTQ themed art installation on Artesia Blvd. would show that Redondo Beach doesn't just tolerate people like her, it would show LGBTQ citizens that they are loved, accepted, and included in the City; added that it would show the naysayers that hate has no home in Redondo Beach.

Isabel Schwartz, Torrance resident, spoke in support of those who spoke in favor of the LGBTQ+ art installation; stated she is excited to see this art in the community and wanted to thank the City for being forward thinking and inclusive and setting the standard for the South Bay.

Rev. Lisa Telomen, Redondo Beach resident, spoke in favor of the art installation being LGBTQ+ specific and supports the LGBTQIA community and leadership; felt that the inclusion of the history of the group being made public is important and applauded the City in moving forward with a specific sculpture to recognize the history and the community's contributions; reported that her church is an inclusive, reconciling congregation and they sponsor the Shared Bread Ministry Outreach; hoped that the City would move forward with the project.

Scott Houston, Vice President of the West Bay Municipal Water District Board, speaking on his own behalf, spoke in support for the concept of an LGBTQ themed art installation; spoke of growing up in the area, living in the closet, being a void, and not being able to find other members of the LGBTQ community in the region; stated that the Artesia corridor was a place that they knew was welcoming and had safety; reported that the first South Bay LGBTQ Center was located on Artesia and then moved to Torrance; noted that he served on the Board and was really proud to be a part of that group; commended the City for having this conversation, commended them for potentially having a permanent installation for the LGBTQ+ community, and said it would be truly meaningful to a lot of people in the region to have an LGBTQ+ installation in the City; urged the Council to consider it being LGBTQ themed for this location.

Eddie Aldonna, Redondo Beach resident, reported that she has lived in the City for 20 years with her husband and two children; voiced her opposition for the LGBTQ themed art; noted that she is a Hispanic woman and is not asking for a sombrero to be placed in front of the Library; said she doesn't mind an art structure placed at the North Redondo Beach Library area but she doesn't see the LGBTQ+ statue as inclusive; commented that she knows and works with people from the LGBTQ community but would prefer money spent on art to represent the beach lifestyle of the City; stated that she strongly believes it doesn't include everyone and that there are many cultures in Redondo Beach.

Mayor Light wanted to clarify that the money being spent on the art installation comes from the John Parson's Art Fund so it cannot be spent on anything else except for art for the City.

Steve Hay, Redondo Beach resident, commented that this topic has been discussed for a year now and that a decision should just be made and it can move forward; stated that his thought regarding Artesia was to bring people in and not if you lived in the community here is your vote; said he gave them all numbers and 90% of the people are against it.

Georgette Gantner, former Public Arts Commissioner, said she found it interesting that they were getting the public's opinion and said when she was on the Commission the greater majority of the art projects were passed and successful without public feedback; in response to people's opinion that it is not family friendly, commented that gays and lesbian's have families too and it's humanity and diversity; opined that the art piece may become the most inspirational artwork in the City; asked, with the World Cup and Olympics coming, how does the City want to project themselves to the world; commented that different people should be represented and this is a good way to do it.

Kristina Christian-Kelly, Cultural Arts Commission, spoke on behalf of the Commission to clarify the background on the item; reported that the directive came from the City and the Council to work with the LGBTQ community and have a permanent established art installation; stated that the Commission did their due diligence to represent the community and created a subcommittee that worked a lot of hours and with a lot of community members; stated that the subcommittee did a lot of research into the longevity of the

artwork, the established area, and what type of art would work well and came to the conclusion a sculpture would have longevity and be at the appropriate cost; commented that she feels there has been a lot of miscommunication and that things are being translated incorrectly; noted that the proposal was for a sculpture for the North Branch Library and it was voted on but now it feels that they are treading backwards; stated they have been working on this since 2023 and she would like it to move forward as proposed.

April Pritchard, Redondo Beach resident, spoke in favor of the LGBTQ art installation; stated that if you try to include everyone then it becomes very generic and ends up including no one; spoke about parents and kids and that LGBTQ is not only about sex but it is about love; commented on the double standard of society and not wanting to see anything other than straight couples; asked that the City take a stand and support the LGBTQ art installation.

Alex Fineman, District 3, stated that the intersection of Artesia and Green has long been a cultural center for the City's LGBTQ community and that it deserves the public acknowledgement that the art installation would provide; recalled an incident that happened about 10 years ago, where a small group of about five or six people from the Westboro Baptist Church came to protest at RUHS with hateful signs and rhetoric and about 300 people, including students, outnumbered them; commented that is the community of Redondo Beach and the Redondo Beach community support and defend their queer neighbors; opined recognizing their contribution and their history is important; noted that the location is culturally significant, the funding is identified, and supported moving forward with the art installation.

Marie Puterbaugh (via Zoom) spoke in favor of the project and applauded those who spoke in favor of the project that evening; said she posted a positive comment online and people came back with a lot of awful comments so hearing people come forward that evening and speak in favor of it made her day; explained that in the 1980's she witnessed two gay guys at her high school be bullied when she lived in New Jersey; noted that people still have views opposing the project but it just takes courage to do it; commented that the picture Councilmember Obagi posted that day was misleading since it wasn't of the project but people thought it was; opined that Councilmembers Obagi and Behrendt do not support the project but they can solicit what they want and people can either support it or not; urged the Council to be courageous and move forward with the project.

Daniel Lynch (via Zoom) stated that Manhattan Beach has their cool sidewalk, Hermosa has their cool lifeguard tower, and Redondo Beach should have the statue; opined that the statue should be something like a dolphin riding a rainbow wave or something like that; noted that he often stops at the Artesia Bar and the people are very nice and friendly and the bathrooms are the cleanest of any bar; stated that he fully supports the project and he is excited to see artwork along Artesia; spoke of the history of his family in Redondo Beach and felt no one should oppose the project.

Anna Mavromati-Duncan (via Zoom), North Redondo Beach resident, spoke in support of the LGBTQIA artwork; stated that she has two children and wants them to live in a city

that has art like what is being proposed and to know no matter who they grow up to be they will be loved and accepted and included; said she wants to honor the LGBT community that is in the City; noted that she heard the comments opposed to the art project due to children but said she wants her children to see the art and know and acknowledge and respect communities that are different; stated that she is strongly in favor of being bold and making sure the City has artwork that honors the LGBTQIA family.

Nancy Skiba (via Zoom) stated a different theme, a more universal theme, would have a broader appeal for the general population and more appreciated if all groups and communities were acknowledged for inclusivity rather than just one interest group.

Mariam Butler (via Zoom), District 4, said she counted 37 eComments in support and 15 eComments opposed to the LGBTQIA+ art installation and based on what she heard that evening the majority are for the project; said that she appreciated Professor Leinen for her eComment and coming in person to educate everyone on why the location for the art installation is important for the LGBTQ community by explaining that it was the location of the LGBTQ Center in the 1980's; commented that the location is very important and a way of honoring the LGBTQ community and its history; stressed that the art is important and that parents should educate their children that not everyone is the same and that is fine.

Melissa DeChandt (via Zoom) referenced the Pride Flag raising by the City and commented that it was a long time coming and was met with some negativity; opined that inclusion and recognizing specific communities doesn't mean that they are neglecting other groups, it means that they are recognizing the groups that have been marginalized; spoke on behalf of the LGBTQIA youth, stated data shows they have the highest self-harm and suicide rates and efforts to support inclusion positively impacts those statistics; gave kudos to the Cultural Arts Commission for putting forth the project and hoped it would be moved forward quickly.

Mark Hansen (via Zoom) stated that the City of Redondo Beach has a proud history of demonstrating inclusivity and hoped the City Council would continue to lead in that direction; referred to comments made that the LGBTQ artwork would somehow be exclusive and disagreed with those comments; stated that there is nothing about artworks that support different marginalized communities that somehow exclude the majority; commented that if they try to make gray artwork that is supposed to represent everyone then they are representing no one; agreed with Councilmember Kaluderovic's comments about artwork being intentional and purposeful; commented that all the art pieces throughout the City are inclusive and hoped the Council would continue to lead the community in a manner to demonstrate to marginalized communities that the City welcomes them.

Pablo Orozco-Castro (via Zoom), District 4, stated that he works at the Venice Family Clinic close to the proposed location for the art installation; said that he and his coworkers are excited about the proposed mural; spoke in support of the art piece and said the clinic serves a lot of the LGBTQ youth and parents in collaboration with the BCHD and they

have expressed more visibility would be welcomed and events; questioned what it meant for those that commented that they wanted a more inclusive art piece and felt that was something to reflect on.

City Clerk Manzano reported a total of 52 eComments: 37 in support and 15 opposed.

Woman speaker, she is a mother of two kids in Redondo and said she thought the discussion was a false narrative; commented that teaching children that they are born in the wrong body is brainwashing and going to backfire in many ways down the road and statistics show it is; stated it is sexualization of minor children in front of a public library where many children visit; asked how they are supposed to explain LGBTQ+ with a child without discussing sex and said it is forcing a conversation; noted that the City took a great step forward with the farmers market and questioned their decision to blast Artesia with a gay dolphin and gay sea life; suggested using the money for an art piece for the 250th anniversary of our country; commented that what people do in their bedrooms should stay in the bedrooms; stated she does not want to see a sexual art piece in front of the library where children visit; asked where the boundaries would be drawn with LGBTQ; explained that on the first day of school her daughter was asked what her pronoun was and said it is forcing her hand to explain all of this to her daughter; stated it is not inclusive, it is exclusive.

Josh Conlon, District 5, stated he has a trans youth in high school that has lots of friends in the LGBTQ community; spoke in support of the art installation and agreed with Mayor Light that it is a bold move; noted that the LGBTQ community battle every day and the support is needed to show strength.

Mayor Light closed public comment; stated that he and the Council respect the testimony and feelings of both sides of the argument; said there are valid concerns from people about the location and there is fear of what the art will look like; assured everyone that the art will not be explicit or sexual in nature and it would not get through the process that it will be put through; spoke of a post he made that received negative comments and stated there is an underlying current that LGBTQ people face regardless of how accepting the City is and opined it is not a bad thing to affirm the City's commitment to inclusivity; stated that he doesn't mind taking the extra step to show that they are welcome; said he doesn't disrespect those that spoke respectfully against the action of the Council but doesn't tolerate the hatred.

Councilmember Obagi asked Ms. Puterbaugh to stop bullying him on social media, said he supported the resident who talked about the sombrero and would be in favor of honoring the Mexican American past in North Redondo; stated that the LGBTQ art installation is overdue and they have been talking about it for many years; asked City staff, if Council directs the CAC and staff, to host a workshop would it only be on this item or could it be for all the stuff on Artesia Blvd.

City Manager Witzansky responded that they have a good approach laid out for the work associated with Artesia Blvd. and it was a deliberative part of the City's Strategic Plan

discussion, but they could have a workshop for this project and add other items if needed.

Councilmember Obagi withdrew the workshop idea based on a comment made by a resident who said no other art had ever required a workshop; stated he would just go with staff's normal process; apologized for the ambiguity in his prior motion.

Motion by Councilmember Obagi to direct staff to proceed with the Cultural Arts Commission's recommendation to include an LGBTQ themed artwork as part of the Artesia Blvd. Plan, noted that Council is open to all art mediums, including specifically an LGBTQ art installation implemented as a crosswalk, the location should be at Green St. and Artesia, crossing Artesia Blvd., or around the North Branch Library, along or visible from Artesia Blvd., Council is open to any permanent artwork with staying power within budget that will not put significant recurring maintenance cost on the John Parsons Art Fund, overall size and scale should be dictated by the budget of \$35,000.

Councilmember Kaluderovic wanted to clarify that the location at Green St. and Artesia is because of the history of that space and if so, can that be articulated in the motion.

City Manager Witzansky added that the \$35,000 budget included the fee for LeBasse.

Councilmember Kaluderovic seconded the motion.

Substitute motion by Councilmember Behrendt to issue an RFP for an inclusive artwork, either at the North Branch Library or elsewhere on Artesia Blvd., open to all art mediums that recognizes and honors diverse elements of the City's community, including LGBTQ+ but not exclusively one group or identity and for the Cultural Arts Commission to obtain and review the RFP responses and provide recommendations to the City Council to consider for final decision.

Councilmember Castle said he is not seconding the motion because he felt the process the City has in place already covered a lot of the steps that Councilmember Behrendt listed in terms of going to the community and getting feedback; noted that the public would have an opportunity to comment on the pieces through the CAC; stated what is causing concern is the ambiguity around what the actual art will be but once they have some clarity on that then the public will be able to weigh in.

Councilmember Behrendt clarified that it would be reviewed by the CAC and not independent public review or polling; noted that an RFQ went out for an exclusively LGBTQ+ artwork and his motion was for an RFP for an inclusive artwork that includes LGBTQ+ as a component, and the CAC would review, and send the Council recommendations, and the City Council will make a final decision.

Discussion followed that City Council has not approved an RFP for any art yet and that an RFQ would be seeking qualified artists, then an RFP would be the next step, and then a specific proposal with pay would be after that for the artists to come up with concepts; confirmed that an RFQ went out and artists responded for various artwork on Artesia Blvd.

including for the LGBTQ piece.

Councilmember Behrendt asked if the artists could modify their proposals to include LGBTQ + as a component but not exclusively that one group.

Community Services Director Hause replied that they could have that done.

Councilmember Castle stated there is art of all types up and down the Blvd. and this one location has been chosen for the LGBTQ+ art installation; commented that other locations will be chosen for other installations and will represent other groups or the community.

The substitute motion died for lack of a second.

Councilmember Obagi stated he didn't want people to be confused but the image of the dolphins were not the actual proposal but an AI generated image just to give people an example of what might come back; said the main goal of his post was to make people aware of the discussion that evening; reiterated that 71% of the eComments were in support of the project and that whether parents like it or not there are people that identify as LGBTQ+ and they need to feel loved and at home in Redondo Beach.

Motion carried 3-1-1 by voice vote. Councilmember Behrendt was opposed and Councilmember Waller was absent.

Motion by Councilmember Obagi, seconded by Councilmember Kaluderovic, to take a break to allow the students in attendance to be signed off at 8:41 p.m.

Motion carried 4-0-1. Councilmember Waller was absent.

RECONVENE TO REGULAR MEETING FROM BREAK – 8:54 P.M.

ROLL CALL

Councilmembers Present: Castle, Kaluderovic, Obagi, Behrendt, Mayor Light

Councilmembers Absent: Waller

Officials Present: Eleanor Manzano, City Clerk
Mike Witzansky, City Manager
Joy Ford, City Attorney
Derek Kalish, Assistant City Clerk

N.2. DISCUSSION AND POSSIBLE ACTION REGARDING DRAFT RESOLUTION REAFFIRMING THE IMPORTANCE OF LOCAL CONTROL OF REDONDO BEACH WATERFRONT AND COASTAL RESOURCES IN RESPONSE TO THE NATIONAL PARK SERVICE'S REQUEST FOR CITY INPUT AS PART OF THE LOS ANGELES COASTAL SPECIAL RESOURCES STUDY

CONTACT: JANE CHUNG, ASSISTANT TO THE CITY MANAGER

Jane Chung, Assistant to the City Manager, stated that the discussion that evening would be about the study itself; provided an outline of the items she would be presenting which included: background, City participation and response, next steps, and recommendation; reported that in 2019 Congressman Ted Lieu authored a bill which was passed and it directed the National Park Service (NPS) to study whether the Santa Monica Bay watershed should be added to that area or become a new recreation area; described the study area for the 2019 legislation and stated in 2023, Congress expanded the scope through the Consolidated Appropriations Act, which created the Los Angeles County Special Resources Study and was the topic of that evening's discussion; stated the evaluation was expanded to include the larger segments of the L.A. County coastline and whether it meets criteria for inclusion in the National Park System; stated that the study looks to gather information on coastal resources, recreation, environmental conditions and cultural assets; noted that the study does not change local land use authority or impose new regulations, does not transfer a city property or automatically create a national park; reported that the NPS will present their final studies to Congress and Congress will make the action as to what they will do with the findings of that study; stated that the NPS reached out to City staff and asked the City to provide input on a series of questions that are included in the Staff Report; said the overall themes were related to the ownership and management of coastal properties, current use, interest in participating in historical significance analysis or a future national park unit analysis, concerns about historical interpretation or maintaining the physical appearance, and the willingness to donate or sell property (voluntary only); noted that Redondo Beach Waterfront is one of the City's most important public resources and participating in the study ensures that the City's values are represented in the federal study; stated that staff had attached a draft resolution that reaffirms the City's values, as well as the importance of municipal management and control of waterfront and coastal resources, highlights the public value of the waterfront, the City's responsibility for operations, maintenance, and long term planning, expresses the City's willingness to collaborate with regional, state, and federal partners, and clarifies that local management and control must remain intact; stated that staff is asking for direction and feedback as it relates to the draft resolution from City Council; announced the final resolution would be presented to City Council for approval at the next Council meeting on May 19th, then staff will submit it for final resolution during the National Park Service public comment period, which is May 23rd; stated staff's recommendation for that evening is for the City Council to provide direction on the draft resolution.

Mayor Light wanted to confirm that the study group called the City and asked staff to participate.

City Manager Witzansky confirmed that the study group reached out and staff scheduled a meeting to get a better understanding of the genesis of the study and what its implications might be; reported that they had a good group discussion and provided more explanation; said staff thought it was important for City Council to provide input and then

staff would bring it back as a Consent Calendar item on the 19th; noted that Councilmember Behrendt provided some suggested modifications which were in the Blue Folder.

Mayor Light asked if the list of topics for discussion could be put up on the screen.

Discussion took place regarding the topics, the opportunity to provide more information to the study group, and what to provide in the resolution.

Mayor Light wondered how they could give accurate input to the group so it could be reflected in the decision making.

City Manager Witzansky stated if follow-up directions are given to staff to provide a list of resources or historic features, they could do that and noted that is part of the reason they are there that evening.

More discussion followed.

Mayor Light supported the resolution as written with Councilmember Behrendt's red lines included.

Councilmember Castle agreed with Mayor Light regarding the resolution as written with Councilmember Behrendt's modifications; spoke of the input in the coastal zone from various state level agencies that have some decision making power over the waterfront and opined that adding another layer at the federal level would only complicate things further; felt that they understand the waterfront needs and maintaining that over time is critical to the City's future.

Motion by Councilmember Castle, seconded by Councilmember Behrendt, to direct staff to bring the resolution back for formal approval on May 19th with the modifications from Councilmember Behrendt.

Mayor Light invited public comment.

Wayne Craig, District 1, wondered if the item was in preparation for a land grab and voiced concern that a Congress person proposed it; spoke about national parks in the U.S. that are being taken away by the federal government; felt it was important that the City put their position out that they are the stewards and should be maintaining it; stressed that they should be concerned about getting an administration that is unfavorable to California and didn't like the idea of giving up control of something the City has historically been in control of for the last 100 years; stated the City has done a good job and they need to do what they can to try to keep control of it and be prepared to legally defend it.

City Clerk Manzano reported no hands raised online and no eComments.

Motion carried 4-0-1 by voice vote. Councilmember Waller was absent.

O. CITY MANAGER ITEMS

City Manager Witzansky recognized the entire IT Department for receiving one of eight national awards in the Tyler Excellence category known as Digital Services and Cloud Technologies; reported that IT Director Cook brought home the award, and they would see if they could display it somewhere.

Mayor Light noted that it was mentioned earlier about the quick reaction to the school's debacle with their testing and that Board Members from the school were very appreciative.

City Manager Witzansky thanked IT, Mike Klein's team, and Director Vinke with Library for their response to the situation.

P. MAYOR AND COUNCIL ITEMS - None

Q. MAYOR AND COUNCIL REFERRALS TO STAFF - None

R. RECESS TO CLOSED SESSION

R.1. CONFERENCE WITH REAL PROPERTY NEGOTIATOR - The Closed Session is authorized by the Government Code Section 54956.8.

AGENCY NEGOTIATOR:

Mike Witzansky, City Manager

Elizabeth Hause, Community Services Director

PROPERTY:

Portions of the Redondo Beach Marina Parking Lot and Seaside Lagoon (portions of APN #s: 7503-029-900 and 7503-029-903)

Portions of Harbor Drive, Pacific Avenue, Catalina Avenue, Torrance Boulevard, Knob Hill Avenue, Vista Del Mar, Camino de la Costa, Gertruda Avenue, Herondo Street, and Esplanade

NEGOTIATING PARTIES:

Kellie Hawkins, Englander Knabe & Allen on Behalf of Nike, Inc.

UNDER NEGOTIATION:

Price and Terms

R.2. CONFERENCE WITH REAL PROPERTY NEGOTIATOR - The Closed Session is authorized by the Government Code Section 54956.8.

AGENCY NEGOTIATOR:

Mike Witzansky, City Manager

Elizabeth Hause, Community Services Director

PROPERTY:

**Portions of the Redondo Beach Marina Parking Lot
(portions of APN #s: 7503-029-900 and 7503-029-903)
Portions of King Harbor turn basin and hand launch**

NEGOTIATING PARTIES:

Adam Brzyski, Game On Live Studio, Water Polo Program Coordinator

UNDER NEGOTIATION:

Price and Terms

S. RECONVENE TO OPEN SESSION – None

T. ADJOURNMENT – 9:11 P.M.

Motion by Councilmember Castle, seconded by Councilmember Obagi, to adjourn the meeting at 9:11 p.m.

Motion carried 4-0-1 by voice vote. Councilmember Waller was absent.

The next meeting of the City Council of the City of Redondo Beach will be an Adjourned Regular meeting to be held at 4:30 p.m. (Closed Session) and a Regular meeting to be held at 6:00 p.m. (Open Session) on Tuesday, May 19, 2026, in the Redondo Beach City Hall Council Chamber, 415 Diamond Street, Redondo Beach, California.

All written comments submitted via eComment are included in the record and available for public review on the City website.

Respectfully submitted:

Eleanor Manzano, CMC
City Clerk



Administrative Report

H.4., File # 26-0505

Meeting Date: 6/2/2026

To: MAYOR AND CITY COUNCIL
From: STEPHANIE MEYER, FINANCE DIRECTOR

TITLE

PAYROLL DEMANDS

CHECKS 30615-30623 IN THE AMOUNT OF \$15,329.34, PD. 5/22/26

DIRECT DEPOSIT 311828-311467 IN THE AMOUNT OF \$2,540,643.80, PD. 5/22/26

EFT/ACH \$11,120.18, PD. 5/8/26 (PP2610)

EFT/ACH \$11,120.18, PD. 5/22/26 (PP2611)

EFT/ACH \$485,227.49, PD. 6/1/26 (PP2610)

ACCOUNTS PAYABLE DEMANDS

CHECKS 124900-125061 IN THE AMOUNT OF \$2,549,977.29

EFT CALPERS MEDICAL INSURANCE \$579,095.10

DIRECT DEPOSIT 100010503-100010589 IN THE AMOUNT OF \$105,251.39, PD.6/1/26

EXECUTIVE SUMMARY

Approval of Payroll and Accounts Payable

ATTACHMENTS

- 06022026_RECOMMENDATION_TO_APPROVE
- 06022026_VENDOR_INVOICE_LIST

**RECOMMENDATION TO APPROVE
PAYROLL AND ACCOUNTS PAYABLE
COUNCIL MEETING JUNE 2, 2026**

a. Payroll Demands

- Checks 30615-30623, \$15,329.34, Pd.5/22/26
- Direct Deposit 311828-311467, \$2,540,643.80, Pd.5/22/26
- EFT/ACH \$11,120.18, Pd. 5/8/26 (PP2610)
- EFT/ACH \$11,120.18, Pd. 5/22/26 (PP2611)
- EFT/ACH \$485,227.49, Pd. 6/1/26 (PP2610)

b. Accounts Payable Demands

- Checks 124900-125061, \$2,549,977.29
- EFT CalPERS Medical Insurance \$579,095.10
- Direct Deposit 100010503-100010589, \$105,251.39, Pd. 6/1/26

I hereby approve and authorize for payment the above demands.

Mike Witzansky
City Manager

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
56 ACTION BLUEPRINT											
6624		05/04/2026	10338158	06022026	124900	624.32	05/21/2026	INV	PD	FULTON PLAYFIELD JOB #CWR	
5820 ADMINSURE											
18871		05/15/2026	10338008	06022026	124901	12,200.00	05/21/2026	INV	PD	GL & WC JUNE 2026	
8759 ALAN'S LAWNMOWER & GARDEN CENTER											
126634		03/24/2026	10337938	06022026	124902	202.37	06/10/2026	INV	PD	LAWN MOWER PARTS	
120671		03/03/2026	10337939	06022026	124902	453.49	06/10/2026	INV	PD	MULCH BLADES	
						655.86					
12753 ALESHIRE & WYNDER LLP											
105189		04/28/2026	10337799	06022026	124903	16.25	05/21/2026	INV	PD	3/26 SB-9 Legal Fees	
11750 ALLIED UNIVERSAL SECURITY SERVICES											
214881		05/21/2026	10338216	06022026	124904	3,458.73	05/21/2026	INV	PD	USHER SERVICES FOR NDM BO	
216425		05/21/2026	10338217	06022026	124904	1,056.78	05/21/2026	INV	PD	USHER SERVICES FOR REM MO	
217306		05/21/2026	10338218	06022026	124904	999.28	05/21/2026	INV	PD	USHER SERVICES FOR ENCORE	
214882		05/21/2026	10338219	06022026	124904	14,268.88	05/21/2026	INV	PD	USHER SERVICES FOR KAR DA	
						19,783.67					
131 ALLSTAR FIRE EQUIPMENT INC											
272089		04/30/2026	10337303	06022026	124905	111.68	05/30/2026	INV	PD	UNIFORM ACCESSORY - HELME	
144 AMERICAN CITY PEST CONTROL INC.											
907106		05/20/2026	10338149	06022026	124906	112.50	05/20/2026	INV	PD	American Pest May 2025	
176 AMERICAN TEXTILE MAINTENANCE COMPANY											
21437470	7019	05/08/2026	10338062	06022026	124907	282.91	05/20/2026	INV	PD	JAIL FACILITY LINEN SERVI	
21439339	7019	05/12/2026	10338063	06022026	124907	280.29	05/20/2026	INV	PD	JAIL FACILITY LINEN SERVI	
21441344	7019	05/15/2026	10338065	06022026	124907	282.91	05/20/2026	INV	PD	JAIL FACILITY LINEN SERVI	
21443262	7019	05/19/2026	10338066	06022026	124907	291.71	05/20/2026	INV	PD	JAIL FACILITY LINEN SERVI	
						1,137.82					
213 AQUA-FLO											
SI2747105		05/12/2026	10337966	06022026	124908	27.97	06/15/2026	INV	PD	IRRIGATION SUPPLIES	
11606 ARCHITERRA, INC.											
35392	7105	04/30/2026	10337739	06022026	124909	87.60	05/21/2026	INV	PD	SCE ROW WEST OF PCH LANDS	
35393	7105	04/30/2026	10337742	06022026	124909	897.50	05/21/2026	INV	PD	SCE ROW WEST OF PCH LANDS	
						985.10					
11925 ARDURRA GROUP, INC.											

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
184897	6938	05/12/2026	10338164	06022026	124910	955.50	05/21/2026	INV	PD	CONSTRUCTION MANAGEMENT R
13109 ARROYO BACKGROUND INVESTIGATIONS										
3951	6549	05/08/2026	10338076	06022026	124911	1,500.00	05/20/2026	INV	PD	BACKGROUND BUCKAWAY POST
3931		04/22/2026	10338144	06022026	124911	4,925.00	05/22/2026	INV	PD	BACKGROUNDS FERRARO, INFA
3947		05/06/2026	10338151	06022026	124911	3,000.00	06/05/2026	INV	PD	BACKGROUNDS NORMAN & SZEN
						9,425.00				
2825 AT&T										
3393437028_05012026		05/01/2026	10338125	06022026	124912	48.51	06/02/2026	INV	PD	MONTHLY FEES ACCOUNT 339
15139 AT&T MOBILITY										
X05042026		04/26/2026	10337556	06022026	124913	122.22	05/21/2026	INV	PD	FIRSTNET MOBILE HOTSPOT
10196 BC TRAFFIC SPECIALIST										
107987		02/13/2026	10338072	06022026	124914	260.34	03/13/2026	INV	PD	PAVEMENT STRIPER; BLACK S
108735	7218	02/27/2026	10338073	06022026	124914	2,039.07	03/27/2026	INV	PD	TRAFFIC CONES & BARRICADE
						2,299.41				
384 BILL'S SOUND SYSTEMS, INC.										
BILLSOUND 4-26ALARM		04/01/2026	10338052	06022026	124915	4,680.00	05/21/2026	INV	PD	QUARTERLY ALARM APRIL - J
12925 BKF ENGINEERS										
26050344	6945	05/06/2026	10337738	06022026	124916	21,352.75	05/21/2026	INV	PD	TS COMMUN. NETWORK SYSTEM
11059 BLACKSTONE PUBLISHING										
2233584		05/06/2026	10337902	06022026	124917	1,310.68	05/21/2026	INV	PD	AUDIO VISUAL
3121 BLUE DIAMOND										
4542987		05/11/2026	10337788	06022026	124918	4,233.50	06/10/2026	INV	PD	AC 3/8 FINE; SHEET ASPHAL
4530894		04/30/2026	10337800	06022026	124918	1,858.88	05/10/2026	INV	PD	SHEET ASPHALT, AC 3/8 FIN
4485385		03/09/2026	10337931	06022026	124918	2,322.22	04/10/2026	INV	PD	SHEET ASPHALT, AC FINE 3/
4520830		04/25/2026	10337932	06022026	124918	3,154.68	05/10/2026	INV	PD	EMULSION BUCKETS, AC MAX
						11,569.28				
13790 BODENHAMER, MICHAEL										
0323TO 0402BODENHAME		05/20/2026	10338087	06022026	124919	184.00	05/20/2026	INV	PD	PER DIEM MOTOR COURSE 3/2
milmotorboden		05/20/2026	10338089	06022026	124919	402.62	05/20/2026	INV	PD	mileage motor school post
						586.62				
14340 BOWMAN INFRASTRUCTURE ENGINEERS LTD										
556395	7089	04/30/2026	10338235	06022026	124920	16,375.00	05/22/2026	INV	PD	PLAN CHECKAND CONSULTING
15559 BRENNTAG PACIFIC LLC										

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
BPI603081	7368	05/14/2026	10338074	06022026	124921	5,923.33	06/13/2026	INV	PD	SEASIDE LAGOON CHEMICALS	
BPI603380	7368	05/15/2026	10338075	06022026	124921	5,469.51	06/15/2026	INV	PD	SEASIDE LAGOON CHEMICALS	
13215 CALCOMP GRAPHIC SOLUTIONS						11,392.84					
I208686		04/09/2026	10338133	06022026	124922	2,479.43	05/21/2026	INV	PD	INK FOR STREET SIGN REPLA	
I209219		05/08/2026	10338134	06022026	124922	282.44	05/21/2026	INV	PD	WHITE MATTE/GLOSS PERM AD	
577 CALIFORNIA WATER SERVICE						2,761.87					
9779295077-04292026		04/29/2026	10337984	06022026	124923	33,050.54	05/18/2026	INV	PD	TORRANCE, HARBOR DR, ELEN	
9968051525-051126		05/11/2026	10338146	06022026	124923	2,238.19	06/01/2026	INV	PD	PORTOFINO, MARINA WAY 4/1	
594 CANON FINANCIAL SERVICES, INC.						35,288.73					
43178810	7344	05/14/2026	10337845	06022026	124924	4,448.48	05/14/2026	INV	PD	CANON FINANCIAL SERVICES	
15020 CENGAGE LEARNING INC											
999102680812		05/08/2026	10337904	06022026	124925	195.08	05/21/2026	INV	PD	BOOKS	
999102687163		05/11/2026	10338035	06022026	124925	130.05	05/21/2026	INV	PD	BOOKS	
660 CHARLES ABBOTT ASSOCIATES INC						325.13					
70358	7108	04/30/2026	10338154	06022026	124926	9,167.50	05/21/2026	INV	PD	NPDES PROFESSIONAL SERVIC	
13000 CHARTER COMMUNICATIONS											
237747601050126		05/01/2026	10338124	06022026	124927	458.91	05/31/2026	INV	PD	MONTHLY FEES ACCOUNT 2377	
15414 CHILDREN'S PLUS INC											
279298		04/30/2026	10337901	06022026	124928	53.74	05/21/2026	INV	PD	BOOKS	
705 CITY OF REDONDO BEACH											
04/20/2026		03/31/2026	10338007	06022026	124929	234,312.36	05/21/2026	INV	PD	WC 03/02/2026 - 03/31/202	
709 CITY OF TORRANCE											
00020000054109-41426		04/14/2026	10337187	06022026	124930	89.01	05/15/2026	INV	PD	1521 KINGS DALE AVE - SHEL	
Torr FPS 5.28.26		05/20/2026	10338148	06022026	124930	454.07	05/20/2026	INV	PD	Torr FPS 5.28.26	
12849 CLEAR INC						543.08					
INV.042026		05/01/2026	10337807	06022026	124931	28,995.92	05/21/2026	INV	PD	4/26 ACR Services	
11907 COBRA-ADVANTAGE ADMINISTRATORS											
196781		04/30/2026	10338009	06022026	124932	465.80	05/21/2026	INV	PD	BENEFITS - PARTICIPANT FEE	

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8889 COMMLINE, INC.										
0538407-IN		05/12/2026	10338019	06022026	124933	874.00	05/21/2026	INV	PD	MOTOROLA RADIO REPAIR
0538409-IN		05/12/2026	10338022	06022026	124933	874.00	05/21/2026	INV	PD	MOTOROLA RADIO REPAIR
						1,748.00				
7681 COMPLETE PAPERLESS SOLUTIONS										
4831	6199	05/08/2026	10338175	06022026	124934	5,526.51	05/21/2026	INV	PD	CPS- LASERFICHE SOFTWARE
4832	6199	05/08/2026	10338177	06022026	124934	8,731.20	05/21/2026	INV	PD	CPS- LASERFICHE SOFTWARE
4844	6199	05/13/2026	10338178	06022026	124934	2,588.82	05/21/2026	INV	PD	CPS- LASERFICHE SOFTWARE
						16,846.53				
12980 CORRAO, JOSHUA										
FIRE 06/01/2026		04/20/2026	10337871	06022026	124935	1,268.75	05/21/2026	INV	PD	FIRE MASTER'S DEGREE CLAS
7414 COUNTY OF LA DEPT OF PUBLIC HEALTH										
IN1580019		05/18/2026	10337968	06022026	124936	323.00	05/18/2026	INV	PD	IN1580019 RB FM PUBLICHEA
893 CUMMINS CAL PACIFIC, INC.										
X4-260495132		04/23/2026	10337790	06022026	124937	311.90	05/23/2026	INV	PD	UNIT 124-18 FUEL INJECTOR
X4-260494388		04/02/2026	10337791	06022026	124937	2,227.45	05/23/2026	INV	PD	UNIT 124-18 SRW; SPRG; SE
X4-260494349		04/02/2026	10337793	06022026	124937	911.96	05/23/2026	INV	PD	UNIT 124-18 GSKT CONCTNS;
07-260449203		04/09/2026	10337880	06022026	124937	-27.89	04/09/2026	CRM	PD	CREDIT - GASKET
X4-260494959		04/20/2026	10337973	06022026	124937	-101.25	05/20/2026	CRM	PD	UNIT 124-18 CREDIT WRONG
X4-260596203		05/15/2026	10337974	06022026	124937	1,629.53	06/14/2026	INV	PD	UNIT 124-18 VALVE COVER A
X4-260596098		05/13/2026	10337980	06022026	124937	409.61	06/12/2026	INV	PD	UNIT 124-18 ENGINE SEALS
						5,361.31				
15027 CURTIN MARITIME CORP										
3677	7390	05/22/2026	10338257	06022026	124938	30,000.00	05/22/2026	INV	PD	CURTIN MARITIME TO PROVID
919 DANIELS TIRE SERVICE										
200570142		05/07/2026	10337848	06022026	124939	1,046.92	06/07/2026	INV	PD	STOCK - TIRES
11696 DELAP, ANDREA										
MILEAGE-PW-0526		05/01/2026	10338147	06022026	124940	218.74	05/21/2026	INV	PD	ANDREA DELAP MILEAGE REIM
964 DEPARTMENT OF BEACHES & HARBORS										
26BH-022		05/12/2026	10337957	06022026	124941	766.88	05/27/2026	INV	PD	BEACH GROOMING/CONTOURING
26BH-021		05/12/2026	10337958	06022026	124941	806.88	05/27/2026	INV	PD	BEACH GROOMING/CONTOURING
26BH-020		05/12/2026	10337959	06022026	124941	766.88	05/27/2026	INV	PD	BEACH GROOMING/CONTOURING
26BH-019		05/12/2026	10337960	06022026	124941	1,210.32	05/27/2026	INV	PD	BEACH GROOMING/CONTOURING
						3,550.96				
971 DEPARTMENT OF JUSTICE										

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
035088		04/08/2026	10338132	06022026	124942	309.00	05/21/2026	INV	PD	03/2026 APPLICANT FINGERP
042115		05/05/2026	10338135	06022026	124942	826.00	05/21/2026	INV	PD	04/2026 APPLICANT FINGERP
6174 DIAZ, CARRIE						1,135.00				
05142026		05/21/2026	10338171	06022026	124943	65.74	05/21/2026	INV	PD	CARRIE DIAZ APRIL MILEAGE
285735		05/21/2026	10338172	06022026	124943	58.39	05/21/2026	INV	PD	CARRIE DIAZ MILEAGE MAY
1048 E & S PRIME BUILDERS						124.13				
202500231		12/19/2025	10337761	06022026	124944	1,500.00	06/02/2026	INV	PD	REFUND FOR ENG EXCAV PERM
1055 EASY READER										
RD26-031	7031	05/07/2026	10338179	06022026	124945	210.00	05/21/2026	INV	PD	LEGAL ADS PUBLISHING
RD26-035	7031	05/07/2026	10338180	06022026	124945	270.00	05/21/2026	INV	PD	LEGAL ADS PUBLISHING
1085 ELLIS ENVIRONMENTAL MANAGEMENT, INC.						480.00				
26-209		04/23/2026	10337928	06022026	124946	3,689.75	05/23/2026	INV	PD	1922 ARTESIA BLVD SAMPLIN
1099 EMPLOYMENT DEVELOPMENT DEPT										
MIS-00006609		05/21/2026	10338174	06022026	124947	161.00	05/21/2026	INV	PD	CONTRACT SVS 07/01/2025-0
1110 ENTENMANN-ROVIN COMPANY										
0194947-IN		05/12/2026	10338107	06022026	124948	1,700.00	05/21/2026	INV	PD	250 YEAR COMMEMORATIVE BA
13314 FIFTH ASSET, INC.										
DB2010103	7394	05/18/2026	10338313	06022026	124949	15,000.00	05/27/2026	INV	PD	DEBTBOOK SOFTWARE LICENSI
15408 GALLS LLC										
034861978		04/27/2026	10337306	06022026	124950	644.61	05/11/2026	INV	PD	UNIFORMS
034940047		05/04/2026	10337599	06022026	124950	617.46	05/11/2026	INV	PD	UNIFORMS
1298 GARTNER, INC.						1,262.07				
1GL00086700	7360	05/19/2026	10338017	06022026	124951	33,083.33	05/19/2026	INV	PD	GARTNER FOR IT LEADERS IN
1300 GAS COMPANY, THE										
16503508778-0426		05/07/2026	10337802	06022026	124952	8,872.62	05/21/2026	INV	PD	CNG FUEL 4/01-05/01/2026
15467 GCP WW HOLDCO										
INV30120000854		05/11/2026	10337803	06022026	124953	348.10	06/25/2026	INV	PD	WORK BOOTS FOR PHILLIP WE
INV30120000865		05/12/2026	10337842	06022026	124953	350.00	06/26/2026	INV	PD	RAVEN RIVERA WORKBOOTS 2N
INV30120000914		05/14/2026	10337961	06022026	124953	263.55	06/28/2026	INV	PD	STEVEN SHELL 2ND BOOT VOU

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3706 GOLDEN STATE WATER						961.65				
54719000009-05052026		05/05/2026	10337792	06022026	124954	165.19	05/29/2026	INV	PD	REDONDO BB, ARTESIA, LAWN
77298524149-05082026		05/08/2026	10337982	06022026	124954	471.77	05/29/2026	INV	PD	16214 INGLEWOOD AVE IRR 4
48470300004-05082026		05/08/2026	10337983	06022026	124954	534.29	05/29/2026	INV	PD	INGLEWOOD PKW SE/LAWNDALE
						1,171.25				
13507 GRAFIX SYSTEMS										
35004		05/19/2026	10338114	06022026	124955	1,659.31	05/20/2026	INV	PD	PD UNIT 666 DECAL INSTALL
11331 GRANICUS, LLC										
229902	7059	05/11/2026	10338181	06022026	124956	3,180.00	05/21/2026	INV	PD	GRANICUS AGENDA MANAGEMEN
9412 GREENSTREET AUTO SPA										
202604-1		05/01/2026	10338059	06022026	124957	328.00	06/01/2026	INV	PD	CITY VEHICLE CAR WASHES -
1428 HARBOR & PIER ASSN										
3978		05/18/2026	10337969	06022026	124958	1,780.43	05/21/2026	INV	PD	JUNE 2026 DUES
15560 HUNTINGTON REDONDO LLC										
202600059		04/15/2026	10337748	06022026	124959	325.00	06/02/2026	INV	PD	REFUND FOR ENG DEMO PERMI
3760 IBARRA-ARMAS, KRISTY										
SPRING2026		05/12/2026	10337781	06022026	124960	525.00	05/12/2026	INV	PD	SPRING2026 4APG0510 0509
1566 INDUSTRIAL LOCK & SECURITY, INC.										
259555		04/21/2026	10338118	06022026	124961	42.94	05/20/2026	INV	PD	ID KEYS
8433 INGRAM LIBRARY SERVICES										
96451905		05/07/2026	10337890	06022026	124962	2,132.27	05/21/2026	INV	PD	BOOKS
96451906		05/07/2026	10337891	06022026	124962	47.76	05/21/2026	INV	PD	BOOKS
96451907		05/07/2026	10337892	06022026	124962	46.18	05/21/2026	INV	PD	BOOKS
96417294		05/06/2026	10337893	06022026	124962	719.43	05/21/2026	INV	PD	BOOKS
96451909		05/07/2026	10337895	06022026	124962	22.15	05/21/2026	INV	PD	BOOKS
96451908		05/07/2026	10337896	06022026	124962	291.61	05/21/2026	INV	PD	BOOKS
96482614		05/08/2026	10337900	06022026	124962	89.33	05/21/2026	INV	PD	BOOKS
96464621		05/08/2026	10337905	06022026	124962	-3.56	05/21/2026	CRM	PD	CREDIT MEMO
96551083		05/12/2026	10338024	06022026	124962	352.76	05/21/2026	INV	PD	BOOKS
96551082		05/12/2026	10338029	06022026	124962	333.79	05/21/2026	INV	PD	BOOKS
						4,031.72				
12138 INSIGHT PUBLIC SECTOR SLED										
1101390994	7373	05/28/2026	10338337	06022026	124963	8,750.50	05/28/2026	INV	PD	IAM CLOUD - CLOUD DRIVE M
1101378334	7309	05/28/2026	10338338	06022026	124963	6,657.33	05/28/2026	INV	PD	ZOOM BUSINESS LICENSE 350

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
1101354571	7254	05/28/2026	10338340	06022026	124963	7,837.05	05/28/2026	INV	PD	Monday.com Work Managemen	
8090 INTEGRATED MEDIA SYSTEMS						23,244.88					
47777	7213	05/14/2026	10337856	06022026	124964	6,823.97	05/14/2026	INV	PD	MAYOR POSITION VIDEO/AUDI	
47893	7393	05/27/2026	10338312	06022026	124964	40,240.00	05/27/2026	INV	PD	Year 2 of 3 Year Maintena	
1619 INTERSTATE BATTERIES OF CALIF COAST, INC						47,063.97					
130117456		05/12/2026	10337804	06022026	124965	798.05	06/12/2026	INV	PD	STOCK BATTERIES	
6812 IODA CONSTRUCTION, INC.											
202500066		04/21/2026	10337760	06022026	124966	1,041.00	06/02/2026	INV	PD	REFUND FOR ENG EXCAV PERM	
11920 JILK HEAVY CONSTRUCTION, INC.											
26A-0314	7304	03/30/2026	10338168	06022026	124967	2,451.00	05/21/2026	INV	PD	PIER REPAIRS PROJECT, JOB	
15594 KARUNATILAKA, KARL											
01262026-01282026		04/06/2026	10338166	06022026	124968	300.00	05/21/2026	INV	PD	TRAVEL EXPENSE REFUND, NI	
15200 KASA CONSTRUCTION INC											
10	7066	05/10/2026	10338198	06022026	124969	68,678.35	05/21/2026	INV	PD	NRB BIKEPATH EXTENSION FE	
1742 KEYSER MARSTON ASSOCIATES INC											
0040719		05/21/2026	10338176	06022026	124970	762.50	05/21/2026	INV	PD	PROFESSIONAL SVS APRIL 20	
1748 KING HARBOR MARINA, INC.											
CRB-400	7395	05/27/2026	10338328	06022026	124971	18,726.36	05/27/2026	INV	PD	BOAT SLIPS PREPAID FOR 05	
14134 KIS											
90963	7351	05/12/2026	10337749	06022026	124972	16,212.00	05/12/2026	INV	PD	Rubrik Foundation Edition	
91069	7024	05/21/2026	10338167	06022026	124972	437.57	05/21/2026	INV	PD	REMOTE MANAGEMENT SERVICE	
6200 KORTE, JUSTIN						16,649.57					
04270430KORTE		05/20/2026	10338099	06022026	124973	301.00	05/20/2026	INV	PD	PER DIEM POLICE BUDGET CO	
10678 KOSMONT TRANSACTIONS SERVICES											
12222025	7367	12/22/2025	10338310	06022026	124974	6,795.00	05/26/2026	INV	PD	CONTINUING DISCLOSURE REP	
8444 KRONOS INCORPORATED											
I10010071859		05/01/2026	10337307	06022026	124975	900.00	05/31/2026	INV	PD	UKG TELESTAFF CLOUD 4/1/2	

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14934 LAU, MELINDA										
2026-013-PWSSC		03/11/2026	10338015	06022026	124976	255.00	05/21/2026	INV	PD	MEETING MINUTES FOR PWSSC
2026-018-CFA		03/11/2026	10338025	06022026	124976	127.50	05/21/2026	INV	PD	MEETING MINUTES FOR CFA -
2026-021-BF		04/02/2026	10338032	06022026	124976	382.50	05/21/2026	INV	PD	MEETING MINUTES FOR BUDGE
2026-028-PAC		04/27/2026	10338037	06022026	124976	637.50	05/21/2026	INV	PD	MEETING MINUTES FOR PUBLI
2026-032-BF		05/07/2026	10338039	06022026	124976	510.00	05/21/2026	INV	PD	MEETING MINUTES FOR BUDGE
2026-034-PWSSC		05/11/2026	10338040	06022026	124976	382.50	05/21/2026	INV	PD	MEETING MINUTES FOR PWSSC
2026-036-CC		05/18/2026	10338184	06022026	124976	1,275.00	05/21/2026	INV	PD	MEETING MINUTES FOR CC -
2026-037-TRANSCRIPT		05/19/2026	10338185	06022026	124976	382.50	05/21/2026	INV	PD	MINUTES TRANSCRIPT REVIEW
2026-035-CFA		05/11/2026	10338186	06022026	124976	85.00	05/21/2026	INV	PD	MEETING MINUTES FOR CFA -
						4,037.50				
9135 LAW OFFICES OF DAMIAN D. CAPOZZOLA										
20260500-1174		05/04/2026	10337976	06022026	124977	17,253.00	05/21/2026	INV	PD	3/26 Sixt Rent A Car-L. M
11194 LEECH TISHMAN FUSCALDO & LAMPL INC.										
379586		04/14/2026	10337990	06022026	124978	162.50	05/21/2026	INV	PD	3/26 C. Garcia 20-150928
379587		04/14/2026	10337991	06022026	124978	1,645.00	05/21/2026	INV	PD	3/26 J. Paillet 23-174532
379588		04/14/2026	10337993	06022026	124978	11,331.05	05/21/2026	INV	PD	3/26 D. Glenn 22-166815 L
379589		04/14/2026	10337994	06022026	124978	3,522.00	05/21/2026	INV	PD	3/26 K. Deckers 24-178663
379591		04/14/2026	10337995	06022026	124978	6,775.20	05/21/2026	INV	PD	3/26 C. Garcia 23-173817
375691		03/06/2026	10338097	06022026	124978	325.00	05/21/2026	INV	PD	2/26 M. Yapelli Legal Fee
						23,760.75				
1887 LIFE ASSIST, INC.										
2109664		04/27/2026	10337304	06022026	124979	3,501.36	05/11/2026	INV	PD	PARAMEDIC SUPPLIES
2076143		03/02/2026	10337321	06022026	124979	667.15	04/16/2026	INV	PD	PARAMEDIC SUPPLIES
2114007		05/04/2026	10337323	06022026	124979	4,929.73	06/18/2026	INV	PD	PARAMEDIC SUPPLIES
2123303		05/13/2026	10338027	06022026	124979	4,575.33	05/21/2026	INV	PD	PARAMEDIC SUPPLIES
						13,673.57				
12775 LINDE GAS & EQUIPMENT INC										
56615903		05/09/2026	10338010	06022026	124980	582.11	05/21/2026	INV	PD	SCBA EQUIPMENT
10274 MACKAY METERS, INC.										
1071965		04/30/2026	10337970	06022026	124981	134.00	05/21/2026	INV	PD	APRIL26 METER FEES
1071793		04/09/2026	10338110	06022026	124981	445.48	05/20/2026	INV	PD	METER REPAIRS
1071794		04/09/2026	10338121	06022026	124981	79.02	05/20/2026	INV	PD	METER REPAIRS
1071795		04/09/2026	10338126	06022026	124981	254.70	05/20/2026	INV	PD	METER REPAIRS
1071796		04/09/2026	10338128	06022026	124981	1,150.61	05/20/2026	INV	PD	METER REPAIRS
1071797		04/09/2026	10338129	06022026	124981	2,252.65	05/20/2026	INV	PD	METER REPAIRS
1071966	7021	04/30/2026	10338130	06022026	124981	6,316.00	05/20/2026	INV	PD	04/2026 METER TRANSACTION
						10,632.46				
11710 MARINA LANDSCAPE, INC										
7	6981	05/18/2026	10338160	06022026	124982	1,672.00	05/21/2026	INV	PD	PCH/HERONDO OPEN SPACE PR
14839 MARINE MAMMAL CARE CENTER										

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
RB-1005	7378	04/20/2026	10338136	06022026	124983	30,000.00	05/21/2026	INV	PD	MARINE MAMMAL RESCUE/RECO	
15454 MARROQUIN, MICHAEL											
CTOMARROQUIN		05/20/2026	10338085	06022026	124984	68.79	05/20/2026	INV	PD	PER DIEM LUNCH CTO COURSE	
CTOMILMAR		05/20/2026	10338086	06022026	124984	475.92	05/20/2026	INV	PD	MILEAGE CTO COURSE 4/20/2	
						544.71					
15547 MBS DEVELOPMENT INC.											
5051	7332	05/13/2026	10337951	06022026	124985	32,606.96	06/12/2026	INV	PD	EXTERIOR FULL REPAINT OF	
2080 MC KEEGAN, ROBERT											
SRPING2026		05/12/2026	10337783	06022026	124986	6,518.40	05/12/2026	INV	PD	SPRING2026 4TEN1100 1109	
7176 MCCLAREN, WILSON & LAWRIE, INC.											
26123	7388	05/15/2026	10338157	06022026	124987	4,745.25	05/21/2026	INV	PD	GRANT APPLICATION AND DES	
4582 MELAD & ASSOCIATES											
RB26-10	7096	05/13/2026	10338236	06022026	124988	12,127.50	05/22/2026	INV	PD	PLAN CHECK AND CONSULTING	
RB26-09	7096	05/13/2026	10338238	06022026	124988	11,640.68	05/22/2026	INV	PD	PLAN CHECK AND CONSULTING	
						23,768.18					
2117 MERRIMAC ENERGY GROUP											
2247569	7386	05/15/2026	10338104	06022026	124989	23,493.66	05/21/2026	INV	PD	4,000 GALLONS DIESEL FUEL	
14908 MES SERVICE COMPANY LLC											
IN2508611		05/18/2026	10338041	06022026	124990	734.45	05/21/2026	INV	PD	UNIFORM BOOTS	
7177 MICHEL & ASSOCIATES, P.C.											
14748TS		05/04/2026	10337996	06022026	124991	2,941.00	05/21/2026	INV	PD	3/26 S. Belavsky 24-17847	
14749TS		05/04/2026	10337997	06022026	124991	1,712.00	05/21/2026	INV	PD	3/26 C. Blakely 24-176457	
14750TS/9019QB		05/04/2026	10337998	06022026	124991	9,380.44	05/21/2026	INV	PD	3/26 G. Cooke 23-175886 L	
14751TS/9022QB		05/04/2026	10337999	06022026	124991	6,434.05	05/21/2026	INV	PD	3/26 W. Corteza 24-179312	
14752TS		05/04/2026	10338000	06022026	124991	30.00	05/21/2026	INV	PD	3/26 P. MacDonald 25-1856	
14753TS/9021QB		05/04/2026	10338001	06022026	124991	3,915.50	05/21/2026	INV	PD	3/26 P. Mack 24-177140 Le	
14754TS		05/04/2026	10338002	06022026	124991	619.50	05/21/2026	INV	PD	3/26 D. Mendoza-Conner 22	
14755TS/9020QB		05/04/2026	10338003	06022026	124991	1,012.74	05/21/2026	INV	PD	3/26 R. Rivas 23-174993 L	
14756TS/9024QB		05/05/2026	10338004	06022026	124991	4,487.17	05/21/2026	INV	PD	3/26 M. St. Laurent 25-18	
14757TS/9023QB		05/05/2026	10338005	06022026	124991	3,458.57	05/21/2026	INV	PD	3/26 M. Venegas 24-179027	
14758TS		05/05/2026	10338006	06022026	124991	3,996.00	05/21/2026	INV	PD	3/26 Stuver Insurance 10-	
						37,986.97					
2144 MIDWEST TAPE											
508830352		05/08/2026	10337903	06022026	124992	461.65	05/21/2026	INV	PD	AUDIO VISUAL	
13349 MINUTEMAN PRESS REDONDO BEACH											

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
35605	7353	05/12/2026	10337740	06022026	124993	409.37	05/12/2026	INV	PD	MINUTE MAN PRESS PRINTING	
35606	7353	05/12/2026	10337743	06022026	124993	670.57	05/12/2026	INV	PD	MINUTE MAN PRESS PRINTING	
35590	7353	05/12/2026	10337744	06022026	124993	190.42	05/12/2026	INV	PD	MINUTE MAN PRESS PRINTING	
35587	7353	05/12/2026	10337745	06022026	124993	854.11	05/12/2026	INV	PD	MINUTE MAN PRESS PRINTING	
35591	7353	05/12/2026	10337746	06022026	124993	143.68	05/12/2026	INV	PD	MINUTE MAN PRESS PRINTING	
35589	7353	05/12/2026	10337747	06022026	124993	290.35	05/12/2026	INV	PD	MINUTE MAN PRESS PRINTING	
35610		05/14/2026	10337883	06022026	124993	4,582.64	05/14/2026	INV	PD	CERTIFICATE FOLDERS LARGE	
35646	7353	05/19/2026	10338020	06022026	124993	505.40	05/19/2026	INV	PD	MINUTE MAN PRESS PRINTING	
35648	7353	05/19/2026	10338021	06022026	124993	1,276.30	05/19/2026	INV	PD	MINUTE MAN PRESS PRINTING	
35651	7353	05/19/2026	10338023	06022026	124993	133.74	05/19/2026	INV	PD	MINUTE MAN PRESS PRINTING	
35647	7353	05/19/2026	10338026	06022026	124993	356.69	05/19/2026	INV	PD	MINUTE MAN PRESS PRINTING	
35650		05/18/2026	10338156	06022026	124993	373.70	05/21/2026	INV	PD	CIP BUDGET BOOK PRINTING	
						9,786.97					
7834 MORROW-MEADOWS CORPORATION											
21598	5953	05/15/2026	10338152	06022026	124994	6,520.00	05/21/2026	INV	PD	TECH SUPPORT/EMGCY RESP S	
12551 MR. HOSE INC											
275220		05/11/2026	10337851	06022026	124995	141.16	06/11/2026	INV	PD	UNIT 206 LIFT GATE HOSES	
14196 NAPA AUTO PARTS											
078917		05/06/2026	10337798	06022026	124996	216.69	06/06/2026	INV	PD	UNIT 251-17 BRAKE PADS &	
079064		05/08/2026	10337981	06022026	124996	284.58	06/07/2026	INV	PD	UNIT 304 BRAKE PADS AND R	
						501.27					
13029 ODP BUSINESS SOLUTIONS, LLC											
468345512001		05/12/2026	10337773	06022026	124997	294.15	05/12/2026	INV	PD	PAPER / OFFICE SUPPLIES F	
468507646001		05/05/2026	10337787	06022026	124997	842.67	06/05/2026	INV	PD	RULER; PRINTER PAPER	
468355107001		05/05/2026	10338012	06022026	124997	140.68	05/21/2026	INV	PD	OFFICE SUPPLIES 05/05/202	
468358755001		05/05/2026	10338013	06022026	124997	45.59	05/21/2026	INV	PD	OFFICE SUPPLIES 05/05/202	
467929861001		05/07/2026	10338068	06022026	124997	177.35	05/20/2026	INV	PD	Booking Room Toner	
467930744001		05/07/2026	10338069	06022026	124997	408.25	05/20/2026	INV	PD	Booking Room Toner	
467929861002		05/08/2026	10338070	06022026	124997	177.35	05/20/2026	INV	PD	Booking room toner	
467386058001		05/12/2026	10338240	06022026	124997	130.67	05/22/2026	INV	PD	OFFICE SUPPLIES	
467386023001		05/12/2026	10338241	06022026	124997	163.99	05/22/2026	INV	PD	OFFICE SUPPLIES	
467386022001		05/12/2026	10338242	06022026	124997	63.52	05/22/2026	INV	PD	OFFICE SUPPLIES	
						2,444.22					
2408 PV VILLAGE PET HOSPITAL											
819568538		05/14/2026	10338105	06022026	124998	10.00	05/20/2026	INV	PD	INJURED OPPOSUM	
819578456		05/14/2026	10338108	06022026	124998	10.00	05/20/2026	INV	PD	INJURED BABY OPPOSUM	
819991757		05/20/2026	10338109	06022026	124998	10.00	05/20/2026	INV	PD	INJURED OPOSSUM	
						30.00					
8133 PCI STRIPING											
12876C-03	6670	05/07/2026	10337801	06022026	124999	47,333.00	06/07/2026	INV	PD	CITYWIDE TRAFFIC STRIPPIN	
14339 PEGASUS STUDIOS											

CITY OF REDONDO BEACH



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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
1147	6885	04/01/2026	10336672	06022026	125000	9,900.00	04/20/2026	INV	PD	CITY MEETINGS ACTIVATE AV	
1163	7374	05/19/2026	10338061	06022026	125000	10,025.00	05/19/2026	INV	PD	AMENDMENT TO THE AGREEMEN	
						19,925.00					
2548 PRUDENTIAL OVERALL SUPPLY											
43117982		05/12/2026	10338036	06022026	125001	27.50	05/21/2026	INV	PD	STATION 1 TOWELS/MATS	
43116187		05/05/2026	10338038	06022026	125001	29.45	05/21/2026	INV	PD	STATION 3 MATS	
43118922		05/14/2026	10338153	06022026	125001	54.52	05/21/2026	INV	PD	STATION 2 TOWELS/MATS	
						111.47					
12665 QUALITY REFRIGERATION COMPANY INC											
0113121-IN		05/15/2026	10337934	06022026	125002	745.00	06/15/2026	INV	PD	SERVICE CALL AT TEEN CENT	
10024 RECINOS, JESSE											
KEYSCONFTRAV		05/20/2026	10338094	06022026	125003	352.74	05/20/2026	INV	PD	REIMBURSEMENT CCA CONFERE	
2618 RED WING SHOE STORES											
011ST1-4600281		05/10/2026	10337964	06022026	125004	350.00	06/09/2026	INV	PD	ADRIAN GODINEZ WORKBOOTS	
011ST1-4572274		05/10/2026	10337965	06022026	125004	267.06	06/09/2026	INV	PD	OMAR MARTINEZ WORK BOOTS	
						617.06					
12044 RENDELL, BRAD											
04282026		04/28/2026	10337559	06022026	125005	270.00	05/11/2026	INV	PD	UNDERWATER BOAT MAINTENAN	
2685 RICHARDS, WATSON & GERSHON											
256564		12/29/2025	10338123	06022026	125006	2,094.50	05/21/2026	INV	PD	11/25 Encroachment Permit	
10027 RIDENOUR, BRYAN											
02010206RIDENOUR		05/20/2026	10338101	06022026	125007	473.00	05/20/2026	INV	PD	PER DIEM CHEMICAL AGENT C	
2696 RIO HONDO COMMUNITY COLLEGE											
S26-250-ZRDB		04/28/2026	10338077	06022026	125008	89.00	05/20/2026	INV	PD	FTO COURSE MUSICK 04/13/2	
12010 ROADLINE PRODUCTS INC, USA											
22810		04/30/2026	10337784	06022026	125009	1,683.08	05/30/2026	INV	PD	RAISED PAVEMENT MARKERS	
22876		05/07/2026	10338054	06022026	125009	1,638.57	06/06/2026	INV	PD	RMP WHITE, YELLOW, RED AN	
						3,321.65					
14102 ROBERT HALF											
66214837	7093	05/13/2026	10338231	06022026	125010	1,309.50	05/22/2026	INV	PD	ROBERT HALF INC Contracto	
66233760	7093	05/19/2026	10338232	06022026	125010	1,205.61	05/22/2026	INV	PD	ROBERT HALF INC Contracto	
66119808	7093	04/15/2026	10338233	06022026	125010	1,309.50	05/22/2026	INV	PD	ROBERT HALF INC Contracto	
66020305	7093	03/17/2026	10338234	06022026	125010	1,298.59	05/22/2026	INV	PD	ROBERT HALF INC Contracto	

CITY OF REDONDO BEACH



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						5,123.20					
6661 ROBERTSON'S											
836888		05/06/2026	10337824	06022026	125011	1,758.60	06/10/2026	INV	PD	CONCRETE-AVE F & S. PROSP	
839030		05/08/2026	10337933	06022026	125011	819.76	06/10/2026	INV	PD	CONCRETE FOR N CATALINA A	
						2,578.36					
15577 ROBLES, MARK											
74416-15577		05/12/2026	10337751	06022026	125012	744.16	05/12/2026	INV	PD	MARK ROBLES TRAVEL EXPENS	
13562 SADEGHI, SINA											
09291003IDISADEGHI		05/20/2026	10338093	06022026	125013	115.00	05/20/2026	INV	PD	PER DIEM IDI COURSE POST	
13716 SALAS, JOY											
SPRING2026		05/12/2026	10337780	06022026	125014	112.00	05/12/2026	INV	PD	SPRING2026 4APG0508-01	
3855 SAMURAI ACTION STUDIO											
SPRING2026		05/12/2026	10337782	06022026	125015	1,176.00	05/12/2026	INV	PD	SPRING2026 4YPG0603-01 02	
3031 SC FUELS											
IN-0000882342	7384	05/13/2026	10338103	06022026	125016	31,921.60	05/21/2026	INV	PD	6,500 GALLONS UNLEADED FU	
15603 PIPE DOWN LAW ENFORCEMENT TRAINING, L.L.C.											
144		05/11/2026	10338112	06022026	125017	1,745.03	05/21/2026	INV	PD	SOUND METER CALIBRATOR TR	
143		05/11/2026	10338116	06022026	125017	1,050.00	05/21/2026	INV	PD	EXHAUST ENFORCEMENT TRAIN	
						2,795.03					
4861 SECTRAN SECURITY, INC.											
25010093		01/01/2025	10338208	06022026	125018	220.56	05/21/2026	INV	PD	SECTRAN - ALTA VISTA JAN2	
25072823		07/31/2025	10338209	06022026	125018	891.82	05/21/2026	INV	PD	SECTRAN - SEASIDE JUL2025	
25063028		06/30/2025	10338210	06022026	125018	1,077.62	05/21/2026	INV	PD	SECTRAN - SEASIDE JUN2025	
25082938		08/01/2025	10338211	06022026	125018	3,492.96	05/21/2026	INV	PD	SECTRAN - SEASIDE AUG2025	
25060089		06/12/2025	10338202	06022026	125018	232.58	05/21/2026	INV	PD	SECTRAN - ALTA VISTA JUN2	
25020092		02/01/2025	10338203	06022026	125018	221.50	05/21/2026	INV	PD	SECTRAN - ALTA VISTA FEB2	
25030090		03/01/2025	10338204	06022026	125018	222.45	05/21/2026	INV	PD	SECTRAN - ALTA VISTA MAR2	
25040090		04/01/2025	10338205	06022026	125018	222.45	05/21/2026	INV	PD	SECTRAN - ALTA VISTA APR2	
24110090		11/01/2024	10338206	06022026	125018	221.50	05/21/2026	INV	PD	SECTRAN - ALTA VISTA NOV2	
24120090		12/01/2024	10338207	06022026	125018	221.50	05/21/2026	INV	PD	SECTRAN - ALTA VISTA DEC2	
24111708		11/01/2024	10338195	06022026	125018	210.24	05/21/2026	INV	PD	SECTRAN - ARTESIA OFFICE	
25021713		02/10/2025	10338196	06022026	125018	220.74	05/21/2026	INV	PD	SECTRAN - ARTESIA OFFICE	
25031714		03/14/2025	10338197	06022026	125018	211.14	05/21/2026	INV	PD	SECTRAN - ARTESIA OFFICE	
25090088		09/15/2025	10338199	06022026	125018	232.58	05/21/2026	INV	PD	SECTRAN - ALTA VISTA SEP2	
25080087		08/12/2025	10338200	06022026	125018	232.58	05/21/2026	INV	PD	SECTRAN - ALTA VISTA AUG2	
25070088		07/09/2025	10338201	06022026	125018	232.58	05/21/2026	INV	PD	SECTRAN - ALTA VISTA JUL2	
25091747		09/15/2025	10338189	06022026	125018	220.73	05/21/2026	INV	PD	SECTRAN - ARTESIA OFFICE	
25081733		08/12/2025	10338190	06022026	125018	220.73	05/21/2026	INV	PD	SECTRAN - ARTESIA OFFICE	
25071707		07/09/2025	10338191	06022026	125018	220.73	05/21/2026	INV	PD	SECTRAN - ARTESIA OFFICE	

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
25061731		06/12/2025	10338192	06022026	125018	220.73	05/21/2026	INV	PD	SECTRAN - ARTESIA OFFICE	
25011711		01/01/2025	10338193	06022026	125018	209.34	05/21/2026	INV	PD	SECTRAN - ARTESIA OFFICE	
24121706		12/01/2024	10338194	06022026	125018	210.24	05/21/2026	INV	PD	SECTRAN - ARTESIA OFFICE	
25101750		10/10/2025	10338187	06022026	125018	220.73	05/21/2026	INV	PD	SECTRAN - ARTESIA OFFICE	
11774 SHAFER, MARIA						9,888.03					
2026-012	RBYC	04/14/2026	10338044	06022026	125019	255.00	05/21/2026	INV	PD	MEETING MINUTES FOR YOUTH	
2026-016	RBCAC	05/03/2026	10338051	06022026	125019	510.00	05/21/2026	INV	PD	MEETING MINUTES FOR CULTU	
12871 SHARPLINE SOLUTIONS INC						765.00					
4558		04/15/2026	10337956	06022026	125020	2,788.10	05/15/2026	INV	PD	YELLOW POSTS AND ANCHORIN	
10679 SLATER WATERPROOFING, INC.											
4	7238	05/18/2026	10338161	06022026	125021	230,607.75	05/21/2026	INV	PD	PIER PARKING STRUCTURE CR	
5	7238	05/21/2026	10338169	06022026	125021	215,217.41	05/21/2026	INV	PD	PIER PARKING STRUCTURE CR	
11135 SLS PROPERTY SOLUTIONS INC.						445,825.16					
26-1152		04/27/2026	10338119	06022026	125022	576.75	05/27/2026	INV	PD	DOOR BOARD UP DR 26-2274	
8862 SONSRAY MACHINERY											
ESA004714	7358	05/12/2026	10337924	06022026	125023	180,382.55	06/12/2026	INV	PD	PURCHASE ONE 2026 BACKHOE	
11210 SOUTH BAY FLEET SPECIALIST											
22050	7365	03/23/2026	10338055	06022026	125024	6,101.82	05/30/2026	INV	PD	UNIT 678-25 (DR 26-1585)	
2990 SOUTH BAY FORD											
588470		05/12/2026	10337808	06022026	125025	291.72	06/12/2026	INV	PD	UNIT 683 EVAP VALVE	
588412		05/11/2026	10337809	06022026	125025	348.45	06/11/2026	INV	PD	UNIT 648 PURGE VALVE TUBE	
588410		05/12/2026	10337813	06022026	125025	434.64	06/12/2026	INV	PD	UNIT 677 WHEEL	
531976		05/12/2026	10337811	06022026	125026	225.00	06/12/2026	INV	PD	UNIT 265 CLEANED THROTTLE	
2999 SOUTH BAY SHELL						1,299.81					
SHELLCARWASH 4/26		04/30/2026	10337925	06022026	125027	484.00	05/30/2026	INV	PD	APRIL 2026 CAR WASHES	
3005 SOUTH COAST AIR QUALITY MANAGEMENT DISTR											
4713975		04/16/2026	10337815	06022026	125028	172.49	06/16/2026	INV	PD	ID133216 POLICE DEPT HOT	
4711413		04/16/2026	10337816	06022026	125028	172.49	06/16/2026	INV	PD	ID4735 HOT SPOT FEE CITY	
4711493		04/16/2026	10337817	06022026	125028	172.49	06/16/2026	INV	PD	ID9032 CITY YARD HOT SPOT	
4713978		04/16/2026	10337818	06022026	125028	172.49	06/16/2026	INV	PD	ID133231 NELSON PUMP HOT	
4713533		04/16/2026	10337819	06022026	125028	172.49	06/16/2026	INV	PD	ID123849 FLAGLER PUMP HOT	
4713109		04/16/2026	10337820	06022026	125028	172.49	06/16/2026	INV	PD	ID110844 HOT SPOTS FEES R	
4713969		04/16/2026	10337821	06022026	125028	172.49	06/16/2026	INV	PD	ID133119 HOT SPOTS FEE FS	

CITY OF REDONDO BEACH



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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
4713979		04/16/2026	10337822	06022026	125028	172.49	06/16/2026	INV	PD	ID133233 HOT SPOT FEES GO	
4713976		04/16/2026	10337823	06022026	125028	172.49	06/16/2026	INV	PD	ID133220 PIER HOT SPOTS F	
						1,552.41					
3016 SOUTHERN CALIFORNIA EDISON											
700062391656-050526		05/05/2026	10337794	06022026	125029	943.02	05/26/2026	INV	PD	BERYL/HARBOR, 350 PORTOFI	
700062327897-050526		05/05/2026	10337985	06022026	125029	4,204.57	05/26/2026	INV	PD	361 HARBOR DR, 280 MARINA	
700634979323-050526		05/05/2026	10337987	06022026	125029	1,841.52	05/26/2026	INV	PD	412 CAMINO REAL, AVENUE H	
700063072575-050526		05/05/2026	10337988	06022026	125029	91,019.88	05/26/2026	INV	PD	700 JULIA, 2000 ARTESIA,	
600001012446-051126		05/11/2026	10337989	06022026	125029	38,333.74	06/01/2026	INV	PD	GRANT/FRANCISCA/ARTESIA/C	
700165291478-051526		05/15/2026	10338137	06022026	125029	352.11	06/04/2026	INV	PD	205 YACHT CLUB WAY 4/14-5	
700062360940-051526		05/15/2026	10338141	06022026	125029	1,848.36	06/04/2026	INV	PD	180 N HARBOR DR, 201 N CA	
700062474209-051226		05/12/2026	10338143	06022026	125029	3,625.38	06/01/2026	INV	PD	STEINHART, MORG, BLOSSOM/	
700062436318-051526		05/12/2026	10338145	06022026	125029	9,491.41	06/04/2026	INV	PD	TORRANCE BLVD/ INTERNAT B	
						151,659.99					
15303 SOUTHSTAR ENGINEERING & CONSULTING, INC											
887	7170	04/30/2026	10338163	06022026	125030	200.00	05/21/2026	INV	PD	CONSTRUCTION MANAGEMENT F	
3045 SPECIALTY DOORS											
57091S		05/13/2026	10337826	06022026	125031	3,747.88	06/12/2026	INV	PD	FS2 REMOVED AND REPLACED	
3070 STANDARD INSURANCE											
JUNE 2026		05/20/2026	10338159	06022026	125032	9,598.32	05/21/2026	INV	PD	BENEFITS-RET, VOL, LTD, D	
9644 STEAMX, LLC											
75670		05/15/2026	10337972	06022026	125033	331.50	06/14/2026	INV	PD	UNIT 378-18 PRESSURE WASH	
7965 STRESSCRETE GROUP											
I-SC3-2604048	7150	04/14/2026	10337828	06022026	125034	6,606.95	05/14/2026	INV	PD	STREETLIGHT FIXTURES FOR	
10811 SUNBELT CONTROLS											
224521	7327	05/13/2026	10337840	06022026	125035	5,230.00	06/13/2026	INV	PD	AUTOMATED LOGIC HVAC/ENER	
10365 T-MOBILE											
2053799417-05202026		05/12/2026	10337755	06022026	125036	749.36	05/12/2026	INV	PD	T MOBILE FIRE MDCS 205379	
14799 TDG ENGINEERING INC											
2LAX00343_13	6730	05/14/2026	10338162	06022026	125037	924.00	05/21/2026	INV	PD	REDONDO UNION HIGH ACCESS	
11998 TELEFLEX LLC											
9511519563		05/04/2026	10337325	06022026	125038	1,459.68	06/03/2026	INV	PD	EZ IO 45MM NEEDLE SET & S	
3179 TEMPRANO, MARIA											

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
05142026PD		05/20/2026	10338084	06022026	125039	15.00	05/20/2026	INV	PD	PER DIEM LUNCH TRAINING S	
15114 THAO, LEE											
PSA 11/10/2025		04/27/2026	10337867	06022026	125040	674.40	05/21/2026	INV	PD	PSA NCEES PE CIVIL EXAM 1	
11787 THOMAS, JOSEPH G.											
APRIL2026		05/12/2026	10337776	06022026	125041	667.80	05/12/2026	INV	PD	APRIL2026 SENIOR BRIDGE C	
71 TIME WARNER CABLE											
188418401050126		05/12/2026	10337771	06022026	125042	420.00	05/12/2026	INV	PD	188418401- DARK FIBER	
188420401050126		05/12/2026	10337772	06022026	125042	420.00	05/12/2026	INV	PD	188420401-dark fiber 0501	
188500801050126		05/12/2026	10337777	06022026	125042	260.89	05/12/2026	INV	PD	188500801-FIBER2	
187587201050126		05/12/2026	10337779	06022026	125042	5,726.15	05/12/2026	INV	PD	187587201 DARK FIBER	
						6,827.04					
11361 TIREHUB, LLC											
58519896		05/07/2026	10337796	06022026	125043	538.39	06/06/2026	INV	PD	UNIT 327-16 TIRES	
58495317		05/06/2026	10337797	06022026	125043	453.76	06/06/2026	INV	PD	UNIT 251-17 TIRES	
						992.15					
3225 TORRANCE AUTO PARTS											
2280-0426	7383	05/01/2026	10338106	06022026	125044	8,945.52	05/21/2026	INV	PD	APRIL '26 AUTO PARTS PURC	
7130 TORRANCE AUTO REPAIR											
0194427		05/06/2026	10337795	06022026	125045	139.95	06/06/2026	INV	PD	UNIT 107 ALIGNMENT	
0194473		05/11/2026	10337805	06022026	125045	2,358.36	06/11/2026	INV	PD	UNIT 402-11 REMOVE AND RE	
0194471		05/08/2026	10337806	06022026	125045	119.95	06/08/2026	INV	PD	UNIT 251-17 REGULAR WHEEL	
						2,618.26					
7361 TRANSPORTATION CONCEPTS											
0426516	7086	05/20/2026	10338113	06022026	125046	375,580.70	05/20/2026	INV	PD	Transportation Concepts-	
5885 U.S. BANK CORPORATE PAYMENT SYSTEM											
256404222026		04/22/2026	10337155	06022026	125047	166.36	05/18/2026	INV	PD	BODENHAMER CALCARD 04/22/	
535804222026		04/22/2026	10337156	06022026	125047	9.90	05/18/2026	INV	PD	ALSTON CALCARD 04/22/2026	
111104222026		04/22/2026	10337157	06022026	125047	3,699.14	05/18/2026	INV	PD	HOLLEY CALCARD 04/22/2026	
257204222026		04/22/2026	10337158	06022026	125047	116.79	05/18/2026	INV	PD	OTT CALCARD 04/22/2026	
0304-04222026		04/22/2026	10337194	06022026	125047	5,759.92	05/18/2026	INV	PD	CAL CARD APRIL 2026 - JUS	
3248-04222026		04/22/2026	10337195	06022026	125047	317.73	05/18/2026	INV	PD	CAL CARD APRIL 2026 - GLE	
0024 04-22-2026		04/22/2026	10338317	06022026	125047	38.00	05/18/2026	INV	PD	D. STRICKFADEN CAL CARD A	
296904222026		05/27/2026	10338320	06022026	125047	1,424.43	05/27/2026	INV	PD	CALED CONFERENCE AND OFFI	
0691 04-22-2026		04/22/2026	10338314	06022026	125047	495.00	05/18/2026	INV	PD	N. PETZ CAL CARD APRIL 20	
1848 04-22-2026		04/22/2026	10338316	06022026	125047	592.96	05/18/2026	INV	PD	E. SMITH CAL CARD APRIL 2	
1647-04222026		04/22/2026	10337978	06022026	125047	499.03	05/18/2026	INV	PD	CALCARD APRIL 2026 - MARK	
949804222026		05/18/2026	10337986	06022026	125047	333.00	05/18/2026	INV	PD	SONNACA LUCKEY CALCARD AP	
2076-04222026		04/22/2026	10338014	06022026	125047	279.81	05/18/2026	INV	PD	CALCARD APRIL 2026 - MICH	
04222026-4451		04/22/2026	10338043	06022026	125047	129.45	05/18/2026	INV	PD	Ups Mailing, Chat gpt, AP	

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
04222026-6846		04/22/2026	10338050	06022026	125047	1,297.99	05/18/2026	INV	PD	Marc's - Cal Card- ups, con
493404222026		04/22/2026	10337942	06022026	125047	27.17	05/18/2026	INV	PD	DELERY M CALCARD 04/22/20
554304222026		04/22/2026	10337944	06022026	125047	86.52	05/18/2026	INV	PD	RUBIO CALCARD 04/22/2026
4603-04222026		04/22/2026	10337945	06022026	125047	2,865.75	06/02/2026	INV	PD	JESSE REYES, CAL CARD, 04
012504222026		05/18/2026	10337946	06022026	125047	34.39	05/18/2026	INV	PD	TYRON GUNN 4/26 CALCTide
013304222026		05/18/2026	10337947	06022026	125047	2,070.50	05/18/2026	INV	PD	BRIAN MAGUMCIA 4/26 CAL C
573204222026		05/18/2026	10337975	06022026	125047	695.00	05/18/2026	INV	PD	LORENA SOULES CAL CARD 4/
6431-04222026		04/22/2026	10337919	06022026	125047	339.15	05/18/2026	INV	PD	WADDELL CALCARD 4/26
5479-04222026		04/22/2026	10337920	06022026	125047	98.42	05/18/2026	INV	PD	YAMAMOTO CALCARD 4/26
7933-04222026		04/22/2026	10337921	06022026	125047	1,216.16	05/18/2026	INV	PD	YANG CALCARD 4/26
782004222026		05/14/2026	10337926	06022026	125047	93.98	05/14/2026	INV	PD	ROBERT NORMAN 4/26 CAL CA
030304222026		05/14/2026	10337927	06022026	125047	10.48	05/14/2026	INV	PD	CLAUDIA HUIZAR 4/26 CAL C
674904222026		04/22/2026	10337941	06022026	125047	74.36	05/18/2026	INV	PD	WINDMAN CALCARD 04/22/202
2968-04222026		04/22/2026	10337913	06022026	125047	143.09	05/18/2026	INV	PD	MAHONEY CALCARD 4/26
8908-04222026		04/22/2026	10337914	06022026	125047	978.97	05/18/2026	INV	PD	MALLABON CALCARD 4/26
5708-04222026		04/22/2026	10337915	06022026	125047	700.00	05/18/2026	INV	PD	MAY CALCARD 4/26
3686-04222026		04/22/2026	10337916	06022026	125047	1,679.54	05/18/2026	INV	PD	REGAN CALCARD 4/26
1599-04222026		04/22/2026	10337917	06022026	125047	2,289.67	05/18/2026	INV	PD	REYES CALCARD 4/26
3478-04222026		04/22/2026	10337918	06022026	125047	3,145.66	05/18/2026	INV	PD	STOUT CALCARD 4/26
5730-04222026		04/22/2026	10337907	06022026	125047	104.25	05/18/2026	INV	PD	BROWN CALCARD 4/26
4839-04222026		04/22/2026	10337908	06022026	125047	506.68	05/18/2026	INV	PD	BUTLER CALCARD 4/26
3460-04222026		04/22/2026	10337909	06022026	125047	647.53	05/18/2026	INV	PD	CAMPOS CALCARD 4/26
8866-04222026		04/22/2026	10337910	06022026	125047	338.86	05/18/2026	INV	PD	CURRIE CALCARD 4/26
4737-04222026		04/22/2026	10337911	06022026	125047	114.70	05/18/2026	INV	PD	DAILEY CALCARD 4/26
5362-04222026		04/22/2026	10337912	06022026	125047	408.98	05/18/2026	INV	PD	DODIER CALCARD 4/26
680504222026		05/14/2026	10337888	06022026	125047	406.79	05/14/2026	INV	PD	BWALLER CALCARD 042026
4975-04222026		04/22/2026	10337889	06022026	125047	900.00	05/18/2026	INV	PD	MANZANO - APRIL CAL CARD
1615-04222026		04/22/2026	10337897	06022026	125047	57.41	05/18/2026	INV	PD	BODKIN - APRIL CAL CARD
710604222026		04/22/2026	10337898	06022026	125047	558.61	05/18/2026	INV	PD	ROSE CALCARD 04/22/2026
654604222026		04/22/2026	10337899	06022026	125047	93.84	05/18/2026	INV	PD	ARNOLD CALCARD 04/22/2026
6290-04222026		04/22/2026	10337906	06022026	125047	518.47	05/18/2026	INV	PD	BELLANTE CALCARD 4/26
991704222026		04/22/2026	10337876	06022026	125047	394.09	05/18/2026	INV	PD	LOFSTROM CALCARD 04/22/20
984404222026		04/22/2026	10337877	06022026	125047	6,020.23	05/18/2026	INV	PD	TEMPRANO CALCARD 04/22/20
080904222026		04/22/2026	10337882	06022026	125047	99.18	05/18/2026	INV	PD	AHUMADA CALCARD 04/22/202
110304222026		04/22/2026	10337884	06022026	125047	779.76	05/18/2026	INV	PD	WESTPHAL CALCARD 04/22/20
679704222026		05/14/2026	10337885	06022026	125047	425.00	05/14/2026	INV	PD	JCHUNG CALCARD 042026
185704222026		05/14/2026	10337886	06022026	125047	2,703.45	05/14/2026	INV	PD	RMICHEL CALCARD 042026
770104222026		04/22/2026	10337868	06022026	125047	557.83	05/18/2026	INV	PD	KILPATRICK CALCARD 04/22/
836604222026		04/22/2026	10337869	06022026	125047	242.40	05/18/2026	INV	PD	HALEY CALCARD 04/22/2026
170104222026		04/22/2026	10337870	06022026	125047	16.15	05/18/2026	INV	PD	EVELO CALCARD 04/22/2026
920304222026		04/22/2026	10337872	06022026	125047	856.19	05/18/2026	INV	PD	RECINOS CALCARD 04/22/202
574004222026		04/22/2026	10337873	06022026	125047	5.25	05/18/2026	INV	PD	MERRILL CALCARD 04/22/202
682004222026		04/22/2026	10337875	06022026	125047	732.13	05/18/2026	INV	PD	MANIS CALCARD 04/22/2026
348104222026		04/22/2026	10337861	06022026	125047	1,674.99	05/18/2026	INV	PD	HENRY CALCARD 04/22/2026
530304222026		04/22/2026	10337862	06022026	125047	579.63	05/18/2026	INV	PD	WEISS CALCARD 04/22/2026
600104222026		04/22/2026	10337863	06022026	125047	554.37	05/18/2026	INV	PD	MENDENCE CALCARD 04/22/20
609604222026		04/22/2026	10337864	06022026	125047	289.28	05/18/2026	INV	PD	WEADOCK CALCARD 04/22/202
213304222026		04/22/2026	10337865	06022026	125047	1,035.59	05/18/2026	INV	PD	DOSSETT CALCARD 04/22/202
960204222026		04/22/2026	10337866	06022026	125047	608.56	05/18/2026	INV	PD	COOK CALCARD 04/22/2026
674104222026		04/22/2026	10337854	06022026	125047	2,722.34	05/18/2026	INV	PD	SPRENGEL CALCARD 04/22/20
628204222026		04/22/2026	10337855	06022026	125047	399.59	05/18/2026	INV	PD	GONZALEZ CALCARD 04/22/20
566004222026		04/22/2026	10337857	06022026	125047	24.36	05/18/2026	INV	PD	MARTIN CALCARD 04/22/2026
293604222026		04/22/2026	10337858	06022026	125047	4,089.79	05/18/2026	INV	PD	LONG CALCARD 04/22/2026
140204222026		04/22/2026	10337859	06022026	125047	262.83	05/18/2026	INV	PD	STEVENS CALCARD 04/22/202
067304222026		04/22/2026	10337860	06022026	125047	2,639.31	05/18/2026	INV	PD	HAVRILCHAK CALCARD 04/22/

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0826-04222026		04/22/2026	10337837	06022026	125047	3,360.19	05/18/2026	INV	PD	CALCARD APRIL 2026 - DAVI
4694-04222026		04/22/2026	10337841	06022026	125047	1,083.04	05/18/2026	INV	PD	CALCARD APRIL 2026 - STEV
728304222026		04/22/2026	10337846	06022026	125047	859.41	05/18/2026	INV	PD	PLUGGE CALCARD 04/22/2026
098604222026		04/22/2026	10337849	06022026	125047	28.72	05/18/2026	INV	PD	KORTE CALCARD 04/22/2026
027004222026		04/22/2026	10337850	06022026	125047	-1,223.32	05/18/2026	CRM	PD	PORTOLESE CALCARD 04/22/2
682604222026		04/22/2026	10337852	06022026	125047	303.36	05/18/2026	INV	PD	DILEVA CALCARD 04/22/2026
2631-04222026		04/22/2026	10337785	06022026	125047	3,371.93	05/18/2026	INV	PD	CALCARD APRIL 2026 - GARY
9234-04222026		04/22/2026	10337789	06022026	125047	363.00	05/18/2026	INV	PD	CALCARD APRIL 2026 - MITC
147905132026		05/12/2026	10337810	06022026	125047	756.00	05/18/2026	INV	PD	LIBRARY/PARKER
6120-04222026		04/22/2026	10337834	06022026	125047	1,775.88	05/18/2026	INV	PD	4/26 M. Morallo Cal Card
4196-04222026		04/22/2026	10337835	06022026	125047	173.00	05/18/2026	INV	PD	4/26 J. Ford Cal Card
0463-04222026		04/22/2026	10337836	06022026	125047	3.00	05/18/2026	INV	PD	4/26 C. Chaffins Cal Card
737504222026		05/12/2026	10337732	06022026	125047	703.40	05/12/2026	INV	PD	ALOPEZ CCARD SENIOR SFS S
760604222026		05/12/2026	10337733	06022026	125047	1,125.99	05/12/2026	INV	PD	RPIERCE CCARD ADULTSPORT
9224-04222026		04/22/2026	10337736	06022026	125047	5,808.32	05/18/2026	INV	PD	CALCARD APRIL 2026 - CHRI
4246-04222026		04/22/2026	10337741	06022026	125047	4,279.00	05/18/2026	INV	PD	CALCARD APRIL 2026 - FERN
647204222026		05/12/2026	10337774	06022026	125047	234.32	05/12/2026	INV	PD	KORTA CALCARD AIRPURIFERB
555904222026		05/12/2026	10337775	06022026	125047	406.91	05/12/2026	INV	PD	MGRANADOSCCARD SSLSWIMWEA
4849-04222026		04/22/2026	10337718	06022026	125047	2,887.52	05/18/2026	INV	PD	CALCARD APRIL 2026 - PHIL
427004222026		05/11/2026	10337720	06022026	125047	1,456.87	05/11/2026	INV	PD	ALOPEZCCARD AFSPG CRAFT/F
6366-04222024		04/22/2026	10337721	06022026	125047	1,487.30	05/18/2026	INV	PD	CALCARD APRIL 2026 - BRIA
609904222026		05/11/2026	10337722	06022026	125047	4,212.54	05/11/2026	INV	PD	ZPAINTERCCARD SENIOR SUPP
8996-04222026		04/22/2026	10337724	06022026	125047	3,814.22	05/18/2026	INV	PD	CALCARD APRIL 2026 - JUAN
3471-04222026		04/22/2026	10337727	06022026	125047	5,205.39	05/18/2026	INV	PD	CALCARD APRIL 2026 - VICT
7572-04222026		04/22/2026	10337709	06022026	125047	888.04	05/18/2026	INV	PD	CALCARD APRIL 2026 - ROY
1017-04222026		04/22/2026	10337710	06022026	125047	2,657.11	05/18/2026	INV	PD	CALCARD APRIL 2026 - AIRR
582004222026		05/11/2026	10337711	06022026	125047	592.24	05/11/2026	INV	PD	KMARTINCCARD PASSPORTTRAC
6390-04222026		04/22/2026	10337712	06022026	125047	3,141.74	05/18/2026	INV	PD	CALCARD APRIL 2026 - MICH
825404222026		05/11/2026	10337714	06022026	125047	37.63	05/11/2026	INV	PD	JGORDENCCARD SPECIALEVEN
2602-04222026		04/22/2026	10337716	06022026	125047	6,758.65	05/18/2026	INV	PD	CALCARD APRIL 2026 - ROBE
5628-04222026		04/22/2026	10337691	06022026	125047	345.83	05/18/2026	INV	PD	CALCARD APRIL 2026 - JOE
1629-04222026		04/22/2026	10337694	06022026	125047	1,280.99	05/18/2026	INV	PD	CALCARD APRIL 2026 - JOSU
5151-04222026		04/22/2026	10337697	06022026	125047	567.63	05/18/2026	INV	PD	CALCARD APRIL 2026 - JUAN
6932-04222026		04/22/2026	10337701	06022026	125047	3,059.71	05/18/2026	INV	PD	CALCARD APRIL 2026 - MARI
8979-04222026		04/22/2026	10337707	06022026	125047	2,835.54	05/18/2026	INV	PD	CALCARD APRIL 2026 - JOHN
9449-04222026		04/22/2026	10337708	06022026	125047	4,592.94	05/18/2026	INV	PD	CALCARD APRIL 2026 - TOMM
946004222026		05/09/2026	10337676	06022026	125047	4,531.56	05/09/2026	INV	PD	ANTHONY WILSON CAL CARD 4
429604222026		05/11/2026	10337677	06022026	125047	999.47	05/11/2026	INV	PD	GLOPEZ CAL CARDTEEN CTR S
6324-04222026		04/22/2026	10337681	06022026	125047	562.82	05/18/2026	INV	PD	CALCARD APRIL 2026 - ROBE
7663-04222026		04/22/2026	10337684	06022026	125047	666.05	05/18/2026	INV	PD	CALCARD APRIL 2026 - JOSE
0088-04222026		04/22/2026	10337686	06022026	125047	103.56	05/18/2026	INV	PD	CALCARD APRIL 2026 - SAXW
6289-04222026		04/22/2026	10337687	06022026	125047	3,007.05	05/18/2026	INV	PD	CALCARD APRIL 2026 - HUMB
02125794-04222026		05/07/2026	10337547	06022026	125047	4,655.18	05/07/2026	INV	PD	MIKE COOK CALCARD APR2026
420404222026		05/07/2026	10337585	06022026	125047	617.34	05/07/2026	INV	PD	MPINEDO CAL CARD CPRS TEE
484204222026		05/07/2026	10337598	06022026	125047	1,472.98	05/07/2026	INV	PD	BCHRISTENSEN SAILING SUPP
037304222026		05/07/2026	10337600	06022026	125047	36.00	05/07/2026	INV	PD	VCHANGCALCARD FACEBOOK FE
5897-04222026		04/22/2026	10337631	06022026	125047	720.45	05/18/2026	INV	PD	CALCARD APRIL 2026 - CHRI
424704222026		05/09/2026	10337675	06022026	125047	127.28	05/09/2026	INV	PD	Jonathan Reyes-Flores Cal
368904222026		05/04/2026	10337317	06022026	125047	790.76	05/04/2026	INV	PD	JACK MEYER CAL CARD - 4/2
727905052026		05/05/2026	10337331	06022026	125047	232.71	05/18/2026	INV	PD	LIBRARY/VILHAUER
75970978-04222026		05/05/2026	10337397	06022026	125047	1,099.22	05/05/2026	INV	PD	CHELSEA SIMPSON CALCARD
421204222026		05/06/2026	10337437	06022026	125047	59.59	05/06/2026	INV	PD	GERALDINE GINA MANZANO CA
1039 04222026		05/06/2026	10337440	06022026	125047	875.00	05/06/2026	INV	PD	I DELGADO CAL CARD 042220
611204222026		05/06/2026	10337468	06022026	125047	32.62	05/06/2026	INV	PD	RVEGA CALCARD 042026
287004222026		04/22/2026	10337203	06022026	125047	218.28	05/18/2026	INV	PD	PRESTIA CALCARD 04/22/202

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
783404222026		04/22/2026	10337204	06022026	125047	300.00	05/18/2026	INV	PD	DRURY CALCARD 04/22/2026	
782504222026		04/22/2026	10337206	06022026	125047	537.48	05/18/2026	INV	PD	SPRY CALCARD 04/22/2026	
220504222026		04/22/2026	10337207	06022026	125047	54.07	05/18/2026	INV	PD	CENICEROS CALCARD 04/22/2026	
423504222026		04/22/2026	10337251	06022026	125047	15.97	05/18/2026	INV	PD	SADEGHI CALCARD 04/22/2026	
4608-04222026		04/22/2026	10337312	06022026	125047	2,080.88	05/18/2026	INV	PD	CALCARD APRIL 2026 - ADRI	
						157,107.10					
4616 UNITED SITE SERVICES OF CALIFORNIA, INC.											
114-14223597		04/24/2026	10338079	06022026	125048	1,184.80	05/21/2026	INV	PD	RB Pallet Shelter Restroo	
15580 VEGA, ROSALIA											
042226		04/22/2026	10337825	06022026	125049	78.38	05/21/2026	INV	PD	4/26 R. Vega Event Mileag	
042426		04/24/2026	10337827	06022026	125049	15.00	05/21/2026	INV	PD	4/26 R. Vega Event Lunch	
						93.38					
13579 VEOLIA WTS SERVICES USA, INC.											
903786472	101040831	05/11/2026	10338016	06022026	125050	365.64	05/21/2026	INV	PD	EXCHANGE DI, MIX BED	
903786473	101040832	05/11/2026	10338018	06022026	125050	361.82	05/21/2026	INV	PD	EXCHANGE DI, MIX BED	
903795730	101042401	05/18/2026	10338033	06022026	125050	721.68	05/21/2026	INV	PD	RENTAL CHALLENGER & DI MI	
903795731	101042402	05/18/2026	10338034	06022026	125050	721.68	05/21/2026	INV	PD	RENTAL CHALLENGER & DI MI	
						2,170.82					
8088 VERIZON BUSINESS SERVICES											
Z2191576		05/12/2026	10337769	06022026	125051	44.37	05/12/2026	INV	PD	00119566CG	
3621 VERIZON WIRELESS											
6141370280		04/18/2026	10337190	06022026	125052	1,240.58	05/10/2026	INV	PD	FIRE DEPT IPADS 3/19 - 4/	
6141991336		05/12/2026	10337753	06022026	125052	2,534.73	05/12/2026	INV	PD	RBPDC MDC 44200360100002	
614525138		05/12/2026	10337770	06022026	125052	330.86	05/12/2026	INV	PD	842000640-	
6142525197		05/01/2026	10337929	06022026	125052	593.81	05/24/2026	INV	PD	PW CELL PHONES 4/2-5/1/2	
						4,699.98					
14811 VESTIS UNIFORM AND WORK PLACE											
5860569930	6754	05/13/2026	10337830	06022026	125053	169.64	06/10/2026	INV	PD	5/13 PIER UNIFORMS	
5860569926	6754	05/13/2026	10337832	06022026	125053	241.84	06/10/2026	INV	PD	5/13 PARKS UNIFORMS	
5860569927	6754	05/13/2026	10337833	06022026	125053	479.19	06/10/2026	INV	PD	5-13 PW YARD UNIFORMS	
						890.67					
11654 WARREN, CHRISTOPHER											
09230926AICC		05/20/2026	10338091	06022026	125054	92.00	05/20/2026	INV	PD	PER DIEM AICC COURSE POST	
09291003IDI		05/20/2026	10338092	06022026	125054	115.00	05/20/2026	INV	PD	PER DIEM IDI COURSE POST	
						207.00					
3408 WAXIE SANITARY SUPPLY											
83848031	7364	03/25/2026	10337726	06022026	125055	5,204.33	05/11/2026	INV	PD	JANITORIAL SUPPLIES FOR P	
83921615		05/08/2026	10337838	06022026	125055	1,279.27	06/07/2026	INV	PD	RBPAC JANITORIAL SUPPLIES	
83912137		05/04/2026	10337839	06022026	125055	1,335.79	06/03/2026	INV	PD	PIER JANITORIAL SUPPLIES	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
83921659		05/08/2026	10337962	06022026	125055	3,149.34	06/07/2026	INV	PD	PIER JANITORIAL SUPPLIES	
83912115		05/04/2026	10338056	06022026	125055	772.60	06/04/2026	INV	PD	AVIATION GYM JANITORIAL S	
9128 WEST COAST LIGHTS & SIRENS, INC.						11,741.33					
29468		05/07/2026	10338120	06022026	125056	498.85	05/20/2026	INV	PD	ANTENNA REPAIR UNIT 667	
29471		05/07/2026	10338122	06022026	125056	450.00	05/20/2026	INV	PD	SIREN REPAIR UNIT 672	
10518 WESTERN NRG, INC.						948.85					
236631		05/19/2026	10338028	06022026	125057	54.17	05/19/2026	INV	PD	FIREWALL	
3467 WINDMAN, WAYNE											
EXPREPWINDMAN		05/20/2026	10338098	06022026	125058	461.48	05/20/2026	INV	PD	REIMBURSEMENT IACP POLICE	
15316 WITTMAN ENTERPRISES LLC											
WITT-000424	7157	04/30/2026	10337308	06022026	125059	5,685.00	05/30/2026	INV	PD	FEES FOR BILLING SERVICES	
13146 YUNEX LLC											
5610008257	7299	05/10/2026	10337937	06022026	125060	1,760.00	06/09/2026	INV	PD	TRAFFIC SIGNAL RESPONSE C	
3510 ZOLL MEDICAL CORPORATION											
4481241		04/27/2026	10337305	06022026	125061	1,309.67	05/11/2026	INV	PD	AUTOPULSE EQUIPMENT	
4485952		05/04/2026	10337326	06022026	125061	1,649.89	06/03/2026	INV	PD	AUTOPULSE EQUIPMENT	
						2,959.56					
474 INVOICES						2,549,977.29					

** END OF REPORT - Generated by Nicholette Garcia **



Administrative Report

H.5., File # 26-0081

Meeting Date: 6/2/2026

To: MAYOR AND CITY COUNCIL
From: STEPHANIE MEYER, FINANCE DIRECTOR

TITLE

APPROVE CONTRACTS UNDER \$35,000:

1. APPROVE AN AGREEMENT WITH EASY READER, INC. FOR THE PUBLICATION OF LEGAL NOTICES AT A COST OF \$11.00 PER COLUMN INCH (WITH A TOTAL ESTIMATED EXPENDITURE FOR FY 2026-27 OF \$34,500) FOR THE TERM JULY 1, 2026 TO JUNE 30, 2027

CONTACT: ELEANOR MANZANO, CITY CLERK

EXECUTIVE SUMMARY

Approve Contracts Under \$35,000

APPROVED BY:

Mike Witzansky, City Manager

ATTACHMENTS

- Agmt, Signature & Insurance - Easy Reader, Inc.

**AGREEMENT FOR PROFESSIONAL SERVICES
BETWEEN THE CITY OF REDONDO BEACH
AND EASY READER, INC**

THIS AGREEMENT FOR PROFESSIONAL SERVICES (this "Agreement") is made between the City of Redondo Beach, a chartered municipal corporation ("City") and Easy Reader, Inc., a California corporation ("Easy Reader" or "Newspaper").

RECITALS

- A. WHEREAS, on June 2, 2026, City awarded Newspaper the Bid for the publication of legally required notices ("Legal Notices").
- B. WHEREAS, City seeks to utilize Newspaper's services to publish the Legal Notices on an "as needed" basis ("Services").
- C. WHEREAS, Newspaper has made a proposal to City to provide Services, and City desires to retain Newspaper to perform the Services.
- D. WHEREAS, on June 2, 2026, the City Council approved the Newspaper's Bid for the publication of Legal Notices for the period of July 1, 2026, to June 30, 2027.

NOW THEREFORE, in consideration of the promises and mutual covenants contained herein, and intending to be legally bound, the parties hereto agree as follows:

- 1. Newspaper shall publish the City's Legal Notices, including but not limited to all notices, orders, ordinances, and all other advertising matters in the manner required by the Bid, state, federal, and local laws, in the Easy Reader, a Newspaper of general circulation in the City. The Bid is attached hereto as Exhibit "A" and is incorporated herein.
- 2. Newspaper shall perform all Services in a good workman like manner.
- 3. City shall pay Newspaper \$11 per column inch for the services. The average size for a Boxed Legal (display format) is 5 by 4 inches and is approximately 1/8 of a page. Newspaper shall use a minimum of six (6) point pica size type and the column width shall be not less than 1.25 inches.
- 4. City shall approve a warrant to pay Newspaper for Services at the first City Council meeting upon City's receipt of Newspaper's invoice. Payment shall be made thirty (30) days after the approval of the warrant.
- 5. Upon Newspaper's receipt of a copy of the Legal Notices from the City, Newspaper shall publish all printing and advertising requests made by the City in the first publication of the Easy Reader. Newspaper shall comply with this procedure for the duration of this Agreement.

6. At Newspaper's own expense, Newspaper shall provide affidavits of publication to the City. City must email its request for affidavits of publication to the parties designated by the Newspaper in its Bid documents. If Newspaper changes its designated parties, Newspaper must give immediate written notice to the City.
7. Newspaper shall provide Services, without errors or omissions, and Newspaper shall carefully proofread all Legal Notices published and shall be responsible for the correct publication of the Legal Notices. In the case of any errors or omissions, which are the fault of the Newspaper, Newspaper shall republish the Legal Notices and all other publications affected, at no cost to the City.
8. Newspaper shall print all Legal Notices in adjacent columns of the Easy Reader and shall complete the publication on the same page as originated unless the Legal Notices contain more column inches than the completed Newspaper page.
9. Newspaper shall publish the Legal Notices on the Newspaper page generally used for legal notices and proposals.
10. Newspaper shall comply with all federal, state and local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any courts or administrative bodies or tribunals, with respect to this Agreement, including without limitation environmental laws, employment discrimination laws and minimum compensation laws.
11. In the event that a publication of Legal Notice appears in the Easy Reader after the expiration of this Agreement, and the publication thereof is not complete, then Newspaper shall complete the publication of the Legal Notice after the expiration of this Agreement at the rates provided under this Agreement.
12. Newspaper shall comply with the insurance requirements set forth in Exhibit "B." Insurance requirements that are waived by the City's Risk Manager do not require amendments or revisions to this Agreement.
13. To the maximum extent permitted by law, Newspaper hereby agrees, at its sole cost and expense, to defend protect, indemnify, and hold harmless the City, its elected and appointed officials, officers, employees, volunteers, attorneys, and agents (collectively "Indemnitees") from and against any and all claims, including, without limitation, claims for bodily injury, death or damage to property, demands, charges, obligations, damages, causes of action, proceedings, suits, losses, stop payment notices, judgments, fines, liens, penalties, liabilities, costs and expenses of every kind and nature whatsoever, in any manner arising out of, incident to, related to, in connection with or arising from any act, failure to act, error or omission of Newspaper's performance or work hereunder (including any of its officers, agents, employees, and Subcontractors) or its failure to comply with any of its obligations contained in the Agreement, or its failure to comply with any current

or prospective law, except for such loss or damage which was caused by the sole negligence or willful misconduct of the City. Newspaper's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by Newspaper or Indemnitees. This indemnification obligation shall survive this Agreement and shall not be limited by any term of any insurance policy required under this Agreement.

- a. Nonwaiver of Rights. Indemnitees do not and shall not waive any rights that they may possess against Newspaper because the acceptance by City, or the deposit with City, of any insurance policy or certificate required pursuant to this Agreement.
- b. Waiver of Right of Subrogation. Newspaper, on behalf of itself and all parties claiming under or through it, hereby waives all rights of subrogation and contribution against the Indemnitees.

14. All exhibits hereto are made a part hereof and incorporated herein by reference.
15. This Agreement constitutes the entire agreement between the parties concerning the subject matter hereof and supersedes any previous oral or written agreement; provided, however, that correspondence or documents exchanged between Newspaper and City may be used to assist in the interpretation of the exhibits to this Agreement.
16. This Agreement shall bind the heirs, successors, and assigns of Newspaper.
17. This Agreement shall be construed in accordance with the law of the State of California without regard to principles of conflicts of law. Venue for any litigation or other action arising hereunder shall reside exclusively in the Superior Court of the County of Los Angeles, Southwest Judicial District.
18. Any provision of this Agreement to be found invalid or unenforceable shall be deemed severed, and all remaining provisions of this Agreement shall remain enforceable.
19. City warrants and represents that upon City Council approval, the Mayor of the City of Redondo Beach is duly authorized to enter into and execute this Agreement on behalf of City. The party signing on behalf of Newspaper warrants and represents that he is duly authorized to enter into and execute this Agreement on behalf of Newspaper, and shall be personally liable to City if he or she is not duly authorized to enter into and execute this Agreement on behalf of Newspaper.
20. The waiver by the City of any breach of any term or provision of this Agreement shall not be construed as a waiver of any subsequent breach.

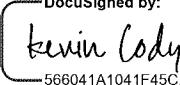
SIGNATURES FOLLOW ON NEXT PAGE

IN WITNESS WHEREOF, the parties have executed this Agreement in Redondo Beach, California, as of this 2nd day of June 2026.

CITY OF REDONDO BEACH,
a chartered municipal corporation

James A. Light, Mayor

EASY READER, INC.,
a California corporation

DocuSigned by:

By: _____
Name: Kevin Cody
Title: Publisher
5/21/2026 | 10:23 AM PDT

ATTEST:

Eleanor Manzano, City Clerk

APPROVED:

Signed by:


Diane Strickfaden, Risk Manager
5/26/2026 | 10:47 AM PDT

APPROVED AS TO FORM:

Joy A. Ford, City Attorney

EXHIBIT "A"
NEWSPAPER'S SUBMITTED BID

See the attached Bid.



**CITY OF REDONDO BEACH
REQUEST FOR BIDS FOR PUBLICATION OF
LEGAL NOTICES FOR THE CITY OF REDONDO BEACH
BID NO: CC-2526-008**

NOTICE IS HEREBY GIVEN THAT, the Financial Services Department of the City of Redondo Beach, California, will receive bids through the City's procurement portal until 4:30 p.m., Thursday, May 14, 2026:

Publication of legal notices for the City of Redondo Beach.

The City will receive bids by 4:30 p.m., Thursday, May 14, 2026. Bids will not be publicly opened. Bids shall be submitted electronically through the City's procurement portal hosted by OpenGov on the City's website at <https://procurement.opengov.com/portal/redondo>. Bids received after specified date and time will be considered late and will not be accepted. The City of Redondo Beach reserves the right to reject any and all bids received and, to the extent permitted by law, to waive any irregularities, defects or informalities in any bid received. Bid documents may be obtained through the City's procurement portal hosted by OpenGov at <https://procurement.opengov.com/portal/redondo>. No Bid shall be submitted by telephone, fax, email or in person.

Article XIX, Section 19.5 of the City Charter of the City of Redondo Beach provides in part that the annual contract for the publication of all legal notices or other matter required to be published in a newspaper of general circulation circulated in the City of Redondo Beach shall be awarded to the lowest responsible bidder.

Bid forms and specifications may be obtained by contacting the City Clerk's Office, (310) 697-3181.

CITY OF REDONDO BEACH, CALIFORNIA

Eleanor Manzano
City Clerk of the City of Redondo Beach

Published in the Easy Reader on April 30, 2026

**CITY OF REDONDO BEACH
BID FOR PUBLICATION OF LEGAL NOTICES
FOR THE CITY OF REDONDO BEACH
BID NO: CC-2526-008**

INSTRUCTION TO BIDDERS

The City will receive bids by **4:30 p.m., Thursday, May 14, 2026**. Bids will not be publicly opened. Bids shall be submitted electronically through the City's procurement portal hosted by OpenGov on the City's website at <https://procurement.opengov.com\portal\redondo>. Bids received after specified date and time will be considered late and will not be accepted. The City of Redondo Beach reserves the right to reject any and all bids received and, to the extent permitted by law, to waive any irregularities, defects or informalities in any bid received. Bid documents may be obtained through the City's procurement portal hosted by OpenGov at <https://procurement.opengov.com\portal\redondo>. No Bid shall be submitted by telephone, fax, email or in person. No changes, modifications, corrections or additions may be made to the bid after it is submitted to the City of Redondo Beach. The City of Redondo Beach reserves the right to accept or reject any and all bids received and, to the extent permitted by law, to waive any irregularities in the Bid.

Section 19.5 of the City Charter of the City of Redondo Beach provides in part that the annual contract for the publication of all legal notices or other matter required to be published in a newspaper of general circulation circulated in the City of Redondo Beach shall be awarded to the lowest responsible bidder.

This Bid is subject to the provisions and requirements set forth in the attached specifications and the attached form contract. In the event a contract is awarded, the successful bidder shall comply with all the provisions, terms, and conditions specified in this Bid and the form contract.

This Bid is comprised of 14 pages including this page.

All questions shall be submitted through the City's procurement portal hosted by OpenGov at <https://procurement.opengov.com\portal\redondo>.

**SPECIFICATIONS FOR PUBLICATION OF LEGAL NOTICES
BID NUMBER
CC-2526-008**

The following constitutes the criteria that will be used to determine the “lowest responsible bidder”:

1. Bidder must be a newspaper of general circulation in the City of Redondo Beach, and selected entity must be registered and in good standing with the Secretary of State.
2. Circulation and Readership of Newspaper
3. Bidder must publish, at a minimum, all legal notices in 6 point type.
4. Column Inch Rate
5. Width of column
6. Number of columns per page
7. Cost per Column Inch to publish a legal notice in 6 point type
8. Cost per Column Inch to publish a boxed legal ad in 6 point type
9. Cost to publish legal notice in a point type larger than a 6 point type
10. Cost to publish legal notice in a point type smaller than a 6 point type
11. Point Size Used in Publication of Legal Notices
12. Cost of emergency publications
13. Cost for printing the City’s Official Seal on all legal notices
14. Cost to electronically transfer copy
15. Publication schedule
16. Copy submission deadline
17. Compatibility of software programs used for electronic submission
18. Space for legal ads will be compared using a formula based on the column width and price per column inch provided by the bidder.

SPECIFICATIONS FOR PUBLICATION OF LEGAL NOTICES
BID NUMBER
CC-2526-008

Background Information – Please complete fully.

NEWSPAPER:

Easy Reader

PARENT ENTITY (IF APPLICABLE):

ADDRESS:

67 14th Street, Hermosa Beach, Ca.

PHONE:

310 372-4611

PRIMARY READERSHIP COMMUNITIES:

Redondo Beach, Hermosa Beach, Manhattan Beach

DISTRIBUTION:

47,500 once a month, 5,000 three times a month

DO ALL RESIDENCES IN THE PRIMARY READERSHIP COMMUNITIES RECEIVE A NEWSPAPER?

Yes

FREQUENCY OF PUBLICATION:

CHECK ALL THAT APPLY:

DAILY _____ SUNDAYS _____ WEEKLY (Specify Day) Thursday

SOFTWARE PROGRAMS USED:

Google Docs, Adobe InDesign

PREFERRED METHOD OF RECEIVING COPY:

Email

CONTACT PERSON FOR LEGAL NOTICES:

Sally Flack

PHONE: 310 372-4611 FAX: _____

EMAIL: Sally@Easyreadernews.com

CONTACT PERSON FOR DISPLAY/EDITORIAL NOTICES: Sally Flack

PHONE: 310 372-4611 FAX: N/A

EMAIL: Sally@easyreadernews.com

**SPECIFICATIONS FOR PUBLICATION OF LEGAL NOTICES
CC-2526-008**

Bidder _____
Name of Publication _____

No.	Description	
1	Column Inch Rate	\$11
2	Width of Column	1.25 inches
3	Number of Columns per Page	7
4	Cost for Printing Seal on all Legal Notices	no extra charge (\$11/Inch
5	Cost for Emergency Publication	no extra charge
6	Cost per Column Inch to publish a legal notice in 6 point type	\$11
7	Cost per Column Inch to publish a boxed legal ad in 6 point type	no extra charge (\$11/Inch6
8	Point Size Used in Publication of Legal Notices	6 point
9	Cost to Publish Legal Notice in a Point Size Smaller than 6 Point Size	\$11/col inch
10	Cost to Publish Legal Notice in a Point Size Larger than 6 Point Size	\$11/col inch
11	Cost to Electronically Submit Copy of Legal Notices	No Charge
12	Publication Schedule	Weekly on Thursday
13	Copy Submission Deadline	Monday. Latest day Wednesday AM
14	Earliest Date Copy may be Submitted	Thursday
15	Latest Date Copy may be Submitted	Wednesday before noon

SPECIFICATIONS FOR PUBLICATION OF LEGAL NOTICES
BID NUMBER
CC-2526-008

THE UNDERSIGNED CERTIFIES THAT Easy Reader (NAME OF PUBLICATION) IS A NEWSPAPER OF GENERAL CIRCULATION PUBLISHED AND CIRCULATED IN THE CITY OF REDONDO BEACH; THAT THE ENTITY IS REGISTERED AND IN GOOD STANDING WITH THE SECRETARY OF STATE, AND THAT THE TERMS OF THIS BID START AFTER APPROVAL AND EXECUTION OF A CONTRACT AND ENDS 11:59 P.M. THE 30TH OF JUNE 2027; THAT THE FOLLOWING QUOTATIONS AND INFORMATION WILL APPLY TO ALL LEGAL NOTICES REQUIRED FOR PUBLICATION IN THE

_____.

SUBMITTED BY:

NAME: Kevin Cody, Publisher *Kevin Cody*

**AGREEMENT FOR PROFESSIONAL SERVICES
BETWEEN THE CITY OF REDONDO BEACH
AND Easy Reader**

THIS AGREEMENT FOR PROFESSIONAL SERVICES (this "Agreement") is made between the City of Redondo Beach, a chartered municipal corporation ("City") and Easy Reader Inc. (newspaper) " or "Newspaper").

RECITALS

- A. WHEREAS, on June 2, 2026, City awarded Newspaper the Bid for the publication of legally required notices ("Legal Notices").
- B. WHEREAS, City seeks to utilize Newspaper's services to publish the Legal Notices on an "as needed" basis ("Services").
- C. WHEREAS, Newspaper has made a proposal to City to provide Services, and City desires to retain Newspaper to perform the Services.
- D. WHEREAS, on June 2, 2026, the City Council approved the Newspaper's Bid for the publication of Legal Notices for the period of July 1, 2026, to June 30, 2027.

NOW THEREFORE, in consideration of the promises and mutual covenants contained herein, and intending to be legally bound, the parties hereto agree as follows:

- 1. Newspaper shall publish the City's Legal Notices, including but not limited to all notices, orders, ordinances, and all other advertising matters in the manner required by the Bid, state, federal, and local laws, in the Easy Reader, a Newspaper of general circulation in the City. The Bid is attached hereto as Exhibit "A" and is incorporated herein.
- 2. Newspaper shall perform all Services in a good workman like manner.
- 3. City shall pay Newspaper \$ 11 per column inch for the services. The average size for a Boxed Legal (display format) is 5 by 4 inches and is approximately 1/8 of a page. Newspaper shall use a minimum of six (6) point pica size type and the column width shall be not less than 1.25 inches.
- 4. City shall approve a warrant to pay Newspaper for Services at the first City Council meeting upon City's receipt of Newspaper's invoice. Payment shall be made thirty (30) days after the approval of the warrant.
- 5. Upon Newspaper's receipt of a copy of the Legal Notices from the City, Newspaper shall publish all printing and advertising requests made by the City in the first publication of the Easy Reader . Newspaper shall comply with this procedure for the duration of this Agreement.

6. At Newspaper's own expense, Newspaper shall provide affidavits of publication to the City. City must email its request for affidavits of publication to the parties designated by the Newspaper in its Bid documents. If Newspaper changes its designated parties, Newspaper must give immediate written notice to the City.
7. Newspaper shall provide Services, without errors or omissions, and Newspaper shall carefully proofread all Legal Notices published and shall be responsible for the correct publication of the Legal Notices. In the case of any errors or omissions, which are the fault of the Newspaper, Newspaper shall republish the Legal Notices and all other publications affected, at no cost to the City.
8. Newspaper shall print all Legal Notices in adjacent columns of the Easy Reader and shall complete the publication on the same page as originated unless the Legal Notices contain more column inches than the completed Newspaper page.
9. Newspaper shall publish the Legal Notices on the Newspaper page generally used for legal notices and proposals.
10. Newspaper shall comply with all federal, state and local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any courts or administrative bodies or tribunals, with respect to this Agreement, including without limitation environmental laws, employment discrimination laws and minimum compensation laws.
11. In the event that a publication of Legal Notice appears in the Easy Reader after the expiration of this Agreement, and the publication thereof is not complete, then Newspaper shall complete the publication of the Legal Notice after the expiration of this Agreement at the rates provided under this Agreement.
12. Newspaper shall comply with the insurance requirements set forth in Exhibit "B." Insurance requirements that are waived by the City's Risk Manager do not require amendments or revisions to this Agreement.
13. To the maximum extent permitted by law, Newspaper hereby agrees, at its sole cost and expense, to defend protect, indemnify, and hold harmless the City, its elected and appointed officials, officers, employees, volunteers, attorneys, and agents (collectively "Indemnitees") from and against any and all claims, including, without limitation, claims for bodily injury, death or damage to property, demands, charges, obligations, damages, causes of action, proceedings, suits, losses, stop payment notices, judgments, fines, liens, penalties, liabilities, costs and expenses of every kind and nature whatsoever, in any manner arising out of, incident to, related to, in connection with or arising from any act, failure to act, error or omission of Newspaper's performance or work hereunder (including any of its officers, agents, employees, and Subcontractors) or its failure to comply with any of its obligations contained in the Agreement, or its failure to comply with any current

or prospective law, except for such loss or damage which was caused by the sole negligence or willful misconduct of the City. Newspaper's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by Newspaper or Indemnitees. This indemnification obligation shall survive this Agreement and shall not be limited by any term of any insurance policy required under this Agreement.

- a. Nonwaiver of Rights. Indemnitees do not and shall not waive any rights that they may possess against Newspaper because the acceptance by City, or the deposit with City, of any insurance policy or certificate required pursuant to this Agreement.
- b. Waiver of Right of Subrogation. Newspaper, on behalf of itself and all parties claiming under or through it, hereby waives all rights of subrogation and contribution against the Indemnitees.

14. All exhibits hereto are made a part hereof and incorporated herein by reference.
15. This Agreement constitutes the entire agreement between the parties concerning the subject matter hereof and supersedes any previous oral or written agreement; provided, however, that correspondence or documents exchanged between Newspaper and City may be used to assist in the interpretation of the exhibits to this Agreement.
16. This Agreement shall bind the heirs, successors, and assigns of Newspaper.
17. This Agreement shall be construed in accordance with the law of the State of California without regard to principles of conflicts of law. Venue for any litigation or other action arising hereunder shall reside exclusively in the Superior Court of the County of Los Angeles, Southwest Judicial District.
18. Any provision of this Agreement to be found invalid or unenforceable shall be deemed severed, and all remaining provisions of this Agreement shall remain enforceable.
19. City warrants and represents that upon City Council approval, the Mayor of the City of Redondo Beach is duly authorized to enter into and execute this Agreement on behalf of City. The party signing on behalf of Newspaper warrants and represents that he is duly authorized to enter into and execute this Agreement on behalf of Newspaper, and shall be personally liable to City if he or she is not duly authorized to enter into and execute this Agreement on behalf of Newspaper.
20. The waiver by the City of any breach of any term or provision of this Agreement shall not be construed as a waiver of any subsequent breach.

SIGNATURES FOLLOW ON NEXT PAGE

IN WITNESS WHEREOF, the parties have executed this Agreement in Redondo Beach, California, as of this 2nd day of June 2026.

CITY OF REDONDO BEACH,
a chartered municipal corporation

James A, Light, Mayor

By: _____
Name: _____
Title: _____

ATTEST:

APPROVED:

Eleanor Manzano, City Clerk

Diane Strickfaden, Risk Manager

APPROVED AS TO FORM:

Michael W. Webb, City Attorney

EXHIBIT "A"
NEWSPAPER'S SUBMITTED BID

See the attached Bid.

EXHIBIT "B"

INSURANCE REQUIREMENTS

Without limiting Newspaper's indemnification obligations under this Agreement, Newspaper shall procure and maintain for the duration of the agreement insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Newspaper, its agents, representatives, or employees.

Minimum Scope of Insurance

Coverage shall be at least as broad as:

Insurance Services Office Commercial General Liability coverage (occurrence form CG 0001).

Insurance Services Office form number CA 0001 (Ed. 1/87) covering Automobile Liability, code 1 (any auto).

Workers' Compensation insurance as required by the State of California.

Employer's Liability Insurance.

Minimum Limits of Insurance

Newspaper shall maintain limits no less than:

General Liability: \$2,000,000 per occurrence for bodily injury, personal injury and property damage. The general aggregate limit shall apply separately to this project/location.

Automobile Liability: \$1,000,000 per accident for bodily injury and property damage.

Employer's Liability: \$1,000,000 per accident for bodily injury or disease.

Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions must be declared to and approved by the City. At the option of the City, either: (1) the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City, its officers, officials, employees and volunteers or (2) the Newspaper shall provide a financial guarantee satisfactory to the City guaranteeing payment of losses and related investigations, claim administration and defense expenses.

Other Insurance Provisions

The general liability and automobile liability policies shall contain, or be endorsed to contain, the following provisions:

Additional Insured Endorsement:

General Liability: The City, its officers, elected and appointed officials, employees, and volunteers shall be covered as insureds with respect to liability arising out of work performed by or on behalf of the Newspaper. General liability coverage can be provided in the form of an endorsement to the Newspaper's insurance, or as a separate owner's policy.

Automobile Liability: The City, its officers, elected and appointed officials, employees, and volunteers shall be covered as insureds with respect to liability arising out of automobiles owned, leased, hired or borrowed by or on behalf of the Newspaper.

For any claims related to this project, the Newspaper's insurance coverage shall be primary insurance as respects the City, its officers, elected and appointed officials, employees, and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees, or volunteers shall be excess of the Newspaper's insurance and shall not contribute with it.

Each insurance policy required by this clause shall be endorsed to state that coverage shall not be canceled by either party, except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the City.

Each insurance policy shall be endorsed to state that the inclusion of more than one insured shall not operate to impair the rights of one insured against another insured, and the coverages afforded shall apply as though separate policies had been issued to each insured.

Each insurance policy shall be in effect prior to awarding the contract and each insurance policy or a successor policy shall be in effect for the duration of the project. The maintenance of proper insurance coverage is a material element of the contract and failure to maintain or renew coverage or to provide evidence of renewal may be treated by the City as a material breach of contract on the Newspaper's part.

Acceptability of Insurers

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII and which are authorized to transact insurance business in the State of California by the Department of Insurance.

Verification of Coverage

Newspaper shall furnish the City with original certificates and amendatory endorsements effecting coverage required by this clause. The endorsements should be on the City authorized forms provided with the contract specifications. Standard ISO forms which shall be subject to City approval and amended to conform to the City's requirements may be acceptable in lieu of City authorized forms. All certificates and endorsements shall be received and approved by the City before the contract is awarded. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements effecting the coverage required by these specifications at any time.

Subcontractor

Newspaper shall include all subcontractors as insured under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractor shall be subject to all of the requirements stated herein.

Risk Management

Newspaper acknowledges that insurance underwriting standards and practices are subject to change, and the City reserves the right to make changes to these provisions in the reasonable discretion of its Risk Manager.

EXHIBIT "B"

INSURANCE REQUIREMENTS

Without limiting Newspaper's indemnification obligations under this Agreement, Newspaper shall procure and maintain for the duration of the agreement insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Newspaper, its agents, representatives, or employees.

Minimum Scope of Insurance

Coverage shall be at least as broad as:

Insurance Services Office Commercial General Liability coverage (occurrence form CG 0001).

Insurance Services Office form number CA 0001 (Ed. 1/87) covering Automobile Liability, code 1 (any auto).

Workers' Compensation insurance as required by the State of California.

Employer's Liability Insurance.

Minimum Limits of Insurance

Newspaper shall maintain limits no less than:

General Liability: \$2,000,000 per occurrence for bodily injury, personal injury and property damage. The general aggregate limit shall apply separately to this project/location.

Automobile Liability: \$1,000,000 per accident for bodily injury and property damage.

Employer's Liability: \$1,000,000 per accident for bodily injury or disease.

Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions must be declared to and approved by the City. At the option of the City, either: (1) the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City, its officers, officials, employees and volunteers or (2) the Newspaper shall provide a financial guarantee satisfactory to the City guaranteeing payment of losses and related investigations, claim administration and defense expenses.

Other Insurance Provisions

The general liability and automobile liability policies shall contain, or be endorsed to contain, the following provisions:

Additional Insured Endorsement:

General Liability: The City, its officers, elected and appointed officials, employees, and volunteers shall be covered as insureds with respect to liability arising out of work performed by or on behalf of the Newspaper. General liability coverage can be provided in the form of an endorsement to the Newspaper's insurance, or as a separate owner's policy.

Automobile Liability: The City, its officers, elected and appointed officials, employees, and volunteers shall be covered as insureds with respect to liability arising out of automobiles owned, leased, hired or borrowed by or on behalf of the Newspaper.

For any claims related to this project, the Newspaper's insurance coverage shall be primary insurance as respects the City, its officers, elected and appointed officials, employees, and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees, or volunteers shall be excess of the Newspaper's insurance and shall not contribute with it.

Each insurance policy required by this clause shall be endorsed to state that coverage shall not be canceled by either party, except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the City.

Each insurance policy shall be endorsed to state that the inclusion of more than one insured shall not operate to impair the rights of one insured against another insured, and the coverages afforded shall apply as though separate policies had been issued to each insured.

Each insurance policy shall be in effect prior to awarding the contract and each insurance policy or a successor policy shall be in effect for the duration of the project. The maintenance of proper insurance coverage is a material element of the contract and failure to maintain or renew coverage or to provide evidence of renewal may be treated by the City as a material breach of contract on the Newspaper's part.

Acceptability of Insurers

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII and which are authorized to transact insurance business in the State of California by the Department of Insurance.

Verification of Coverage

Newspaper shall furnish the City with original certificates and amendatory endorsements effecting coverage required by this clause. The endorsements should be on the City authorized forms provided with the contract specifications. Standard ISO forms which shall be subject to City approval and amended to conform to the City's requirements may be acceptable in lieu of City authorized forms. All certificates and endorsements shall be received and approved by the City before the contract is awarded. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements effecting the coverage required by these specifications at any time.

Subcontractor

Newspaper shall include all subcontractors as insured under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractor shall be subject to all of the requirements stated herein.

Risk Management

Newspaper acknowledges that insurance underwriting standards and practices are subject to change, and the City reserves the right to make changes to these provisions in the reasonable discretion of its Risk Manager.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.



BLANKET ADDITIONAL INSURED BY CONTRACT

This endorsement modifies insurance provided under the following:

BUSINESS LIABILITY COVERAGE FORM

Except as otherwise stated in this endorsement, the terms and conditions of the Policy apply.

A. The following is added to Section C. WHO IS AN INSURED:

Additional Insureds When Required By Written Contract, Written Agreement Or Permit

The person(s) or organization(s) identified in Paragraphs a. through f. below are additional insureds when you have agreed, in a written contract or written agreement, or when required by a written permit issued by a state or governmental agency or subdivision or political subdivision that such person or organization be added as an additional insured on your Coverage Part, provided the injury or damage occurs subsequent to the execution of the contract or agreement, or the issuance of the permit.

A person or organization is an additional insured under this provision only for that period of time required by the contract, agreement or permit.

However, no such person or organization is an additional insured under this provision if such person or organization is included as an additional insured by any other endorsement issued by us and made a part of this Coverage Part.

The insurance afforded to such additional insured will not be broader than that which you are required by the contract, agreement, or permit to provide for such additional insured.

The insurance afforded to such additional insured only applies to the extent permitted by law.

The limits of insurance that apply to additional insureds are described in Section **D. LIABILITY AND MEDICAL EXPENSES LIMITS OF INSURANCE**. How this insurance applies when other insurance is available to an additional insured is described in the Other Insurance Condition in Section **E. LIABILITY AND MEDICAL EXPENSES GENERAL CONDITIONS**.

a. Vendors

Any person(s) or organization(s) (referred to below as vendor), but only with respect to "bodily injury" or "property damage" arising out of "your products" which are distributed or sold in the regular course of the vendor's business and only if this Coverage Part provides coverage for "bodily injury" or "property damage" included within the "products-completed operations hazard".

(1) The insurance afforded to the vendor is subject to the following additional exclusions:

This insurance does not apply to:

- (a)** "Bodily injury" or "property damage" for which the vendor is obligated to pay damages by reason of the assumption of liability in a contract or agreement. This exclusion does not apply to liability for damages that the vendor would have in the absence of the contract or agreement;
- (b)** Any express warranty unauthorized by you;
- (c)** Any physical or chemical change in the product made intentionally by the vendor;
- (d)** Repackaging, except when unpacked solely for the purpose of inspection, demonstration, testing, or the substitution of parts under instructions from the manufacturer, and then repackaged in the original container;
- (e)** Any failure to make such inspections, adjustments, tests or servicing as the vendor has agreed to make or normally undertakes to make in the usual course of business, in connection with the distribution or sale of the products;
- (f)** Demonstration, installation, servicing or repair operations, except such operations performed at the vendor's premises in connection with the sale of the product;



- (g) Products which, after distribution or sale by you, have been labeled or relabeled or used as a container, part or ingredient of any other thing or substance by or for the vendor; or
- (h) "Bodily injury" or "property damage" arising out of the sole negligence of the vendor for its own acts or omissions or those of its employees or anyone else acting on its behalf. However, this exclusion does not apply to:
 - (i) The exceptions contained in Paragraphs (d) or (f); or
 - (ii) Such inspections, adjustments, tests or servicing as the vendor has agreed to make or normally undertakes to make in the usual course of business, in connection with the distribution or sale of the products.
- (2) This insurance does not apply to any insured person or organization from whom you have acquired such products, or any ingredient, part or container, entering into, accompanying or containing such products.

b. Lessors Of Equipment

- (1) Any person or organization from whom you lease equipment; but only with respect to their liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your maintenance, operation or use of equipment leased to you by such person or organization.
- (2) With respect to the insurance afforded to these additional insureds, this insurance does not apply to any "occurrence" which takes place after you cease to lease that equipment.

c. Lessors Of Land Or Premises

- (1) Any person or organization from whom you lease land or premises, but only with respect to liability arising out of the ownership, maintenance or use of that part of the land or premises leased to you.
- (2) With respect to the insurance afforded to these additional insureds, this insurance does not apply to:
 - (a) Any "occurrence" which takes place after you cease to lease that land or be a tenant in that premises; or
 - (b) Structural alterations, new construction or demolition operations performed by or on behalf of such person or organization.

d. Architects, Engineers Or Surveyors

- (1) Any architect, engineer, or surveyor, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:
 - (a) In connection with your premises;
 - (b) In the performance of your ongoing operations performed by you or on your behalf; or
 - (c) In connection with "your work" and included within the "products-completed operations hazard", but only if:
 - (i) The written contract, written agreement or permit requires you to provide such coverage to such additional insured; and
 - (ii) This Coverage Part provides coverage for "bodily injury" or "property damage" included within the "products-completed operations hazard".
- (2) With respect to the insurance afforded to these additional insureds, the following additional exclusion applies:

This insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of or the failure to render any professional services, including:

 - (i) The preparing, approving, or failure to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders, designs or drawings and specifications; or
 - (ii) Supervisory, surveying, inspection, architectural or engineering activities.

This exclusion applies even if the claims allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by an insured, if the "bodily injury", "property



damage”, or “personal and advertising injury” arises out of the rendering of or the failure to render any professional service.

e. State Or Governmental Agency Or Subdivision Or Political Subdivision Issuing Permit

- (1) Any state or governmental agency or subdivision or political subdivision, but only with respect to operations performed by you or on your behalf for which the state or governmental agency or subdivision or political subdivision has issued a permit.
- (2) With respect to the insurance afforded to these additional insureds, this insurance does not apply to:
 - (a) "Bodily injury", "property damage" or "personal and advertising injury" arising out of operations performed for the federal government, state or municipality; or
 - (b) "Bodily injury" or "property damage" included within the "products-completed operations hazard".

f. Any Other Party

- (1) Any other person or organization who is not in one of the categories or classes listed above in Paragraphs a. through e. above, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:
 - (a) In the performance of your ongoing operations performed by you or on your behalf;
 - (b) In connection with your premises owned by or rented to you; or
 - (c) In connection with "your work" and included within the "products-completed operations hazard", but only if:
 - (i) The written contract, written agreement or permit requires you to provide such coverage to such additional insured; and
 - (ii) This Coverage Part provides coverage for "bodily injury" or "property damage" included within the "products-completed operations hazard".

- (2) With respect to the insurance afforded to these additional insureds, the following additional exclusion applies:

This insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:

- (a) The preparing, approving, or failure to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders, designs or drawings and specifications; or
- (b) Supervisory, surveying, inspection, architectural or engineering activities.

This exclusion applies even if the claims allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by an insured, if the “bodily injury”, “property damage”, or “personal and advertising injury” arises out of the rendering of or the failure to render any professional service described in Paragraphs **f.(2)(a)** or **f.(2)(b)** above.



ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

BUSINESS LIABILITY COVERAGE FORM

Except as otherwise stated in this endorsement, the terms and conditions of the Policy apply.

A. The following is added to Section C. WHO IS AN INSURED:

Additional Insured – Owners, Lessees Or Contractors – Scheduled Person Or Organization

- a. The person(s) or organization(s) shown in the Declarations as an Additional Insured – Owner, Lessees Or Contractors is also an additional insured, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:
 - (1) In the performance of your ongoing operations for the additional insured(s); or
 - (2) In connection with "your work" performed for that additional insured and included within the "products-completed operations hazard", but only if this Coverage Part provides coverage for "bodily injury" or "property damage" included within the "products-completed operations hazard".
- b. With respect to the insurance afforded to these additional insureds, this insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:
 - (1) The preparing, approving, editing of or failure to prepare or approve, shop drawings, maps, opinions, reports, surveys, change orders, field orders, designs, drawings, specifications, warnings, recommendations, permit applications, payment requests, manuals or instructions;
 - (2) Supervisory, inspection, quality control, architectural, engineering or surveying activities or services;
 - (3) Maintenance of job site safety, construction administration, construction contracting, construction management, computer consulting or design software development or programming service, or selection of a contractor or programming service;
 - (4) Monitoring, sampling, or testing service necessary to perform any of the services included in (1), (2) or (3) above;
 - (5) Supervision, hiring, employment, training or monitoring of others who are performing any of the services included in (1), (2) or (3) above;
- c. If coverage provided to these additional insureds is required by a written contract or written agreement, or when required by a written permit issued by a state or governmental agency or subdivision or political subdivision, the insurance afforded to these additional insureds will not be broader than that which you are required by the contract, agreement, or permit to provide for these additional insureds.
- d. The insurance afforded to these additional insureds only applies to the extent permitted by law.



- (1) You or any additional insured under this Coverage Part that is an individual;
- (2) Any partner, if you or an additional insured under this Coverage Part is a partnership;
- (3) Any manager, if you or an additional insured under this Coverage Part is a limited liability company;
- (4) Any "executive officer" or insurance manager, if you or an additional insured under this Coverage Part is a corporation;
- (5) Any trustee, if you or an additional insured under this Coverage Part is a trust; or
- (6) Any elected or appointed official, if you or an additional insured under this Coverage Part is a political subdivision or public entity.

This Paragraph f. applies separately to you and any additional insured under this Coverage Part.

3. Legal action Against Us

No person or organization has a right under this Coverage Part:

- a. To join us as a party or otherwise bring us into a "suit" asking for damages from an insured; or
- b. To sue us on this Coverage Part unless all of its terms have been fully complied with.

A person or organization may sue us to recover on an agreed settlement or on a final judgment against an insured; but we will not be liable for damages that are not payable under the terms of this insurance or that are in excess of the applicable limit of insurance. An agreed settlement means a settlement and release of liability signed by us, the insured and the claimant or the claimant's legal representative.

4. Separation Of Insureds

Except with respect to the Limits of Insurance, and any rights or duties specifically assigned in this Policy to the first Named Insured, this insurance applies:

- a. As if each Named Insured were the only Named Insured; and
- b. Separately to each insured against whom a claim is made or "suit" is brought.

5. Representations

a. When You Accept This Policy

By accepting this Policy, you agree:

- (1) The statements in the Declarations are accurate and complete;
- (2) Those statements are based upon representations you made to us; and
- (3) We have issued this Policy in reliance upon your representations.

b. Unintentional Failure To Disclose Hazards

If unintentionally you should fail to disclose all hazards relating to the conduct of your business at the inception date of this Coverage Part, we shall not deny any coverage under this Coverage Part because of such failure.

6. Other Insurance

If other valid and collectible insurance is available for a loss we cover under this Coverage Part, our obligations are limited as follows:

a. Primary Insurance

This insurance is primary except when **b.** below applies. If other insurance is also primary, we will share with all that other insurance by the method described in **c.** below.

b. Excess Insurance

This insurance is excess over any of the other insurance, whether primary, excess, contingent or on any other basis:

(1) Your Work

That is Fire, Extended Coverage, Builder's Risk, Installation Risk, Owner Controlled Insurance Program or OCIP, Contractor Controlled Insurance Program or CCIP, Wrap Up Insurance or similar coverage for "your work";



(2) Premises Rented To You

That is fire, lightning or explosion insurance for premises rented to you or temporarily occupied by you with permission of the owner;

(3) Tenant Liability

That is insurance purchased by you to cover your liability as a tenant for "property damage" to premises rented to you or temporarily occupied by you with permission of the owner;

(4) Aircraft, Auto Or Watercraft

If the loss arises out of the maintenance or use of aircraft, "autos" or watercraft to the extent not subject to Exclusion **g.** of Section **B.** Exclusions.

(5) Property Damage To Borrowed Equipment Or Use Of Elevators

If the loss arises out of "property damage" to borrowed equipment or the use of elevators to the extent not subject to Exclusion **k.** of Section **B.** Exclusions.

(6) When You Are Added As An Additional Insured To Other Insurance

That is other insurance available to you covering liability for damages arising out of the premises or operations, or products and completed operations, for which you have been added as an additional insured by that insurance; or

(7) When You Add Others As An Additional Insured To This Insurance

That is other insurance available to an additional insured.

However, the following provisions apply to other insurance available to any person or organization who is an additional insured under this Coverage Part:

(a) Primary Insurance When Required By Contract

This insurance is primary if you have agreed in a written contract, written agreement or permit that this insurance be primary. If other insurance is also primary, we will share with all that other insurance by the method described in **c.** below.

(b) Primary And Non-Contributory To Other Insurance When Required By Contract

If you have agreed in a written contract, written agreement or permit that this insurance is primary and non-contributory with the additional insured's own insurance, this insurance is primary and we will not seek contribution from that other insurance.

Paragraphs **(a)** and **(b)** do not apply to other insurance to which the additional insured has been added as an additional insured.

When this insurance is excess, we will have no duty under this Coverage Part to defend the insured against any "suit" if any other insurer has a duty to defend the insured against that "suit". If no other insurer defends, we will undertake to do so, but we will be entitled to the insured's rights against all those other insurers.

When this insurance is excess over other insurance, we will pay only our share of the amount of the loss, if any, that exceeds the sum of:

- (1)** The total amount that all such other insurance would pay for the loss in the absence of this insurance; and
- (2)** The total of all deductible and self-insured amounts under all that other insurance.

We will share the remaining loss, if any, with any other insurance that is not described in this Excess Insurance provision and was not bought specifically to apply in excess of the Limits of Insurance shown in the Declarations of this Coverage Part.

c. Method Of Sharing

If all the other insurance permits contribution by equal shares, we will follow this method also. Under this approach, each insurer contributes equal amounts until it has paid its applicable limit of insurance or none of the loss remains, whichever comes first.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.



BLANKET ADDITIONAL INSURED BY CONTRACT

This endorsement modifies insurance provided under the following:

BUSINESS LIABILITY COVERAGE FORM

Except as otherwise stated in this endorsement, the terms and conditions of the Policy apply.

A. The following is added to Section C. WHO IS AN INSURED:

Additional Insureds When Required By Written Contract, Written Agreement Or Permit

The person(s) or organization(s) identified in Paragraphs a. through f. below are additional insureds when you have agreed, in a written contract or written agreement, or when required by a written permit issued by a state or governmental agency or subdivision or political subdivision that such person or organization be added as an additional insured on your Coverage Part, provided the injury or damage occurs subsequent to the execution of the contract or agreement, or the issuance of the permit.

A person or organization is an additional insured under this provision only for that period of time required by the contract, agreement or permit.

However, no such person or organization is an additional insured under this provision if such person or organization is included as an additional insured by any other endorsement issued by us and made a part of this Coverage Part.

The insurance afforded to such additional insured will not be broader than that which you are required by the contract, agreement, or permit to provide for such additional insured.

The insurance afforded to such additional insured only applies to the extent permitted by law.

The limits of insurance that apply to additional insureds are described in Section **D. LIABILITY AND MEDICAL EXPENSES LIMITS OF INSURANCE**. How this insurance applies when other insurance is available to an additional insured is described in the Other Insurance Condition in Section **E. LIABILITY AND MEDICAL EXPENSES GENERAL CONDITIONS**.

a. Vendors

Any person(s) or organization(s) (referred to below as vendor), but only with respect to "bodily injury" or "property damage" arising out of "your products" which are distributed or sold in the regular course of the vendor's business and only if this Coverage Part provides coverage for "bodily injury" or "property damage" included within the "products-completed operations hazard".

(1) The insurance afforded to the vendor is subject to the following additional exclusions:

This insurance does not apply to:

- (a)** "Bodily injury" or "property damage" for which the vendor is obligated to pay damages by reason of the assumption of liability in a contract or agreement. This exclusion does not apply to liability for damages that the vendor would have in the absence of the contract or agreement;
- (b)** Any express warranty unauthorized by you;
- (c)** Any physical or chemical change in the product made intentionally by the vendor;
- (d)** Repackaging, except when unpacked solely for the purpose of inspection, demonstration, testing, or the substitution of parts under instructions from the manufacturer, and then repackaged in the original container;
- (e)** Any failure to make such inspections, adjustments, tests or servicing as the vendor has agreed to make or normally undertakes to make in the usual course of business, in connection with the distribution or sale of the products;
- (f)** Demonstration, installation, servicing or repair operations, except such operations performed at the vendor's premises in connection with the sale of the product;



- (g) Products which, after distribution or sale by you, have been labeled or relabeled or used as a container, part or ingredient of any other thing or substance by or for the vendor; or
- (h) "Bodily injury" or "property damage" arising out of the sole negligence of the vendor for its own acts or omissions or those of its employees or anyone else acting on its behalf. However, this exclusion does not apply to:
 - (i) The exceptions contained in Paragraphs (d) or (f); or
 - (ii) Such inspections, adjustments, tests or servicing as the vendor has agreed to make or normally undertakes to make in the usual course of business, in connection with the distribution or sale of the products.

(2) This insurance does not apply to any insured person or organization from whom you have acquired such products, or any ingredient, part or container, entering into, accompanying or containing such products.

b. Lessors Of Equipment

- (1) Any person or organization from whom you lease equipment; but only with respect to their liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your maintenance, operation or use of equipment leased to you by such person or organization.
- (2) With respect to the insurance afforded to these additional insureds, this insurance does not apply to any "occurrence" which takes place after you cease to lease that equipment.

c. Lessors Of Land Or Premises

- (1) Any person or organization from whom you lease land or premises, but only with respect to liability arising out of the ownership, maintenance or use of that part of the land or premises leased to you.
- (2) With respect to the insurance afforded to these additional insureds, this insurance does not apply to:
 - (a) Any "occurrence" which takes place after you cease to lease that land or be a tenant in that premises; or
 - (b) Structural alterations, new construction or demolition operations performed by or on behalf of such person or organization.

d. Architects, Engineers Or Surveyors

- (1) Any architect, engineer, or surveyor, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:
 - (a) In connection with your premises;
 - (b) In the performance of your ongoing operations performed by you or on your behalf; or
 - (c) In connection with "your work" and included within the "products-completed operations hazard", but only if:
 - (i) The written contract, written agreement or permit requires you to provide such coverage to such additional insured; and
 - (ii) This Coverage Part provides coverage for "bodily injury" or "property damage" included within the "products-completed operations hazard".

(2) With respect to the insurance afforded to these additional insureds, the following additional exclusion applies:

This insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of or the failure to render any professional services, including:

- (i) The preparing, approving, or failure to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders, designs or drawings and specifications; or
- (ii) Supervisory, surveying, inspection, architectural or engineering activities.

This exclusion applies even if the claims allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by an insured, if the "bodily injury", "property



damage”, or “personal and advertising injury” arises out of the rendering of or the failure to render any professional service.

e. State Or Governmental Agency Or Subdivision Or Political Subdivision Issuing Permit

- (1) Any state or governmental agency or subdivision or political subdivision, but only with respect to operations performed by you or on your behalf for which the state or governmental agency or subdivision or political subdivision has issued a permit.
- (2) With respect to the insurance afforded to these additional insureds, this insurance does not apply to:
 - (a) "Bodily injury", "property damage" or "personal and advertising injury" arising out of operations performed for the federal government, state or municipality; or
 - (b) "Bodily injury" or "property damage" included within the "products-completed operations hazard".

f. Any Other Party

- (1) Any other person or organization who is not in one of the categories or classes listed above in Paragraphs a. through e. above, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:
 - (a) In the performance of your ongoing operations performed by you or on your behalf;
 - (b) In connection with your premises owned by or rented to you; or
 - (c) In connection with "your work" and included within the "products-completed operations hazard", but only if:
 - (i) The written contract, written agreement or permit requires you to provide such coverage to such additional insured; and
 - (ii) This Coverage Part provides coverage for "bodily injury" or "property damage" included within the "products-completed operations hazard".
- (2) With respect to the insurance afforded to these additional insureds, the following additional exclusion applies:

This insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:

 - (a) The preparing, approving, or failure to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders, designs or drawings and specifications; or
 - (b) Supervisory, surveying, inspection, architectural or engineering activities.

This exclusion applies even if the claims allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by an insured, if the “bodily injury”, “property damage”, or “personal and advertising injury” arises out of the rendering of or the failure to render any professional service described in Paragraphs **f.(2)(a)** or **f.(2)(b)** above.



ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

BUSINESS LIABILITY COVERAGE FORM

Except as otherwise stated in this endorsement, the terms and conditions of the Policy apply.

A. The following is added to Section C. WHO IS AN INSURED:

Additional Insured – Owners, Lessees Or Contractors – Scheduled Person Or Organization

- a. The person(s) or organization(s) shown in the Declarations as an Additional Insured – Owner, Lessees Or Contractors is also an additional insured, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:
 - (1) In the performance of your ongoing operations for the additional insured(s); or
 - (2) In connection with "your work" performed for that additional insured and included within the "products-completed operations hazard", but only if this Coverage Part provides coverage for "bodily injury" or "property damage" included within the "products-completed operations hazard".
- b. With respect to the insurance afforded to these additional insureds, this insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:
 - (1) The preparing, approving, editing of or failure to prepare or approve, shop drawings, maps, opinions, reports, surveys, change orders, field orders, designs, drawings, specifications, warnings, recommendations, permit applications, payment requests, manuals or instructions;
 - (2) Supervisory, inspection, quality control, architectural, engineering or surveying activities or services;
 - (3) Maintenance of job site safety, construction administration, construction contracting, construction management, computer consulting or design software development or programming service, or selection of a contractor or programming service;
 - (4) Monitoring, sampling, or testing service necessary to perform any of the services included in (1), (2) or (3) above;
 - (5) Supervision, hiring, employment, training or monitoring of others who are performing any of the services included in (1), (2) or (3) above;
- c. If coverage provided to these additional insureds is required by a written contract or written agreement, or when required by a written permit issued by a state or governmental agency or subdivision or political subdivision, the insurance afforded to these additional insureds will not be broader than that which you are required by the contract, agreement, or permit to provide for these additional insureds.
- d. The insurance afforded to these additional insureds only applies to the extent permitted by law.



- (1) You or any additional insured under this Coverage Part that is an individual;
- (2) Any partner, if you or an additional insured under this Coverage Part is a partnership;
- (3) Any manager, if you or an additional insured under this Coverage Part is a limited liability company;
- (4) Any "executive officer" or insurance manager, if you or an additional insured under this Coverage Part is a corporation;
- (5) Any trustee, if you or an additional insured under this Coverage Part is a trust; or
- (6) Any elected or appointed official, if you or an additional insured under this Coverage Part is a political subdivision or public entity.

This Paragraph f. applies separately to you and any additional insured under this Coverage Part.

3. Legal action Against Us

No person or organization has a right under this Coverage Part:

- a. To join us as a party or otherwise bring us into a "suit" asking for damages from an insured; or
- b. To sue us on this Coverage Part unless all of its terms have been fully complied with.

A person or organization may sue us to recover on an agreed settlement or on a final judgment against an insured; but we will not be liable for damages that are not payable under the terms of this insurance or that are in excess of the applicable limit of insurance. An agreed settlement means a settlement and release of liability signed by us, the insured and the claimant or the claimant's legal representative.

4. Separation Of Insureds

Except with respect to the Limits of Insurance, and any rights or duties specifically assigned in this Policy to the first Named Insured, this insurance applies:

- a. As if each Named Insured were the only Named Insured; and
- b. Separately to each insured against whom a claim is made or "suit" is brought.

5. Representations

a. When You Accept This Policy

By accepting this Policy, you agree:

- (1) The statements in the Declarations are accurate and complete;
- (2) Those statements are based upon representations you made to us; and
- (3) We have issued this Policy in reliance upon your representations.

b. Unintentional Failure To Disclose Hazards

If unintentionally you should fail to disclose all hazards relating to the conduct of your business at the inception date of this Coverage Part, we shall not deny any coverage under this Coverage Part because of such failure.

6. Other Insurance

If other valid and collectible insurance is available for a loss we cover under this Coverage Part, our obligations are limited as follows:

a. Primary Insurance

This insurance is primary except when **b.** below applies. If other insurance is also primary, we will share with all that other insurance by the method described in **c.** below.

b. Excess Insurance

This insurance is excess over any of the other insurance, whether primary, excess, contingent or on any other basis:

(1) Your Work

That is Fire, Extended Coverage, Builder's Risk, Installation Risk, Owner Controlled Insurance Program or OCIP, Contractor Controlled Insurance Program or CCIP, Wrap Up Insurance or similar coverage for "your work";



(2) Premises Rented To You

That is fire, lightning or explosion insurance for premises rented to you or temporarily occupied by you with permission of the owner;

(3) Tenant Liability

That is insurance purchased by you to cover your liability as a tenant for "property damage" to premises rented to you or temporarily occupied by you with permission of the owner;

(4) Aircraft, Auto Or Watercraft

If the loss arises out of the maintenance or use of aircraft, "autos" or watercraft to the extent not subject to Exclusion **g.** of Section **B.** Exclusions.

(5) Property Damage To Borrowed Equipment Or Use Of Elevators

If the loss arises out of "property damage" to borrowed equipment or the use of elevators to the extent not subject to Exclusion **k.** of Section **B.** Exclusions.

(6) When You Are Added As An Additional Insured To Other Insurance

That is other insurance available to you covering liability for damages arising out of the premises or operations, or products and completed operations, for which you have been added as an additional insured by that insurance; or

(7) When You Add Others As An Additional Insured To This Insurance

That is other insurance available to an additional insured.

However, the following provisions apply to other insurance available to any person or organization who is an additional insured under this Coverage Part:

(a) Primary Insurance When Required By Contract

This insurance is primary if you have agreed in a written contract, written agreement or permit that this insurance be primary. If other insurance is also primary, we will share with all that other insurance by the method described in **c.** below.

(b) Primary And Non-Contributory To Other Insurance When Required By Contract

If you have agreed in a written contract, written agreement or permit that this insurance is primary and non-contributory with the additional insured's own insurance, this insurance is primary and we will not seek contribution from that other insurance.

Paragraphs **(a)** and **(b)** do not apply to other insurance to which the additional insured has been added as an additional insured.

When this insurance is excess, we will have no duty under this Coverage Part to defend the insured against any "suit" if any other insurer has a duty to defend the insured against that "suit". If no other insurer defends, we will undertake to do so, but we will be entitled to the insured's rights against all those other insurers.

When this insurance is excess over other insurance, we will pay only our share of the amount of the loss, if any, that exceeds the sum of:

- (1)** The total amount that all such other insurance would pay for the loss in the absence of this insurance; and
- (2)** The total of all deductible and self-insured amounts under all that other insurance.

We will share the remaining loss, if any, with any other insurance that is not described in this Excess Insurance provision and was not bought specifically to apply in excess of the Limits of Insurance shown in the Declarations of this Coverage Part.

c. Method Of Sharing

If all the other insurance permits contribution by equal shares, we will follow this method also. Under this approach, each insurer contributes equal amounts until it has paid its applicable limit of insurance or none of the loss remains, whichever comes first.



Administrative Report

H.6., File # 26-0553

Meeting Date: 6/2/2026

To: MAYOR AND CITY COUNCIL
From: ANDREW WINJE, PUBLIC WORKS DIRECTOR

TITLE

ACCEPT AS COMPLETE KINGSDALE AVENUE RESURFACING (BETWEEN GRANT AVENUE AND 182ND STREET) PROJECT, JOB NO. 40880; AND AUTHORIZE THE CITY ENGINEER TO FILE A NOTICE OF COMPLETION FOR THE PROJECT WITH THE LOS ANGELES COUNTY RECORDER AND RELEASE THE FINAL RETENTION PAYMENT OF \$59,103 TO SEQUEL CONTRACTORS, UPON EXPIRATION OF THE 35-DAY LIEN PERIOD AFTER SAID RECORDATION AND NO CLAIMS BEING FILED ON THE PROJECT

EXECUTIVE SUMMARY

On June 3, 2025, the City Council awarded Sequel Contractors, Inc. (Sequel), a public works contract for \$1,151,000 for the construction of the Kingsdale Avenue Resurfacing (Between Grant Avenue and 182nd Street) Project, Job No. 40880 (Project). During the construction phase, the City Engineer issued a total of five change orders for various unforeseen field conditions for a total of \$65,137.11 (5.7%), far below the change order authority of \$125,000, bringing the total contract cost to \$1,182,062.11. The Project is now complete and ready to be formally accepted by the City Council.

If accepted and given authorization by Council, staff will close out the Project, which includes recordation of the Notice of Completion with the County Registrar-Recorder's Office and release of the retention amount of \$59,103.11 after the 35-day waiting period.

BACKGROUND

On March 11, 2025, the City Council approved plans and specifications for the Project and authorized competitive bidding. Six bids were received and publicly opened with Sequel as the apparent lowest bidder with a bid of \$1,222,610 on April 24, 2025. Following staff's review of the bid package and confirmation of the bid tabulation, Sequel's total bid amount was determined to actually be \$1,151,000 based on the unit costs. Sequel acknowledged their computational mistake and expressed their willingness to work at this lower total bid price. Sequel also notified the City that it was not a detriment to their business to perform the work at this price. As such, Sequel, with a bid of \$1,151,000, was found to have provided the lowest responsive bid.

On June 3, 2025, the City Council awarded Sequel a public works contract for \$1,151,000 for construction of the Project. The Project experienced periodic delays due to heavy rain and weather-related issues that were outside of Sequel's control. During the construction phase, the City Engineer issued a total of five change orders for various unforeseen field conditions totaling

\$65,137.11, or 5.7% of the contract price, and significantly beneath the change order authority of \$125,000 granted in Administrative Policy and Procedure 14.1. The Project is now complete and ready to be formally accepted by the City Council.

The total cost of construction, including the change orders, is \$1,182,062.11. The Project is fully funded by local return Prop C, which is a transportation restricted fund.

It is recommended the Council accept the Project as complete and authorize staff to close out the Project, which includes recordation of the Notice of Completion with the County Registrar-Recorder's Office and release of the retention amount of \$59,103.11 to the Sequel, after the 35-day waiting period subject to no claims being submitted.

COORDINATION

The Public Works Engineering Services Division coordinated construction of the Project with the Transit Division of the Community Services Department to accommodate bus traffic and with the City of Torrance on the improvements to the shared intersection of Kingsdale Ave and 182nd Street.

FISCAL IMPACT

Construction of this Project is funded entirely by local return Prop C, which is a transportation restricted fund.

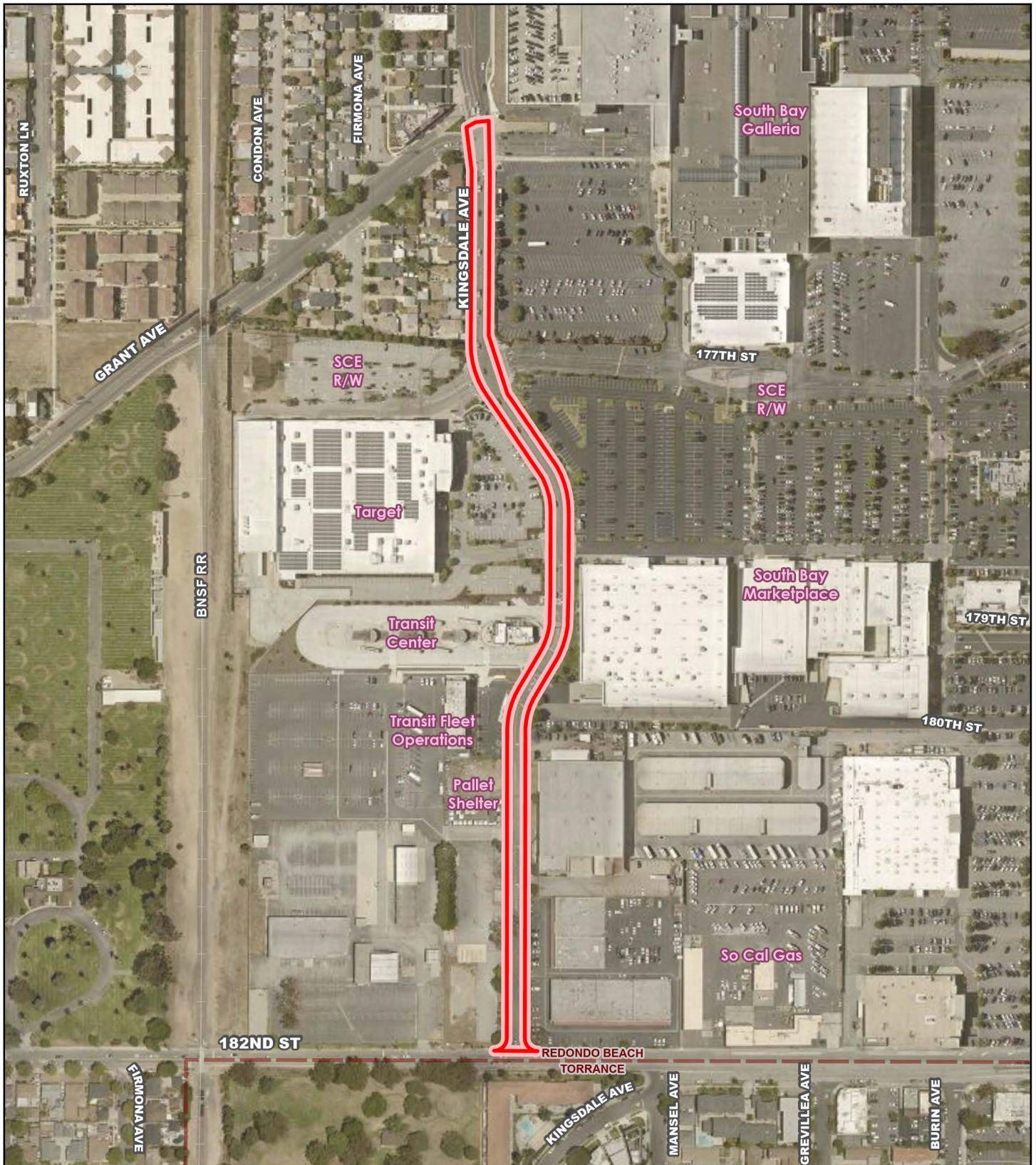
<u>Funding</u>		<u>Expenditures</u>	
Kingsdale Ave Resurfacing Project #40880	\$1,182,062.11	Construction by Sequel Contractors, Inc.	\$ 1,182,062.11
Total	\$1,182,062.11	Total	\$1,182,062.11

APPROVED BY:

Mike Witzansky, City Manager

ATTACHMENTS

- Map - CIP Project Extent Kingsdale Avenue Resurfacing-182nd St to Grant Ave



1 inch = 300 feet

Kingsdale Avenue Resurfacing 182nd St to Grant Ave Job No. 40880



Project Extent

3/3/2025



Administrative Report

H.7., File # 26-0655

Meeting Date: 6/2/2026

To: MAYOR AND CITY COUNCIL
From: MIKE COOK, INFORMATION TECHNOLOGY DIRECTOR

TITLE

APPROVE AN AMENDMENT TO THE THREE-YEAR SERVICES AGREEMENT WITH CASHEL CORPORATION, DBA INTEGRATED MEDIA SYSTEMS, FOR EQUIPMENT AND SUPPORT SERVICES NEEDED TO UPDATE THE CITY COUNCIL CHAMBER AUDIO VISUAL ENCODER INCREASING THE AGREEMENT'S NOT TO EXCEED AMOUNT FROM \$136,032 TO \$192,439

EXECUTIVE SUMMARY

Staff recommends approval of an amendment to the City's Agreement with Cashel Corporation, dba Integrated Media Systems (IMS), to replace the City's legacy and end-of-life/support Leightronix meeting broadcast encoder used to support City Council meeting production and distribution with the new Cablecast broadcast platform.

The previously approved Agreement includes maintenance and support services for the Council Chamber and Library audiovisual systems over a three-year period and includes contingency funding for unforeseen service needs. Replacement of the legacy Leightronix encoder is expected to cost \$54,260.49. The balance of the contract increase will cover ongoing support services.

BACKGROUND

The existing Leightronix encoder has reached end of life and is no longer supportable due to the manufacturer ceasing operations. This equipment serves as a critical component of the Council Chamber and Library audiovisual and meeting broadcast environment and represents a single point of failure for the City's ability to record, encode, stream and distribute City Council meetings to residents.

Replacement of this equipment is necessary to maintain continuity of public meeting broadcasting and to reduce operational risk. Staff recommends approval of replacement of the legacy encoder with the Cablecast platform and the associated integration services.

IMS originally designed and implemented the City's Council Chamber audiovisual environment and continues to maintain and support both the Council Chamber and Library audiovisual systems. Due to IMS's specialized knowledge of the existing architecture and ongoing support responsibilities, staff recommends this work be completed as a sole source amendment to the existing Agreement.

The project is funded through Public, Educational, and Government (PEG) access funds and will not impact the City's General Fund.

COORDINATION

The Information Technology Department worked in collaboration with the City's Audio-Visual operations partner, Pegasus Studios, and IMS to design the proposed solution and develop the amendment. The amendment has been approved as to form by the City Attorney's Office.

FISCAL IMPACT

The proposed amendment increases the total value of the Agreement with Integrated Media Systems to \$192,438.50.

Of this amount, \$54,260.49 is attributable to the replacement of the legacy Leightonix encoder and implementation of the new Cablecast broadcast platform. The remaining agreement value supports continued maintenance and support services for the City's Council Chamber and Library audiovisual systems over a three-year period and includes contingency funding for unforeseen service and support needs.

Funding for the amendment is fully available through the City's Public, Educational, and Government (PEG) access funds. No additional General Fund appropriation is required.

APPROVED BY:

Mike Witzansky, City Manager

ATTACHMENTS

- Agmt - First Amendment to the Agreement with Cashel Corporation, dba Integrated Media Systems Leightonix Replacement
- Agmt - Cashel Corporation, dba Integrated Media Systems for Annual Support Services, March 18, 2025

**FIRST AMENDMENT TO THE AGREEMENT
FOR PROJECT SERVICES
BETWEEN THE CITY OF REDONDO BEACH
AND CASHEL CORPORATION DBA INTEGRATED MEDIA SYSTEMS**

THIS FIRST AMENDMENT TO THE AGREEMENT FOR PROJECT SERVICES (“First Amendment”) is made between the City of Redondo Beach, a chartered municipal corporation (“City”) and Cashel corporation, a California corporation dba Integrated Media Systems.

WHEREAS, on March 4, 2025, the parties hereto entered into the Agreement for Project Services between the City and Contractor (the “Agreement”); and

WHEREAS, the parties hereto desire to amend the Agreement.

NOW THEREFORE, in consideration of the promises and mutual covenants contained herein, and intending to be legally bound, the parties hereby agree to make the following amendment(s) to the Agreement:

1. **SCOPE OF SERVICES.** Exhibit “A” of the Agreement is hereby amended to add Exhibit “A-1”, which sets forth additional services, including upgrades to the City Council Chamber broadcast system. Exhibit “A-1” is attached hereto and incorporated by reference. Contractor shall commence and complete all services described in Exhibit “A”, as amended by Exhibit “A-1”.
2. **COMPENSATION.** Exhibit “C” of the Agreement is hereby amended to add Exhibit “C-1”, which raises the rates for time, materials and expenses, and adds compensation for the services described in Exhibit “A-1”, setting a new compensation limit of \$192,438.50. Exhibit “C-1” is attached hereto and incorporated by reference. Contractor shall be compensated for the services described in Exhibit “A”, as amended by Exhibit “A-1”.
3. **AGREEMENT TO COMPLY WITH CALIFORNIA LABOR LAW REQUIREMENTS.** Exhibit “E” shall be added to the Agreement, as amended, which sets forth that Contractor agrees to comply with all applicable California Labor Law Requirements. Exhibit “E” is attached hereto and incorporated by reference.
4. **NO OTHER AMENDMENTS.** Except as expressly stated herein, the Agreement shall remain unchanged and in full force and effect. The Agreement and this First Amendment constitute the entire agreement between the parties and supersede any previous oral or written agreements with respect to the subject matter hereof. In the event of any inconsistency between the terms of the Agreement and this First Amendment, the terms of this First Amendment shall govern.

SIGNATURES ON NEXT PAGE

IN WITNESS WHEREOF, the parties have executed this First Amendment in Redondo Beach, California, as of this 2nd day of June, 2026.

CITY OF REDONDO BEACH,
a chartered municipal corporation

CASHEL CORPORATION, a California
corporation dba Integrated Media Systems

James A. Light, Mayor

By: _____
Name: _____
Title: _____

ATTEST:

APPROVED:

Eleanor Manzano, City Clerk

Diane Strickfaden, Risk Manager

APPROVED AS TO FORM:

Joy A. Ford, City Attorney

EXHIBIT "A-1"

PROJECT DESCRIPTION AND/OR SCOPE OF SERVICES

I. PROJECT OVERVIEW

The City is upgrading the City Council Chamber broadcast system to replace and upgrade the existing bulletin board PEG distribution and outbound streaming systems (hereinafter referred to as the "Project"). This Project shall include replacement of outdated equipment, integration of new components with the existing system, and implementation of improved broadcast, routing, and streaming functionality.

II. DEFINITIONS. For purposes of this Exhibit "A-1":

"New Equipment" shall mean the equipment identified in Attachment B – Equipment Detail, including associated cabling, connector, and installation materials.

"Existing Equipment" shall mean the City's current audiovisual broadcast, streaming, routing, and related systems and components in place prior to the Project, including equipment to be removed, reused, or integrated as part of this Project.

III. CONTRACTOR'S DUTIES

A. Contractor shall provide audiovisual system design, engineering, procurement, installation, integration, testing, and related services necessary to complete the Project. As part of the Project, Contractor shall:

1. Replace the existing bulletin board system.
2. Replace the existing streaming system.
3. Integrate the existing closed captioning encoder into a new routing system.
4. Install the New Equipment, modify existing infrastructure to integrate the New Equipment with the Existing Equipment, and perform full system testing and commissioning.
5. Coordinate its work with the City and with other parties involved in the Project, including software providers, network consultants, and City staff.

B. Contractor shall:

1. Provide project management and assign a Project Manager and Engineer to oversee the work.
2. Procure and track the New Equipment.
3. Perform system engineering, configuration, programming, and pre-installation testing.
4. Conduct pre-installation staging of the New Equipment.
5. Remove existing bulletin board, streaming, SDI distribution, and KVM equipment.
6. Install the New Equipment in racks and operator console locations.
7. Modify and integrate system wiring, infrastructure, and control components to connect the New Equipment.

8. Install and configure a new bulletin board system for PEG distribution.
9. Install and configure a new streaming system capable of dual-channel streaming.
10. Integrate the City's existing closed captioning encoder into the upgraded system.
11. Install and configure an SDI routing system for distribution to broadcast, recording, and streaming outputs.
12. Install and configure a KVM system for operator control.
13. Perform system testing, adjustment, and operational verification.
14. Coordinate with City personnel and third-party providers during implementation.
15. Provide training to City staff.
16. Update system documentation.
17. Perform all work in accordance with applicable federal, state, and local laws, regulations, and codes.
18. Provide qualified and experienced personnel to perform all the work described herein.
19. Install and configure systems in accordance with industry standards and manufacturer requirements.
20. Deliver a fully operational and tested system upon completion.
21. Coordinate work to maintain compatibility with existing City systems
22. Coordinate with the City throughout the Project and provide updates as requested by the City regarding progress, schedule, and any issues affecting the work.

C. Deliverables

Contractor shall provide the following deliverables:

1. Fully installed and operational broadcast cablecast and streaming system;
2. Integrated bulletin board and streaming functionality;
3. Operational routing and control systems;
4. As-built drawings, including wire flow diagrams;
5. Completed system testing and verification; and
6. Training for City personnel.

IV. CITY'S DUTIES

City will:

- A. Provide access to the site and work areas.
- B. Prepare site readiness for installation.
- C. Provide necessary infrastructure and utilities.
- D. Coordinate City personnel and third-party services.

V. ATTACHMENTS

The following attachments are incorporated into and made part of this Exhibit "A-1".

- A. "Attachment A – Work Conditions". In the event of a conflict between this Exhibit "A-1" and Attachment A, the terms of Exhibit "A-1" shall control.

- B. Attachment B – Equipment Detail.

ATTACHMENT A – WORK CONDITIONS

Audiovisual systems are comprised of sensitive electronic components that require appropriate site conditions for proper installation and operation. The following conditions are expected to be substantially complete, as applicable to the Project, prior to installation of system components:

- Interior construction in areas where the New Equipment will be installed.
- Completion of major wet work (e.g., painting, masonry, concrete).
- Availability of electrical power at designated New Equipment locations.
- Installation of conduit or pathways for cabling, where applicable.
- Completion of structural elements required to support the installed New Equipment.
- Installation of doors, windows, and related finishes in work areas.
- Completion of wall and ceiling finishes in the New Equipment locations.
- Installation of flooring in areas where the New Equipment will be placed.
- Installation of millwork, where applicable.
- Installation of lighting systems in equipment and control areas.

The City shall make reasonable efforts to provide a safe and suitable work environment and to coordinate completion of related work necessary to support installation of the audiovisual systems.

Contractor shall coordinate with the City regarding site readiness and shall make reasonable efforts to accommodate field conditions. If site conditions are not ready for installation, the Contractor shall notify the City and the parties shall coordinate to adjust the installation schedule as necessary.

A representative of the Contractor may inspect the site prior to installation to confirm readiness.

ATTACHMENT B – EQUIPMENT DETAIL

Cablecast and Streaming Upgrade

Qty	Manufacturer	Part No.	Description	Unit Price	Extended Price
1	Cablecast	CBL-VIOLITE-800	2 channel configurable 1x1 SD/HD SDI encode/decode, multi-format server, 8TB storage	\$9,990.00	\$9,990.00
1	Cablecast	CBLCGPLAYER-LIC	CG bulletin board software for installation in Cablecast VIO video servers	\$1,550.00	\$1,550.00
2	Cablecast	CBL-SVC-PHHRLY	One hour of scheduled online training, installation assistance, guidance, or targeted help in utilizing Cablecast decode, multi-format server, 8TB storage	\$100.00	\$200.00
1	StarTech	VGA2HDU	VGA-HDMI Converter	\$67.00	\$67.00
1	AJA	HELO-PLUS-RO	Streaming Encoder, 2-Channel	\$1,945.00	\$1,945.00
1	AJA	KUMO-1616-R2	16 x 16 HD-SDI Router	\$2,635.00	\$2,635.00
1	AJA	KUMO-CP-R0	Control Panel	\$915.00	\$915.00
1	AJA	Hi5-Plus	HD-SDI-HDMI Converter	\$525.00	\$525.00
1	ATEN	CS1798	KVM Switch, 8 Port	\$526.00	\$526.00
3	ATEN	VE803	HDMI/USB Cat 5 Extender	\$137.00	\$411.00
1	IMS	MISC	Miscellaneous Cable, Connectors and Installation Materials	\$800.00	\$800.00

EXHIBIT "C-1"

COMPENSATION

Provided Contractor is not in default under the Agreement, as amended, Contractor shall be compensated as provided below.

- I. **AMOUNT.** For the services and equipment described in Exhibit "A-1", Contractor shall be paid in accordance with the table set forth below:

DESCRIPTION	AMOUNT
EQUIPMENT TO BE PURCHASED UNDER THIS PROPOSAL Detailed equipment information and pricing may be found in Attachment B.	\$ 19,564.00
PROFESSIONAL SERVICES COSTS <u>Pre-Installation</u> Detailed engineering, off-site project management, final system design drawings, CAD, programming, administration and pre-install equipment testing. <u>Installation</u> Project management on-site, all on-site work (except where specifically excluded) to install, connect and test including as-built drawings and training.	\$ 32,249.00
APPLICABLE TAXES (Sales Tax @ 9.75%)	\$ 1,907.49
FREIGHT	\$ 540.00
GRAND TOTAL	\$ 54,260.49

- II. **FEES OUTSIDE PREVENTATIVE MAINTENANCE.** Additional fees shall only apply to professional services time, materials and expenses required to diagnose, repair or replace defective equipment or systems if such services fall outside the scope of the Agreement, as amended. Any such additional work will be billed on a Time and Materials basis as set forth below.

Staff	Hourly Rate
Consultant, Principal	\$250.00
Engineer	\$185.00
Project Manager	\$135.00
Technician	\$125.00
Drafting	\$185.00
Administration	\$75.00
Travel (travel time per person)	At above rate
Expenses	At Cost plus 15%

If repairs are requested after normal business hours (Monday through Friday, 8:30 a.m. to 5:00 p.m. PST) or Weekends (Saturday through Sunday), those repairs will be billed in accordance with the hourly rate schedule set forth below.

Description	Hourly Rate
After Hours Support – Mon-Fri	1.5X above rates
Weekend Support – Sat & Sun	2X above rates

III. **REIMBURSABLE EXPENSES.** In addition to the above fees, Contractor shall be reimbursed for reasonable and necessary out-of-pocket expenses incurred in connection with the performance of services under Exhibit “A-1”. Out-of-pocket expenses are subject to the following conditions:

- A. Approval for Expenses Over \$500: Contractor shall obtain prior written approval from the City for any out-of-pocket expense exceeding \$500. The City reserves the right to withhold reimbursement for any expense deemed unreasonable, unnecessary, or not properly substantiated.
- B. Approval for Expense Cap: The maximum reimbursement for out-of-pocket expenses shall not exceed \$2,146.51.
- C. Documentation: Contractor shall submit receipts and documentation for all reimbursable expenses as part of the invoice.
- D. Types of Reimbursable Expenses. Reimbursable expenses shall include:
 - 1. Reproductions, postage, and handling of drawings, schedules, technical specifications, and other documents, and freight charges;
 - 2. Photographs used in connection with the Project; and
 - 3. Renderings, presentation supplies, models, mock-ups, demonstration equipment, or samples requested by the City.

All reimbursable expenses shall be billed at cost plus fifteen percent (15%).

IV. **NOT TO EXCEED AMOUNT.** In no event shall the total amount paid to Contractor under the Agreement as amended, including equipment, professional services, reimbursable expenses, and any additional services authorized by the City under Exhibit “A” of the Agreement and Exhibit “A-1”, exceed \$192,438.50 during the term of this Agreement and any amendments hereto.

V. **METHOD OF PAYMENT.** Contractor shall submit monthly invoices for services performed and equipment provided that each invoice shall indicate the dates of service, description of services performed, staff title, hourly rate (if applicable), number of hours worked, description of equipment or materials provided, quantity, unit cost, and total amount. Invoices shall be itemized, adequately detailed, and based on accurate records, and shall include supporting documentation for reimbursable expenses.

For services that are only partially completed within a month (or billing period), the City will make prorated payments based on the percentage of completion, as reasonably determined by the City in consultation with the Contractor. The percentage of completion is calculated as the value of satisfactorily completed work (measured by deliverables, progress reports, or other agreed upon metrics) divided by the total value

of the task. Contractor must provide supporting documentation, which may include time logs, progress updates, or partial deliverables. Any remaining balance is payable upon full completion of the task and approval by the City in accordance with Section VI (Schedule for Payment) of the Agreement, as amended.

VI. **SCHEDULE FOR PAYMENT.** The City will pay within 30 days of receiving monthly invoices, provided the work is completed to the City's reasonable satisfaction. Notwithstanding the foregoing provision, the City may withhold any disputed portion of an invoice in good faith until the dispute is resolved.

VII. **NOTICE.** Written notices to City and Select Contractor shall be given by registered or certified mail, postage prepaid, email, or personally served, and addressed to the following parties.

Contractor: Integrated Media Systems
200 McCormick Ave.
Costa Mesa, CA 92626
Attention: Brad Caldwell
Email: bcaldwell@imsav.com

City: City of Redondo Beach
Information Technology Department
415 Diamond Street
Redondo Beach, CA 90277
Attention: Mike Cook
Email: mike.cook@redondo.org

All notices, including notices of address changes, provided under the Agreement, as amended, are deemed received as follows: (1) on the second business day after emailing, provided that no "bounce-back" or similar message indicating non-delivery is received; (2) on the third day after mailing if sent by registered or certified mail; or (3) upon personal delivery. Changes in the respective address set forth above may be made from time to time by any party upon written notice to the other party in accordance with this section.

EXHIBIT "E"

AGREEMENT TO COMPLY WITH CALIFORNIA LABOR LAW REQUIREMENTS

1. Contractor acknowledges that the project as defined in the Agreement, as amended is a "public work" as defined in Division 2, Part 7, Chapter 1 (commencing with Section 1720) of the California Labor Code ("Chapter 1"), and that the Agreement, as amended is subject to (a) Chapter 1, including without limitation Labor Code Section 1771 and (b) the rules and regulations established by the Director of Industrial Relations ("DIR") implementing such statutes. Contractor shall perform all work on the project as a public work. Contractor shall comply with and be bound by all the terms, rules and regulations described in 1(a) and 1(b) as though set forth in full herein.

2. California law requires the inclusion of specific Labor Code provisions in certain contracts. The inclusion of such specific provisions below, whether or not required by California law, does not alter the meaning or scope of Section 1 above.

3. Pursuant to Labor Code Section 1771.4, Contractor shall post job site notices, as prescribed by regulation.

4. Pursuant to Labor Code Section 1773.2, copies of the prevailing rate of per diem wages for each craft, classification, or type of worker needed to perform the Agreement, as amended are on file at City Hall and will be made available to any interested party on request. Contractor acknowledges receipt of a copy of the DIR determination of such prevailing rate of per diem wages, and Contractor shall post such rates at each job site covered by the Agreement, as amended.

5. Contractor shall comply with and be bound by the provisions of Labor Code Sections 1774 and 1775 concerning the payment of prevailing rates of wages to workers and the penalties for failure to pay prevailing wages. The Contractor shall, as a penalty to the City, forfeit the maximum amount allowable by law for each calendar day, or portion thereof, for each worker paid less than the prevailing rates as determined by the DIR for the work or craft in which the worker is employed for any public work done pursuant to the Agreement, as amended by Contractor or by any subcontractor.

6. Contractor shall comply with and be bound by the provisions of Labor Code Section 1776, which requires Contractor and each subcontractor to (1) keep accurate payroll records and verify such records in writing under penalty of perjury, as specified in Section 1776, (2) certify and make such payroll records available for inspection as provided by Section 1776, and (3) inform the City of the location of the records.

7. Contractor shall comply with and be bound by the provisions of Labor Code Sections 1777.5, 1777.6 and 1777.7 and California Administrative Code title 8, section 200 *et seq.* concerning the employment of apprentices on public works projects. Contractor shall be responsible for compliance with these aforementioned Sections for all apprenticeable occupations. Prior to commencing work under the Agreement, as amended Contractor shall provide City with a copy of the information submitted to any applicable apprenticeship program. Within sixty (60) days after concluding work pursuant to the Agreement, as amended Contractor and each of its subcontractors shall submit to the City a verified statement of the journeyman and apprentice hours performed under the Agreement, as amended.

8. Contractor acknowledges that eight (8) hours labor constitutes a legal day's work. Contractor shall comply with and be bound by Labor Code Section 1810. Contractor shall comply with and be bound by the provisions of Labor Code Section 1813 concerning penalties for workers who work excess hours. The Contractor shall, as a penalty to the City, forfeit twenty-five dollars (\$25) for each worker employed in the performance of the Agreement, as amended by the Contractor or by any subcontractor for each calendar day during which such worker is required or permitted to work more than eight (8) hours in any one (1) calendar day and forty (40) hours in any one calendar week in violation of the provisions of Division 2, Part 7, Chapter 1, Article 3 of the Labor Code. Pursuant to Labor Code section 1815, work performed by employees of Contractor in excess of 8 hours per day, and 40 hours during any one week shall be permitted upon public work upon compensation for all hours worked in excess of 8 hours per day at not less than 1 and 1/2 times the basic rate of pay.

9. California Labor Code Sections 1860 and 3700 provide that every employer will be required to secure the payment of compensation to its employees. In accordance with the provisions of California Labor Code Section 1861, Contractor hereby certifies as follows:

"I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract."

10. For every subcontractor who will perform work on the project, Contractor shall be responsible for such subcontractor's compliance with Chapter 1 and Labor Code Sections 1860 and 3700, and Contractor shall include in the written contract between it and each subcontractor a copy of those statutory provisions and a requirement that each subcontractor shall comply with those statutory provisions. Contractor shall be required to take all actions necessary to enforce such contractual provisions and ensure subcontractor's compliance, including without limitation, conducting a periodic review of the certified payroll records of the subcontractor and upon becoming aware of the failure of the subcontractor to pay his or her workers the specified prevailing rate of wages. Contractor shall diligently take corrective action to halt or rectify any failure.

11. To the maximum extent permitted by law, Contractor shall indemnify, hold harmless, and defend (at Contractor's expense with counsel acceptable to the City) the City, its officials, officers, employees, agents, independent contractors, and volunteers from and against any demand or claim for damages, compensation, fines, penalties, or other amounts arising out of or incidental to any acts or omissions listed in this Exhibit "E" by any person or entity (including Contractor, its subcontractors, and each of their officials, officers, employees, and agents) in connection with any work undertaken or in connection with the Agreement, as amended including without limitation the payment of all consequential damages, attorneys' fees, and other related costs and expenses, except for such loss or damage which was caused by the sole negligence or willful misconduct of the City. This indemnification obligation shall survive the termination of the Agreement, as amended.

**AGREEMENT FOR PROJECT SERVICES
BETWEEN THE CITY OF REDONDO BEACH
AND CASHEL CORPORATION DBA INTEGRATED MEDIA SYSTEMS**

THIS AGREEMENT FOR PROJECT SERVICES (this "Agreement") is made between the City of Redondo Beach, a chartered municipal corporation ("City") and Cashel corporation, a California corporation dba Integrated Media Systems ("Contractor" or "Consultant").

The parties hereby agree as follows:

- A. Description of Project or Scope of Services. The project description or scope of services to be provided by Contractor, and any corresponding responsibilities of City or services required to be performed by City are set forth in Exhibit "A".
- B. Term and Time of Completion. Contractor shall commence and complete the project or services described in Exhibit "A" in accordance with the schedule set forth in Exhibit "B".
- C. Compensation. City agrees to pay Contractor for work performed in accordance with Exhibit "C".
- D. Insurance. Contractor shall adhere to the insurance requirements outlined in Exhibit "D", unless otherwise waived by the City's Risk Manager.

* * * * *

GENERAL PROVISIONS

- 1. Independent Contractor. Contractor acknowledges, represents and warrants that Contractor is not a regular or temporary employee, officer, agent, joint venturer or partner of the City, but rather an independent contractor. This Agreement shall not be construed as a contract of employment. Contractor shall have no rights to any benefits which accrue to City employees unless otherwise expressly provided in this Agreement. Due to the independent contractor relationship created by this Agreement, the City shall not withhold state or federal income taxes, the reporting of which shall be Contractor's sole responsibility.
- 2. Brokers. Contractor acknowledges, represents and warrants that Contractor has not hired, retained or agreed to pay any entity or person any fee, commission, percentage, gift, or any other consideration, contingent upon or resulting from the award or making of this Agreement.
- 3. City Property. All plans, drawings, reports, calculations, data, specifications, videos, graphics or other materials prepared for or obtained pursuant to this Agreement shall upon request be delivered to the City within a reasonable time,

and the rights thereto shall be deemed assigned to the City. If applicable, Contractor shall prepare check prints upon request. Said plans, drawings, reports, calculations, data, specifications, videos, graphics or other materials shall be specific for the project herein and shall not be used by the City for any other project without Contractor's consent. Notwithstanding the foregoing, Contractor shall not be obligated to assign any proprietary software or data developed by or at the direction of Contractor for Contractor's own use; provided, however, that Contractor shall, pursuant to Paragraph 14 below, indemnify, defend and hold the City harmless from and against any discovery or Public Records Act request seeking the disclosure of any such proprietary software or data.

4. Inspection. If the services set forth in Exhibit "A" shall be performed on City or other public property, the City shall have the right to inspect such work without notice. If such services shall not be performed on City or other public property, the City shall have the right to inspect such work upon reasonable notice. Inspections by the City shall not relieve or minimize the responsibility of Contractor to conduct any inspections Contractor has agreed to perform pursuant to the terms of this Agreement. Contractor shall be solely liable for said inspections performed by Contractor. Contractor shall certify in writing to the City as to the completeness and accuracy of each inspection required to be conducted by Contractor hereunder.
5. Services. The project or services set forth in Exhibit "A" shall be performed to the full satisfaction and approval of the City. In the event that the project or services set forth in Exhibit "A" are itemized by price in Exhibit "C", the City in its sole discretion may, upon notice to Contractor, delete certain items or services set forth in Exhibit "A", in which case there shall be a corresponding reduction in the amount of compensation paid to Contractor. City shall furnish Contractor, to the extent available, with any City standards, details, specifications and regulations applicable to the Project and necessary for the performance of Contractor's services hereunder. Notwithstanding the foregoing, any and all additional data necessary for design shall be the responsibility of Contractor.
6. Records. Contractor, including any of its subcontractors, shall maintain full and complete documents and records, including accounting records, employee time sheets, work papers, and correspondence pertaining to the project or services set forth in Exhibit "A". Contractor, including any of its subcontractors, shall make such documents and records available for City review or audit upon request and reasonable notice, and shall keep such documents and records, for at least four (4) years after Contractor's completion of performance of this Agreement. Copies of all pertinent reports and correspondence shall be furnished to the City for its files.

7. Changes and Extra Work. All changes and/or extra work under this Agreement shall be provided for by a subsequent written amendment executed by City and Contractor.
8. Additional Assistance. If this Agreement requires Contractor to prepare plans and specifications, Contractor shall provide assistance as necessary to resolve any questions regarding such plans and specifications that may arise during the period of advertising for bids, and Contractor shall issue any necessary addenda to the plans and specifications as requested. In the event Contractor is of the opinion that City's requests for addenda and assistance is outside the scope of normal services, the parties shall proceed in accordance with the changes and extra work provisions of this Agreement.
9. Professional Ability. Contractor acknowledges, represents and warrants that Contractor is skilled and able to competently provide the services hereunder, and possesses all professional licenses, certifications, and approvals necessary to engage in its occupation. City has relied upon the professional ability and training of Contractor as a material inducement to enter into this Agreement. Contractor shall perform in accordance with generally accepted professional practices and standards of Contractor's profession.
10. Business License. Contractor shall obtain a Redondo Beach Business License before performing any services required under this Agreement. The failure to so obtain such license shall be a material breach of this Agreement and grounds for immediate termination by City; provided, however, that City may waive the business license requirement in writing under unusual circumstances without necessitating any modification of this Agreement to reflect such waiver.
11. Termination Without Default. Notwithstanding any provision herein to the contrary, the City may, in its sole and absolute discretion and without cause, terminate this Agreement at any time prior to completion by Contractor of the project or services hereunder, immediately upon written notice to Contractor. In the event of any such termination, Contractor shall be compensated for: (1) all authorized work satisfactorily performed prior to the effective date of termination; and (2) necessary materials or services of others ordered by Contractor for this Agreement prior to Contractor's receipt of notice of termination, irrespective of whether such materials or services of others have actually been delivered, and further provided that Contractor is not able to cancel such orders. Compensation for Contractor in such event shall be determined by the City in accordance with the percentage of the project or services completed by Contractor; and all of Contractor's finished or unfinished work product through the time of the City's last payment shall be transferred and assigned to the City. In conjunction with any termination of this Agreement, the City may, at its own expense, make copies or extract information from any notes, sketches, computations, drawings, and specifications or other data, whether complete or not.

12. Termination in the Event of Default. Should Contractor fail to perform any of its obligations hereunder, within the time and in the manner provided or otherwise violate any of the terms of this Agreement, the City may immediately terminate this Agreement by giving written notice of such termination, stating the reasons for such termination. Contractor shall be compensated as provided immediately above, provided, however, there shall be deducted from such amount the amount of damages, if any, sustained by the City by virtue of Contractor's breach of this Agreement.
13. Conflict of Interest. Contractor acknowledges, represents and warrants that Contractor shall avoid all conflicts of interest (as defined under any federal, state or local statute, rule or regulation, or at common law) with respect to this Agreement. Contractor further acknowledges, represents and warrants that Contractor has no business relationship or arrangement of any kind with any City official or employee with respect to this Agreement. Contractor acknowledges that in the event that Contractor shall be found by any judicial or administrative body to have any conflict of interest (as defined above) with respect to this Agreement, all consideration received under this Agreement shall be forfeited and returned to City forthwith. This provision shall survive the termination of this Agreement for one (1) year.
14. Indemnity. To the maximum extent permitted by law, Contractor hereby agrees, at its sole cost and expense, to defend protect, indemnify, and hold harmless the City, its elected and appointed officials, officers, employees, volunteers, attorneys, and agents (collectively "Indemnitees") from and against any and all claims, including, without limitation, claims for bodily injury, death or damage to property, demands, charges, obligations, damages, causes of action, proceedings, suits, losses, stop payment notices, judgments, fines, liens, penalties, liabilities, costs and expenses of every kind and nature whatsoever, in any manner arising out of, incident to, related to, in connection with or arising from any act, failure to act, error or omission of Contractor's performance or work hereunder (including any of its officers, agents, employees, Subcontractors) or its failure to comply with any of its obligations contained in the Agreement, or its failure to comply with any current or prospective law, except for such loss or damage which was caused by the sole negligence or willful misconduct of the City. Contractor's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by Contractor or Indemnitees. This indemnification obligation shall survive this Agreement and shall not be limited by any term of any insurance policy required under this Agreement.
 - a. Nonwaiver of Rights. Indemnitees do not and shall not waive any rights that they may possess against Contractor because the acceptance by City, or the deposit with City, of any insurance policy or certificate required pursuant to this Agreement.

- b. Waiver of Right of Subrogation. Contractor, on behalf of itself and all parties claiming under or through it, hereby waives all rights of subrogation and contribution against the Indemnitees.
15. Insurance. Contractor shall comply with the requirements set forth in Exhibit "D." Insurance requirements that are waived by the City's Risk Manager do not require amendments or revisions to this Agreement.
16. Non-Liability of Officials and Employees of the City. No official or employee of the City shall be personally liable for any default or liability under this Agreement.
17. Compliance with Laws. Contractor shall comply with all federal, state and local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any courts or administrative bodies or tribunals, with respect to this Agreement, including without limitation all environmental laws, employment laws, and non-discrimination laws.
18. Non-Discrimination. Contractor shall comply with all applicable federal, state, and local laws, ordinances, regulations, and codes prohibiting discrimination, including but not limited to the Civil Rights Act of 1964, the Americans with Disabilities Act of 1990, and the California Fair Employment and Housing Act. Contractor shall not discriminate against any employee or applicant for employment on the basis of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, military and veteran status, or any other legally protected characteristic. Contractor shall ensure that the evaluation and treatment of its employees and applicants for employment are free from such discrimination and harassment. Contractor shall include a similar non-discrimination provision in all subcontracts related to the performance of this Agreement.
19. Limitations upon Subcontracting and Assignment. Contractor acknowledges that the services which Contractor shall provide under this Agreement are unique, personal services which, except as otherwise provided herein, Contractor shall not assign or sublet to any other party without the prior written approval of City, which approval may be withheld in the City's sole and absolute discretion. In the event that the City, in writing, approves any assignment or subletting of this Agreement or the retention of subcontractors by Contractor, Contractor shall provide to the City upon request copies of each and every subcontract prior to the execution thereof by Contractor and subcontractor. Any attempt by Contractor to assign any or all of its rights under this Agreement without first obtaining the City's prior written consent shall constitute a material default under this Agreement.

The sale, assignment, transfer or other disposition, on a cumulative basis, of twenty-five percent (25%) or more of the ownership interest in Contractor or

twenty-five percent (25%) or more the voting control of Contractor (whether Contractor is a corporation, limited liability company, partnership, joint venture or otherwise) shall constitute an assignment for purposes of this Agreement. Further, the involvement of Contractor or its assets in any transaction or series of transactions (by way of merger, sale, acquisition, financing, transfer, leveraged buyout or otherwise), whether or not a formal assignment or hypothecation of this Agreement or Contractor's assets occurs, which reduces Contractor's assets or net worth by twenty-five percent (25%) or more shall also constitute an assignment for purposes of this Agreement.

20. Subcontractors. Contractor shall provide properly skilled professional and technical personnel to perform any approved subcontracting duties. Contractor shall not engage the services of any person or persons now employed by the City without the prior written approval of City, which approval may be withheld in the City's sole and absolute discretion.
21. Integration. This Agreement constitutes the entire agreement between the parties concerning the subject matter hereof and supersedes any previous oral or written agreement; provided, however, that correspondence or documents exchanged between Contractor and City may be used to assist in the interpretation of the exhibits to this Agreement.
22. Amendment. This Agreement may be amended or modified only by a subsequent written amendment executed by both parties.
23. Conflicting Provisions. In the event of a conflict between the terms and conditions of this Agreement and those of any exhibit or attachment hereto, this Agreement proper shall prevail. In the event of a conflict between the terms and conditions of any two or more exhibits or attachments hereto, those prepared by the City shall prevail over those prepared by Contractor.
24. Non-Exclusivity. Notwithstanding any provision herein to the contrary, the services provided by Contractor hereunder shall be non-exclusive, and City reserves the right to employ other contractors in connection with the project.
25. Exhibits. All exhibits hereto are made a part hereof and incorporated herein by reference; provided, however, that any language in Exhibit "A" which does not pertain to the project description, proposal, or scope of services (as applicable) to be provided by Contractor, or any corresponding responsibilities of City, shall be deemed extraneous to, and not a part of, this Agreement.
26. Time of Essence. Time is of the essence of this Agreement.
27. Confidentiality. To the extent permissible under law, Contractor shall keep confidential its obligations hereunder and the information acquired during the performance of the project or services hereunder.

28. Third Parties. Nothing herein shall be interpreted as creating any rights or benefits in any third parties. For purposes hereof, transferees or assignees as permitted under this Agreement shall not be considered "third parties."
29. Governing Law and Venue. This Agreement shall be construed in accordance with the laws of the State of California without regard to principles of conflicts of law. Venue for any litigation or other action arising hereunder shall reside exclusively in the Superior Court of the County of Los Angeles, Southwest Judicial District.
30. Attorneys' Fees. In the event either party to this Agreement brings any action to enforce or interpret this Agreement, the prevailing party in such action shall be entitled to reasonable attorneys' fees (including expert witness fees) and costs. This provision shall survive the termination of this Agreement.
31. Claims. Any claim by Contractor against City hereunder shall be subject to Government Code §§ 800 *et seq.* The claims presentation provisions of said Act are hereby modified such that the presentation of all claims hereunder to the City shall be waived if not made within six (6) months after accrual of the cause of action.
32. Interpretation. Contractor acknowledges that it has had ample opportunity to seek legal advice with respect to the negotiation of this Agreement. This Agreement shall be interpreted as if drafted by both parties.
33. Warranty. In the event that any product shall be provided to the City as part of this Agreement, Contractor warrants as follows: Contractor possesses good title to the product and the right to transfer the product to City; the product shall be delivered to the City free from any security interest or other lien; the product meets all specifications contained herein.

Contractor warrants the system installation for a period of ninety (90) days. Manufacturers' warranties apply to purchased equipment as described herein. Excluded from the warranty is damage or failure due to City's abuse, misuse, or failure to observe equipment operational specifications and limitations. Further, excluded are operational supplies, including lamps and City furnished equipment. All repairs during the warranty period shall be promptly performed by Contractor, at Contractor's expense, including shipping. Contractor shall not be liable under this warranty for an amount greater than the amount set forth in Exhibit "C" hereto.

34. Severance. Any provision of this Agreement that is found invalid or unenforceable shall be deemed severed and all remaining provisions of this Agreement shall remain enforceable to the fullest extent permitted by law.

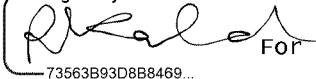
35. Authority. City warrants and represents that upon City Council approval, the Mayor of the City of Redondo Beach is duly authorized to enter into and execute this Agreement on behalf of City. The party signing on behalf of Contractor warrants and represents that he or she is duly authorized to enter into and execute this Agreement on behalf of Contractor, and shall be personally liable to City if he or she is not duly authorized to enter into and execute this Agreement on behalf of Contractor.
36. Waiver. The waiver by the City of any breach of any term or provision of this Agreement shall not be construed as a waiver of any subsequent breach.

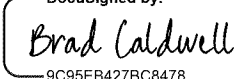
SIGNATURES FOLLOW ON NEXT PAGE

IN WITNESS WHEREOF, the parties have executed this Agreement in Redondo Beach, California, as of this 18th day of March, 2025.

CITY OF REDONDO BEACH,
a chartered municipal corporation

CASHEL CORPORATION, a California
corporation dba Integrated Media Systems

Signed by:
 For
73563B93D8B8469...
James A. Light, Mayor
Paige Kaluderovic,
Mayor Pro Tempore

DocuSigned by:

9C95EB427BC8478...
By: Brad Caldwell
Name: Brad Caldwell
Title: President

ATTEST:

APPROVED:

DocuSigned by:

72F2AC716C214CF...
Eleanor Manzano, City Clerk

Signed by:

ABED8CF35EEF48C...
Diane Strickfaden, Risk Manager

APPROVED AS TO FORM:

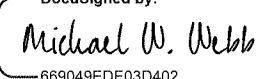
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Michael W. Webb, City Attorney

EXHIBIT "A"

PROJECT DESCRIPTION AND/OR SCOPE OF SERVICES

I. **CONTRACTOR'S DUTIES**

Contractor shall provide remote monitoring, support services, preventive maintenance, and equipment maintenance for the City Council Chamber and Library Multi-Purpose Room audiovisual ("AV") and the broadcast AV systems installed by Contractor.

A. **System Monitoring**

Contractor shall:

1. Perform remote checks of Internet Service Provider ("ISP") uptimes, slow internet connections (latency), intermittent internet disconnects (packet loss) and Domain Name Server ("DNS") checks to ensure Contractor has system access.
2. Identify the key point devices.
3. Provide automated monitoring and reporting on the key point device status of core components with the AV and Broadcast systems, including but not limited to, routers, switches, control processors, touch panels, video wall display, power distribution, and UPS units

B. **Remote Troubleshooting and Management**

Contractor shall:

1. Remotely login into the AV and Broadcast system to troubleshoot and identify the source of problems reported by the monitoring system to attempt to mitigate the issue remotely. If the issue cannot be resolved remotely due to equipment failure or offline devices that cannot be accessed, further troubleshooting will be provided via phone or onsite.
2. Conduct remote troubleshooting and repair of the City Council Chamber and Library Multi-Purpose Room AV and Broadcast systems.

C. **Remote Reboot Capabilities**

Contractor shall provide the following services if the equipment supports remote reboot functionality.

1. Remote software reboots to equipment for selected control processors, touch panels, and soft reboots on certain devices where there are remote reboot capabilities.
2. Hard reboots of devices through IP based UPS units and certain network switches.

3. Log in to the system remotely and reboot a device or grouping of devices in the event a device indicates signs of failure or problems.

D. Remote Firmware Updates

Contractor shall:

1. Perform remote firmware updates when troubleshooting indicates that a firmware update is required to resolve an issue and ensure all devices operate to manufacturer's specifications.
2. Conduct firmware updates reviews as part of Contractor's standard operating procedure during troubleshooting of reported issues.
3. Evaluate the potential risks in downloading firmware remotely to determine the best course of action before proceeding.
4. Perform remote firmware downloads in emergency situations. If the situation is deemed an emergency by the City, and firmware updates are conducted remotely without Contractor personnel onsite, Contractor will not be held liable for failed or faulty firmware downloads.

E. On-Site Preventive Maintenance

Contractor shall ensure its engineer and technicians perform the following:

1. Conduct four (4) scheduled annual preventive maintenance services, with each visit consisting of up to six (6) hours onsite system testing and adjustment.
2. Perform systematic checks of each device in the system for proper operation.
3. Make any necessary adjustments to the equipment, evaluate the system and devices for any apparent issues, and verify appropriate equipment and system operation.
4. Provide City with a written overall assessment of City's system and a copy of the review checklist with associated notes upon completion of the maintenance check.
5. Address City's inquiries regarding new functionality or products.
6. Perform additional maintenance beyond the scheduled visits only upon City's written approval.
7. Preventive Maintenance Process

Contractor shall:

- a. Perform cleaning, inspection, testing services and adjust equipment.

- b. Converge and color balance the Chamber video wall as appropriate or required, such as at times when modules are replaced or if color balance issues are identified during preventative maintenance.
- c. Perform any required manufacturer maintenance in accordance with the manufacturer's guidelines.
- d. Test, adjust, and balance the audio systems to ensure microphone and audio sources are intelligible in the space.
- e. Perform the following maintenance as part of the Preventative Maintenance Process:
 - i. Video Wall
 - a. Test and confirm video wall control (on/off and input selection).
 - b. Inspect and test video wall operation.
 - ii. Speakers
 - a. Check and confirm speaker audio levels and quality.
 - b. Check and confirm speaker control, including volume, speaker switching, and combining.
 - iii. Microphones
 - a. Perform visual check of microphone connectors and cable conditions.
 - b. Check microphone levels, quality, volume adjustments, and mute controls.
 - c. Check wireless microphone transmitters, windscreens, battery compartments, and connectors.
 - d. Conduct individual check of wireless microphone TX/RX frequency pairing.
 - iv. Dais and table input plates and cable cubbies
 - a. Perform visual check of input jack, connectors, and cables.
 - b. Inspect and repair HDMI pins for misaligned pins.
 - v. Digital Recorders
 - a. Perform a visual check of the recorder's front panel condition.
 - b. Check and confirm recorder transport controls, including stop, play, pause, fast-forward, rewind, and record functions.

- c. Check recorder transport operation through the control panel.
- vi. Broadcast Cameras
 - a. Perform a visual check of camera exterior condition, including mounting hardware and connectors.
 - b. Clean lens as required.
 - c. Check and confirm camera control through the control panel or remote.
 - d. Check and confirm cameras power up and down.
 - e. Check and confirm camera preset positions.
- vii. Broadcast Systems
 - a. Inspect and check control operation.
 - b. Check system start up application.
 - c. Verify operation of all control surfaces.
 - d. Verify control of all devices.
 - e. Verify operation of broadcast devices and output levels.
- viii. Virtual and Hybrid Meeting Systems
 - a. Inspect and check control operation.
 - b. Verify audio and video signal path.
 - c. Perform test calls to verify operation Streaming Systems.
 - d. Inspect and check control operation.
 - e. Verify audio and video signal path.
 - f. Enable test stream to verify operation.
- ix. UPS
 - a. Inspect and check all UPS devices.
 - b. Evaluate battery operating condition to ensure full operations.
- x. Equipment Racks: Inspect and check rack condition including rack mounted equipment
- xi. Touch Panels
 - a. Inspect and check physical condition of the panel; clean or wipe down as necessary.
 - b. Check panel button operation.
 - c. Check all control cable connections. Re-terminate and re-seat connectors, including but not limited to, cases where a touch panel cable has been strained due to aggressive movement of the panel and a connector has been damaged.

xii. Floor Boxes

- a. Clean and inspect all floor boxes for debris and foreign objects.
- b. Inspect and test input, output jacks, and cabling to ensure proper connectivity.

F. Cisco Switch Maintenance

Contractor shall:

1. Provide Cisco switch maintenance coverage for network switches that are a part of the AV systems.
2. Provide maintenance coverage for the following switches based on Cisco's end-of-service timeframes as follows:

CATALYST 9300 48-PORT UPOE – 36 Months
SG350-28MP 28-port Gigabit POE – 19.3 Months
SG350-10MP 10-port Gigabit POE – 19.3 Months

G. Preferred Priority Technical Service

Contractor shall:

1. Respond to monitoring system notifications via email (service@imsav.com) or phone requests from the City during normal business hours (Monday through Friday, 8:30 a.m. to 5:00 p.m. PST), identifying or requesting required repair services on covered equipment.
2. Perform remote diagnostics to assess the problem and attempt to fix the issue remotely.
3. If remote troubleshooting and repair is unsuccessful, provide assistance to the City over the telephone.
4. If telephone support does not resolve the issue, dispatch a technician or an engineer to the site during normal business hours.
5. Except as otherwise provided herein, provide the services in this section, on a Time and Materials basis at the hourly rates provided in Section I.A.2 of Exhibit "C" during normal business hours.
6. Offer after-hours support upon City's request, subject to additional charges based on Contractor's hourly rates for after-hours support as defined in Exhibit "C".
7. Not be obligated to provide or perform repair service after normal business hours unless specifically requested by the City.

H. Field Service Process

Contractor shall:

1. Respond to field service requests on an expedited basis.
2. Ensure its technician performs a system test to duplicate and diagnose the issue once dispatched to the room.
3. Ensure its technician will take one of the following actions once the issue has been diagnosed.
4. Problem diagnosed and resolved: If the issue is resolved during the initial visit, re-test the system to ensure the problem has been resolved and the system is operating per original installation specifications (display, audio and configuration).
5. System equipment repair required: If repair is required for any system component, take the following steps upon City's approval.
 - a. Remove the defective equipment.
 - b. Arrange for an RMA for the defective equipment from the manufacturer or manufacturer authorized repair center and arrange shipment.
 - c. Coordinate equipment repair with the repair provider. Upon completion of the repair and receipt of the returned equipment from the manufacturer or repair center, contact City to determine room availability and schedule a return service visit.
 - d. Reinstall the repaired equipment, reload applicable software and perform appropriate equipment and system testing to ensure device functionality and appropriate interface to the system.

I. Exclusions

Contractor will not cover the following:

- a. Equipment Alterations
 - i. Unauthorized modifications made by non-Contractor's personnel who have altered, repaired or modified the wiring interconnections or covered equipment of this Agreement, except as expressly directed by Contractor.
 - ii. City furnished equipment or equipment, components, wiring or other parts that have been added to the covered equipment without written notification to, and acceptance by, Contractor.
- b. Computers, network hardware, firmware and software or failures caused by computer or network firmware or software updates to equipment not provided and installed by Contractor.
- c. Projection screens and projection screen control devices, knobs, projection lamps, bulbs, trim, trim parts, LCD optical units, LCD panels, cabinetry, ILA optical units, DMD optical units, DLP optical

- units, or batteries.
- d. Contractor will not provide repairs to covered equipment if the necessary repair support and parts are unavailable from the original manufacturer of the equipment or an authorized repair provider. The City will bear the responsibility to acquire suitable replacement equipment. The City may be responsible for additional equipment or control system programming and system reconfiguration to accommodate the use of replacement equipment.
 - e. Failure of equipment or room functionality caused by fire, utility service disruptions, unconditioned or fluctuating electrical power, or natural and environmental causes such as earthquake, tornado, lightning, corrosion, flood, or other acts of God, or other causes beyond Contractor's reasonable control.
 - f. Failure of equipment or room functionality caused by City abuse, misuse, negligence, or previously installed or used equipment, which is not operating to manufacturer's specifications.
 - g. System alterations or enhancements not provided by Contractor.
 - h. Control system changes or other software programming changes.
 - i. Failures or faults caused by structural, mechanical, electrical, or plumbing systems or devices not installed by the Contractor and not specifically covered under this Agreement.
 - j. Inability of the covered equipment to perform in a manner other than for which it was designed and intended.

II. CITY'S DUTIES

City will:

- A. Provide all required network infrastructure, internet services and configuration of network and internet access to Contractor's specifications.
- B. Maintain the Contractor installed remote monitoring appliance in the City Council Chamber and Library Multi-Purpose Room, allowing a continuous connection. The appliance will be leased from the Contractor for the duration of this Agreement.
- C. Maintain reliable, timely, electronic connection to the Internet.
- D. Obtain, install, operate and maintain, at City's expense, all necessary hardware, software, and telecommunications connections, services and equipment, compatible to allow the Contractor to continuously monitor the Systems via the Internet.
- E. Use the designated email address service@imsav.com for all service requests.

F. Maintain a pre-paid hourly service pool of engineering and technician time as follows:

1. Ten (10) hours of engineering time throughout the duration of this Agreement.
2. Ten (10) hours of technician time throughout the duration of this Agreement.
3. Prepaid hours are included as part of the Agreement.
4. Any hours depleted during a covered year, will be automatically renewed in ten (10) hour increments by the City.
5. Any unused hours at the end of each twelve (12) month period starting from the Agreement's commencement date, shall roll-over for use in the following twelve (12) month period.
6. Any unused hours remaining beyond the roll-over period will be forfeited.

EXHIBIT "B"

TERM AND TIME OF COMPLETION

TERM. The term of this Agreement shall commence on March 1, 2025 and expire February 29, 2028 ("Term"), unless otherwise terminated as herein provided.

Upon termination of this Agreement, the Appliance or any other equipment leased from Contractor remains the property of Contractor. City authorizes Contractor to recover any such Appliance or other equipment from the City Council Chamber and Library Multi-Purpose Room in the event City fails to return the same.

EXHIBIT "C"
COMPENSATION

Provided Contractor is not in default under this Agreement, Agreement shall be compensated as provided below.

I. AMOUNT

A. Annual Service Fee: Contractor shall be paid an annual service fee of \$40,240.00 per year for the services described in Exhibit "A", which includes remote system monitoring, troubleshooting and preventive maintenance, and system maintenance. In addition to the annual service fee, the City may utilize a prepaid service pool for engineering and technician time, as detailed below.

Professional Services	Amount
First Year of the Plan	\$ 40,240.00
Second Year of the Plan	\$ 40,240.00
Third Year of the Plan	\$ 40,240.00
Professional Services Pool of Time Engineering Services - Ten (10) hours @ \$175.75 per hour	\$ 1,757.50
Professional Services Pool of Time Technician Services - Ten (10) hours @ \$118.75 per hour	\$ 1,187.50
Total Cost for Three Years	\$ 123,665.00

B. Fees Outside Preventative Maintenance: Additional fees shall only apply to professional services time, materials and expenses required to diagnose, repair or replace defective equipment or systems if such services fall outside the scope of preventative maintenance as defined in Exhibit "A". Any such additional work will be billed on a Time and Materials basis as set forth below.

Staff	Hourly Rate
Consultant, Principal	\$237.50
Engineer	\$175.75
Drafting	\$175.75
Technician	\$118.75
Administration	\$ 70.00
Travel (travel time per person)	At above rate Shipping and Handling
After Hours Support – Mon-Fri	1.5X above rates
Weekend Support – Sat & Suni	2X above rates
Expenses	At Cost

- C. **Fees After Hours or Weekends:** If repairs are requested after normal business hours (Monday through Friday, 8:30 a.m. to 5:00 p.m. PST) or Weekends (Saturday through Sunday), those repairs will be billed per the hourly rates indicated in the fee schedule provided in Section I.B of this Exhibit "C" for After Hours or Weekend Support, as applicable.
- II. **EXPENSES.** Contractor will be reimbursed for expenses at cost; provided however, that Contractor obtains City's prior written authorization and provides written documentation evidencing the expenditure. Reimbursable expenses include the following.
- A. Costs of parts
 - B. Replacement items
 - C. Freight and handling
 - D. Expenses directly related to the scope of work, including but not limited to,
 - E. Additional engineering or technician time required above and beyond the prepaid pool hours indicated above.
- III. **NOT TO EXCEED AMOUNT.** In no event shall the total amount paid to Contractor, including the annual service fees, additional pre-paid service pool of engineering and technician hours, additional fees for services outside the scope of preventative maintenance, and after-hours or weekend work exceed \$136,031.50 during the term of this Agreement.
- IV. **METHOD OF PAYMENT.** Contractor shall submit invoices in accordance with the following provisions:
- A. **Initial Year:** The cost for the first year of the plan upon execution of the Agreement, and Contractor's services shall commence immediately upon execution.
 - B. **Subsequent Years:** Contractor shall invoice the City annually, within forty-five (45) days of each anniversary of the Agreement's commencement date.
 - C. **Ten Hour Blocks:** Contractor shall invoice the City for additional ten (10) hour blocks of engineering and/or technician hours once 70% of a current block is utilized.
 - D. Invoices shall include the following details:
 - 1. Description of services provided
 - 2. Dates of service

3. Number of hours worked (if applicable)
4. Hourly rate applied
5. Annual service fee as outlined in Section I.A.
6. Prepaid pool hours for engineering and technician time in increments of ten (10) hours.
7. List of equipment received and invoiced if applicable
8. Applicable sales tax and freight costs
9. Itemized expenses incurred (with City's prior authorization)
10. Copies of receipts to substantiate expense requests

Invoices must be itemized, adequately detailed, based on accurate records, in a form reasonably satisfactory to City. If no work is performed in a given month, no invoice is required. Invoices must attach the prior written authorization of the City and copies of receipts to substantiate expense requests. Contractor may be required to provide back-up material upon request.

V. **SCHEDULE FOR PAYMENT.** City agrees to pay Contractor within thirty (30) days of City's receipt of Contractor's invoice.

VI. **NOTICE.** Written notices to City and Contractor shall be given by registered or certified mail, postage prepaid, email, or personally served, and addressed to the following parties.

Contractor: Cashel Corporation dba Integrated Media Systems
 Corporate Office
 200 McCormick Ave.
 Costa Mesa, CA 92626
 Attention: Brad Caldwell, CEO
 Email: bcaldwell@imsav.com

City: City of Redondo Beach
 Information Technology Department
 415 Diamond Street
 Redondo Beach, CA 90277
 Attention: Information Technology Director
 Email: mike.cook@redondo.org

All notices, including notices of address changes, provided under this Agreement are deemed received as follows: (1) on the second business day after emailing, provided that no "bounce-back" or similar message indicating non-delivery is received; (2) on the third day after mailing if sent by registered or certified mail; or (3) upon personal delivery. Changes in the respective address set forth above may be made from time to time by any party upon written notice to the other party in accordance with this section.

EXHIBIT "D"

INSURANCE REQUIREMENTS FOR CONTRACTORS

Without limiting Contractor's indemnification obligations under this Agreement, Contractor shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, its agents, representatives, or employees.

Minimum Scope of Insurance

Coverage shall be at least as broad as:

Insurance Services Office Commercial General Liability coverage (occurrence form CG 0001).

Insurance Services Office form number CA 0001 (Ed. 1/87) covering Automobile Liability, code 1 (any auto).

Workers' Compensation insurance as required by the State of California.

Employer's Liability Insurance.

Minimum Limits of Insurance

Contractor shall maintain limits no less than:

General Liability: \$2,000,000 per occurrence for bodily injury, personal injury and property damage. The general aggregate limit shall apply separately to this project.

Automobile Liability: \$1,000,000 per accident for bodily injury and property damage.

Employer's Liability: \$1,000,000 per accident for bodily injury or disease.

Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions must be declared to and approved by the City. At the option of the City, either: (1) the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City, its officers, officials, employees and volunteers or (2) the Contractor shall provide a financial guarantee satisfactory to the City guaranteeing payment of losses and related investigations, claim administration and defense expenses.

Other Insurance Provisions

The general liability and automobile liability policies are to contain, or be endorsed to contain, the following provisions:

Additional Insured Endorsement:

General Liability: The City, its officers, elected and appointed officials, employees, and volunteers shall be covered as insureds with respect to liability arising out of work performed by or on behalf of the Contractor. General liability coverage can be provided in the form of an endorsement to the Contractor's insurance, or as a separate owner's policy.

Automobile Liability: The City, its officers, elected and appointed officials, employees, and volunteers shall be covered as insureds with respect to liability arising out of automobiles owned, leased, hired or borrowed by or on behalf of the Contractor.

For any claims related to this project, the Contractor's insurance coverage shall be primary insurance as respects the City, its officers, elected and appointed officials, employees, and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees, or volunteers shall be excess of the Contractor's insurance and shall not contribute with it.

Each insurance policy required by this clause shall be endorsed to state that coverage shall not be canceled by either party, except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the City.

Each insurance policy shall be endorsed to state that the inclusion of more than one insured shall not operate to impair the rights of one insured against another insured, and the coverages afforded shall apply as though separate policies had been issued to each insured.

Each insurance policy shall be in effect prior to awarding the contract and each insurance policy or a successor policy shall be in effect for the duration of the project. The maintenance of proper insurance coverage is a material element of the contract and failure to maintain or renew coverage or to provide evidence of renewal may be treated by the City as a material breach of contract on the Contractor's part.

Acceptability of Insurers

Insurance shall be placed with insurers with a current A.M. Best's rating of no less than A:VII and which are authorized to transact insurance business in the State of California by the Department of Insurance.

Verification of Coverage

Contractor shall furnish the City with original certificates and amendatory endorsements effecting coverage required by this clause. The endorsements should be on the City authorized forms provided with the contract specifications. Standard ISO forms which shall be subject to City approval and amended to conform to the City's requirements may be acceptable in lieu of City authorized forms. All certificates and endorsements shall be received and approved by the City before the contract is awarded. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements effecting the coverage required by these specifications at any time.

Subcontractors

Contractor shall include all subcontractors as insured under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

Risk Management

Contractor acknowledges that insurance underwriting standards and practices are subject to change, and the City reserves the right to make changes to these provisions in the reasonable discretion of its Risk Manager.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BUSINESSOWNERS LIABILITY SPECIAL BROADENING ENDORSEMENT

This endorsement modifies insurance provided under the following:

BUSINESSOWNERS COVERAGE FORM

SUMMARY OF COVERAGES	Limits	Page
1. Additional Insured by Contract, Agreement or Permit	Included	1
2. Additional Insured - Broad Form Vendors	Included	2
3. Alienated Premises	Included	3
4. Broad Form Property Damage - Borrowed Equipment, Customers Goods and Use of Elevators	Included	3
5. Incidental Malpractice (Employed Nurses, EMT's and Paramedics)	Included	3
6. Personal and Advertising Injury - Broad Form	Included	4
7.	Included	4
Product Recall Expense Each Occurrence Limit	\$25,000 Occurrence	5
Product Recall Expense Aggregate Limit	\$50,000 Aggregate	5
Product Recall Deductible	\$500	5
8. Unintentional Failure to Disclose Hazards	Included	6
9. Unintentional Failure to Notify	Included	6

This endorsement amends coverages provided under the Businessowners Coverage Form through new coverages and broader coverage grants. This coverage is subject to the provisions applicable to the Businessowners Coverage Form, except as provided below.

The following changes are made to **SECTION II - LIABILITY**:

1. Additional Insured by Contract, Agreement or Permit

The following is added to **SECTION II - LIABILITY, C. Who Is An Insured**:

Additional Insured by Contract, Agreement or Permit

- a. Any person or organization with whom you agreed in a written contract, written agreement or permit to add such person or organization as an additional insured on your policy is an additional insured only with respect to liability for "bodily injury", "property damage", or "personal and advertising injury" caused, in whole or in part, by your acts or omissions, or the acts or omissions of those acting on your behalf, but only with respect to:

- (1) "Your work" for the additional insured(s) designated in the contract, agreement or permit;

- (2) Premises you own, rent, lease or occupy; or

- (3) Your maintenance, operation or use of equipment leased to you.

- b. The insurance afforded to such additional insured described above:

- (1) Only applies to the extent permitted by law; and

- (2) Will not be broader than the insurance which you are required by the contract, agreement or permit to provide for such additional insured.

- (3) Applies on a primary basis if that is required by the written contract, written agreement or permit.

- (4) Will not be broader than coverage provided to any other insured.

- (5) Does not apply if the "bodily injury", "property damage" or "personal and advertising injury" is otherwise excluded from coverage under this Coverage Part, including any endorsements thereto.

c. This provision does not apply:

- (1) Unless the written contract or written agreement was executed or permit was issued prior to the "bodily injury", "property damage", or "personal injury and advertising injury".
- (2) To any person or organization included as an insured by another endorsement issued by us and made part of this Coverage Part.
- (3) To any lessor of equipment:
 - (a) After the equipment lease expires; or
 - (b) If the "bodily injury", "property damage", "personal and advertising injury" arises out of sole negligence of the lessor.
- (4) To any:
 - (a) Owners or other interests from whom land has been leased if the "occurrence" takes place or the offense is committed after the lease for the land expires; or
 - (b) Managers or lessors of premises if:
 - (i) The "occurrence" takes place or the offense is committed after you cease to be a tenant in that premises; or
 - (ii) The "bodily injury", "property damage", "personal injury" or "advertising injury" arises out of structural alterations, new construction or demolition operations performed by or on behalf of the manager or lessor.
- (5) To "bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of or the failure to render any professional services.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage" or the offense which caused the "personal and advertising injury" involved the rendering of or failure to render any professional services by or for you.

d. With respect to the insurance afforded to these additional insureds, the following is added to **SECTION II - LIABILITY, D. Liability and Medical Expense Limits of Insurance:**

The most we will pay on behalf of the additional insured for a covered claim is the lesser of the amount of insurance:

1. Required by the contract, agreement or permit described in Paragraph a.; or
2. Available under the applicable Limits of Insurance shown in the Declarations.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations

e. All other insuring agreements, exclusions, and conditions of the policy apply.

2. **Additional Insured - Broad Form Vendors**

The following is added to **SECTION II - LIABILITY, C. Who Is An Insured:**

Additional Insured - Broad Form Vendors

a. Any person or organization that is a vendor with whom you agreed in a written contract

additional insured under this Coverage Part is an insured, but only with respect to liability for "bodily injury" or "property damage" arising out of "your products" which are distributed or sold in the regular course of the vendor's business.

b. The insurance afforded to such vendor described above:

- (1) Only applies to the extent permitted by law;
- (2) Will not be broader than the insurance which you are required by the contract or agreement to provide for such vendor;
- (3) Will not be broader than coverage provided to any other insured; and
- (4) Does not apply if the "bodily injury", "property damage" or "personal and advertising injury" is otherwise excluded from coverage under this Coverage Part, including any endorsements thereto

c. With respect to insurance afforded to such vendors, the following additional exclusions apply:

The insurance afforded to the vendor does not apply to:

- (1) "Bodily injury" or "property damage" for which the vendor is obligated to pay damages by reasons of the assumption of liability in a contract or agreement. This exclusion does not apply to liability for damages that the insured would have in the absence of the contract or agreement;
- (2) Any express warranty unauthorized by you;

- (3) Any physical or chemical change in the product made intentionally by the vendor;
- (4) Repackaging, unless unpacked solely for the purpose of inspection, demonstration, testing, or the substitution of parts under instruction from the manufacturer, and then repackaged in the original container;
- (5) Any failure to make such inspection, adjustments, tests or servicing as the vendor has agreed to make or normally undertakes to make in the usual course of business in connection with the sale of the product;
- (6) Demonstration, installation, servicing or repair operations, except such operations performed at the vendor's premises in connection with the sale of the product;
- (7) Products which, after distribution or sale by you, have been labeled or relabeled or used as a container, part or ingredient of any other thing or substance by or for the vendor;
- (8) "Bodily injury" or "property damage" arising out of the sole negligence of the vendor for its own acts or omissions or those of its employees or anyone else acting on its behalf. However, this exclusion does not apply to:
- (a) The exceptions contained within the exclusion in subparagraphs (4) or (6) above; or
- (b) Such inspections, adjustments, tests or servicing as the vendor has agreed to make or normally undertakes to make in the usual course of business, in connection with the distribution or sale of the products.
- (9) "Bodily injury" or "property damage" place before you have signed the contract or agreement with the vendor.
- (10) To any person or organization included as an insured by another endorsement issued by us and made part of this Coverage Part.
- (11) Any insured person or organization, from whom you have acquired such products, or any ingredient, part or container, entering into, accompanying or containing such products.
- d. With respect to the insurance afforded to these vendors, the following is added to **SECTION II - LIABILITY, D. Liability and Medical Expense Limits of Insurance:**
- The most we will pay on behalf of the vendor for a covered claim is the lesser of the amount of insurance:
1. Required by the contract or agreement described in Paragraph a.; or
 2. Available under the applicable Limits of Insurance shown in the Declarations;
- This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.
- 3. Alienated Premises**
- SECTION II - LIABILITY, B. Exclusions, 1. Applicable To Business Liability Coverage k. Damage to Property, paragraph (2) is replaced by the following:**
- (2) Premises you sell, give away or abandon, if the "property damage" arises out of any part of those premises and occurred from hazards that were known by you, or should have reasonably been known by you, at the time the property was transferred or abandoned.
- 4. Broad Form Property Damage - Borrowed Equipment, Customers Goods, Use of Elevators**
- a. The following is added to **SECTION II - LIABILITY, B. Exclusions, 1. Applicable To Business Liability Coverage, k. Damage to Property:**
- Paragraph (4) does not apply to "property damage" to borrowed equipment while at a jobsite and not being used to perform operations.
- Paragraph (3), (4) and (6) do not apply to "property damage" to "customers goods" while on your premises nor to the use of elevators.
- b. For the purposes of this endorsement, the following definition is added to **SECTION II - LIABILITY, F. Liability and Medical Expenses Definitions:**
1. "Customers goods" means property of your customer on your premises for the purpose of being:
 - a. Worked on; or
 - b. Used in your manufacturing process.
 - c. The insurance afforded under this provision is excess over any other valid and collectible property insurance (including deductible) available to the insured whether primary, excess, contingent or on any other basis.
- 5. Incidental Malpractice - Employed Nurses, EMT's and Paramedics**
- SECTION II - LIABILITY, C. Who Is An Insured, paragraph 2.a.(1)(d) does not apply to a nurse,**

emergency medical technician or paramedic employed by you if you are not engaged in the business or occupation of providing medical, paramedical, surgical, dental, x-ray or nursing services.

6. Personal Injury - Broad Form

a. **SECTION II - LIABILITY, B. Exclusions, 2. Additional Exclusions Applicable only to "Personal and Advertising Injury"**, paragraph e. is deleted.

b. **SECTION II - LIABILITY, F. Liability and Medical Expenses Definitions, 14. "Personal and advertising injury"**, paragraph b. is replaced by the following:

b. Malicious prosecution or abuse of process.

c. The following is added to **SECTION II - LIABILITY, F. Liability and Medical Expenses Definitions, Definition 14. "Personal and advertising injury"**:

"Discrimination" (unless insurance thereof is prohibited by law) that results in injury to the feelings or reputation of a natural person, but only if such "discrimination" is:

(1) Not done intentionally by or at the direction of:

(a) The insured;

(b) Any officer of the corporation, director, stockholder, partner or member of the insured; and

(2) Not directly or indirectly related to an "employee", not to the employment, prospective employment or termination of any person or persons by an insured.

d. For purposes of this endorsement, the following definition is added to **SECTION II - LIABILITY, F. Liability and Medical Expenses Definitions**:

1. "Discrimination" means the unlawful treatment of individuals based upon race, color, ethnic origin, gender, religion, age, or sexual preference. "Discrimination" does not include the unlawful treatment of individuals based upon developmental, physical, cognitive, mental, sensory or emotional impairment or any combination of these.

e. This coverage does not apply if liability coverage for "personal and advertising injury" is excluded either by the provisions of the Coverage Form or any endorsement thereto.

7. Product Recall Expense

a. **SECTION II - LIABILITY, B. Exclusions, 1. Applicable To Business Liability Coverage,**

o. Recall of Products, Work or Impaired Property is replaced by the following:

o. Recall of Products, Work or Impaired Property

Damages claimed for any loss, cost or expense incurred by you or others for the loss of use, withdrawal, recall, inspection, repair, replacement, adjustment, removal or disposal of:

(1) "Your product";

(2) "Your work"; or

(3) "Impaired property";

If such product, work or property is withdrawn or recalled from the market or from use by any person or organization because of a known or suspected defect, deficiency, inadequacy or dangerous condition in it, but this exclusion does not apply to "product recall expenses" that you incur for the "covered recall" of "your product".

However, the exception to the exclusion does not apply to "product recall expenses" resulting from:

(4) Failure of any products to accomplish their intended purpose;

(5) Breach of warranties of fitness, quality, durability or performance;

(6) Loss of customer approval, or any cost incurred to regain customer approval;

(7) Redistribution or replacement of "your product" which has been recalled by like products or substitutes;

(8) Caprice or whim of the insured;

(9) A condition likely to cause loss of which any insured knew or had reason to know at the inception of this insurance;

(10) Asbestos, including loss, damage or clean up resulting from asbestos or asbestos containing materials; or

(11) Recall of "your products" that have no known or suspected defect solely because a known or suspected defect in another of "your products" has been found.

b. The following is added to **SECTION II - LIABILITY, C. Who Is An Insured**, paragraph 3.b.:

"Product recall expense" arising out of any withdrawal or recall that occurred before you acquired or formed the organization.

- c. The following is added to **SECTION II - LIABILITY, D. Liability and Medical Expenses Limits of Insurance:**

Product Recall Expense Limits of Insurance

- a. The Limits of Insurance shown in the SUMMARY OF COVERAGES of this endorsement and the rules stated below fix the most that we will pay under this Product Recall Expense Coverage regardless of the number of:

- (1) Insureds;
- (2) "Covered Recalls" initiated; or
- (3) Number of "your products" withdrawn.

- b. The Product Recall Expense Aggregate Limit is the most that we will reimburse you for the sum of all "product recall expenses" incurred for all "covered recalls" initiated during the policy period.

- c. The Product Recall Each Occurrence Limit is the most we will pay in connection with any one defect or deficiency.

- d. All "product recall expenses" in connection with substantially the same general harmful condition will be deemed to arise out of the same defect or deficiency and considered one "occurrence".

- e. Any amount reimbursed for "product recall expenses" in connection with any one "occurrence" will reduce the amount of the Product Recall Expense Aggregate Limit available for reimbursement of "product recall expenses" in connection with any other defect or deficiency.

- f. If the Product Recall Expense Aggregate Limit has been reduced by reimbursement of "product recall expenses" to an amount that is less than the Product Recall Expense Each Occurrence Limit, the remaining Aggregate Limit is the most that will be available for reimbursement of "product recall expenses" in connection with any other defect or deficiency.

g. Product Recall Deductible

We will only pay for the amount of "product recall expenses" which are in excess of the \$500 Product Recall Deductible. The Product Recall Deductible applies separately to each "covered recall". The limits of insurance will not be reduced by the amount of this deductible.

We may, or will if required by law, pay all or any part of any deductible amount, if applicable. Upon notice of our payment

of a deductible amount, you shall promptly reimburse us for the part of the deductible amount we paid.

The Product Recall Expense Limits of Insurance apply separately to each consecutive annual period and to any remaining period of less than 12 months, starting with the beginning of the policy period shown in the Declarations, unless the policy period is extended after issuance for an additional period of less than 12 months. In that case, the additional period will be deemed part of the last preceding period for the purposes of determining the Limits of Insurance.

- d. The following is added to **SECTION II - LIABILITY, E. Liability and Medical Expense General Conditions, 2. Duties in the Event of Occurrence, Offense, Claim or Suit:**

You must see to it that the following are done in the event of an actual or anticipated "covered recall" that may result in "product recall expense":

- (1) Give us prompt notice of any discovery or notification that "your product" must be withdrawn or recalled. Include a description of "your product" and the reason for the withdrawal or recall;

- (2) Cease any further release, shipment, consignment or any other method of distribution of like or similar products until it has been determined that all such products are free from defects that could be a cause of loss under this insurance.

- e. For the purpose of this endorsement, the following definitions are added to **SECTION II - LIABILITY, F. Liability and Medical Expenses Definitions:**

1. "Covered recall" means a recall made necessary because you or a government body has determined that a known or suspected defect, deficiency, inadequacy, or dangerous condition in "your product" has resulted or will result in "bodily injury" or "property damage".

2. "Product recall expense(s)" means:

- a. Necessary and reasonable expenses for:

- (1) Communications, including radio or television announcements or printed advertisements including stationary, envelopes and postage;

- (2) Shipping the recalled products from any purchaser, distributor or user to the place or places designated by you;
 - (3) Remuneration paid to your regular "employees" for necessary overtime;
 - (4) Hiring additional persons, other than your regular "employees";
 - (5) Expenses incurred by "employees" including transportation and accommodations;
 - (6) Expenses to rent additional warehouse or storage space;
 - (7) Disposal of "your product", but only to the extent that specific methods of destruction other than those employed for trash discarding or disposal are required to avoid "bodily injury" or "property damage" as a result of such disposal,
 - you incur exclusively for the purpose of recalling "your product"; and
 - b. Your lost profit resulting from such "covered recall".
- f. This Product Recall Expense Coverage does not apply:
- (1) If the "products - completed operations hazard" is excluded from coverage under this Coverage Part including any endorsement thereto; or
 - (2) To "product recall expense" arising out of any of "your products" that are otherwise excluded from coverage under this Coverage Part including endorsements thereto.
- 8. Unintentional Failure to Disclose Hazards**
The following is added to **SECTION II - LIABILITY, E. Liability and Medical Expenses General Conditions:**
Representations
We will not disclaim coverage under this Coverage Part if you fail to disclose all hazards existing as of the inception date of the policy provided such failure is not intentional.
- 9. Unintentional Failure to Notify**
The following is added to **SECTION II - LIABILITY, E. Liability and Medical Expenses General Conditions, 2. Duties in the Event of Occurrence, Offense, Claim or Suit:**
Your rights afforded under this Coverage Part shall not be prejudiced if you fail to give us notice of an "occurrence", offense, claim or "suit", solely due to your reasonable and documented belief that the "bodily injury", "property damage" or "personal and advertising injury" is not covered under this Policy.

ALL OTHER TERMS, CONDITIONS, AND EXCLUSIONS REMAIN UNCHANGED.



THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**OTHER INSURANCE - NON-CONTRIBUTORY
BLANKET ADDITIONAL INSURED**

This endorsement modifies insurance provided under the following:

COMMERCIAL LIABILITY UMBRELLA COVERAGE PART

The following is added to **SECTION IV - CONDITIONS, 5. Other Insurance:**

Other Insurance - Non-Contributory

If you agree in a written contract, written agreement, or written permit that a person or organization be included as an Additional Insured under "underlying insurance" for a loss we cover, we will not seek contribution from any other insurance available to that Additional Insured which covers the Additional Insured as a Named Insured except:

(1) For the sole negligence of the Additional Insured; or

(2) When the Additional Insured is an Additional Insured under another liability policy.

This insurance is excess over any other insurance available to the Additional Insured under which the Additional Insured on our policy is also covered as an Additional Insured. This condition does not apply to any policy under which the Additional Insured is a Named Insured where our policy and the policy listed in the schedule of "underlying insurance" are required by written contract, written agreement or written permit to provide coverage to the Additional Insured on a primary and non-contributory basis.

ALL OTHER TERMS, CONDITIONS, AND EXCLUSIONS REMAIN UNCHANGED.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

BUSINESSOWNERS COVERAGE FORM

SCHEDULE

Name Of Person Or Organization	Location And Description Of Completed Operations
LOS ANGELES DEPARTMENT OF WATER & POWER	WHERE WORK IS COMPLETED
BLANKET- AS REQUIRED BY CONTRACT	WHERE WORK IS COMPLETED
CITY OF CHINO HILLS	WHERE WORK IS COMPLETED

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

For the purpose of coverage provided by this endorsement, the following changes are made to **SECTION II - LIABILITY**:

A. The following is added to SECTION II - LIABILITY, C. Who Is An Insured:

Any person or organization shown in the Schedule above is also an additional insured, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule above, performed for that additional insured and included in the "products-completed operations hazard".

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or

agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. The following is added to SECTION II - LIABILITY, D. Liability And Medical Expenses Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

ALL OTHER TERMS, CONDITIONS AND EXCLUSIONS REMAIN UNCHANGED.





Administrative Report

H.8., File # 26-0671

Meeting Date: 6/2/2026

To: MAYOR AND CITY COUNCIL

From: JOY A. FORD, CITY ATTORNEY
STEPHANIE JOHNSON, QUALITY OF LIFE PROSECUTOR

TITLE

ADOPT BY 4/5 VOTE AND BY TITLE ONLY RESOLUTION NO. CC-2606-034, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF REDONDO BEACH, CALIFORNIA, AUTHORIZING A 2025-2026 FISCAL YEAR BUDGET MODIFICATION TO APPROPRIATE \$150,705.93 IN COMMUNITY DEVELOPMENT BLOCK GRANT CARES ACT (CDBG-CV) FUNDS TO THE INTERGOVERNMENTAL GRANTS FUND FOR HOUSING NAVIGATOR SUPERVISOR SALARY REIMBURSEMENT (\$75,167.45) AND PALLET SHELTER OPERATIONS (\$75,538.48)

EXECUTIVE SUMMARY

In early 2026, Community Services staff, working with the City's Community Development Block Grant (CDBG) consultant, identified available, unspent funds totaling \$150,705.93 related to the City's 2020 CDGB CARES Act (CDBG-CV) award to address interim housing and homelessness. Staff confirmed with the City's CDBG consultant, MNS Engineers, Inc., and grantor that funding is available with a spending deadline of December 31, 2026. Of the total, \$75,167.45 is eligible for salary reimbursement, while the remaining \$75,538.48 can support operations. The City Attorney's Office has identified the Housing Navigator Supervisor salary costs and Pallet Shelter operating costs as eligible uses for each funding category.

The initial award occurred in prior years, with budget not carried forward through the current year. Therefore, the City requires a budget appropriation to spend funds. Staff recommends that the City Council adopt the resolution to appropriate available unspent CDBG-CV funds to the Intergovernmental Grants Fund for Housing Navigator Supervisor's salary reimbursement and Pallet Shelter operations.

BACKGROUND

The 2020 Congressional CARES Act provided additional funding allocations from the U.S. Department of Housing and Urban Development (HUD), specifically to support programs and services that helped agencies respond to the COVID-19 pandemic. The City of Redondo Beach allocated these funds towards the City's response to homeless services, including housing navigation and operations of the pallet shelter, both of which are eligible expenses. In total, the City has \$150,705.93 available CDBG-CV funds, with \$75,167.45 available for personnel expenses, and \$75,538.48 available for operations of the Pallet Shelter.

The Redondo Beach Pallet Shelter provides people who are experiencing homelessness with a place to stay while they work to acclimate to a more structured lifestyle and secure permanent housing. The City has historically funded Pallet Shelter operating costs through external grant funding, specifically the California Permanent Local Housing Allocation (PLHA). Currently, the City has exhausted its 2019 to 2023 allocations, and is awaiting a NOFA regarding the City's 2024 and 2025 allocations. Half of the CDBG-CV funds will be used to support ongoing operational costs to run the Pallet Shelter program through September 30, 2026. The other half will be used for the salary of the Housing Navigator Supervisor.

Staff will budget for both programs in the Intergovernmental Grants Fund for appropriate tracking and monitoring. Staff will charge Pallet Shelter operating costs directly to the accounts set up for that purpose, and the Housing Navigator Supervisor will charge time directly to the Intergovernmental Grants fund accounts up to the appropriated amount. Because the Housing Navigator Supervisor's full salary is budgeted in the General Fund, directly charging the CDBG-CV funded amount to the Intergovernmental Grants Fund will result in General Fund savings.

Staff recommends that the Mayor and Council adopt the resolution to appropriate the CDBG-CV funds for the purposes described above.

COORDINATION

The City Attorney's Office coordinated with the Community Services and Finance Departments in preparation of this Administrative Report and Resolution.

FISCAL IMPACT

The CDBG-CV grant funding will support the City's portion of operational expenses at the Redondo Beach Pallet Shelter through September 30, 2026. It will offset a portion of the Housing Navigator Supervisor's salary, resulting in a \$75,167.45 General Fund savings.

Submitted by:

Joy A. Ford, City Attorney

ATTACHMENTS

- Resolution No. CC 2606-034

RESOLUTION NO. CC-2606-034

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF REDONDO BEACH, CALIFORNIA, AUTHORIZING A 2025-2026 FISCAL YEAR BUDGET MODIFICATION TO APPROPRIATE \$150,705.93 IN COMMUNITY DEVELOPMENT BLOCK GRANT CARES ACT (CDBG-CV) FUNDS TO THE INTERGOVERNMENTAL GRANTS FUND FOR HOUSING NAVIGATOR SUPERVISOR SALARY REIMBURSEMENT (\$75,167.45) AND PALLET SHELTER OPERATIONS (\$75,538.48)

WHEREAS, it is the intention of the City Council of the City of Redondo Beach (“City Council”) to review the adopted budget from time to time; and

WHEREAS, the City’s adopted budget needs to be modified to appropriate monies from state or federal or other program grants to City funds for allowable expenditures; and

WHEREAS, the City has identified unspent allocations of \$150,705.93 from the City’s 2020 CDBG-CV program year allocation that must be expended by December 31, 2026 for eligible expenditures; and

WHEREAS, the City has confirmed that eligible uses of such funds are allocated between personnel costs (\$75,167.45) and operational costs (\$75,583.48); and

WHEREAS, the City has identified the Housing Navigator Supervisor salary and Pallet Shelter Operations as eligible expenditures within those categories.

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

SECTION 1. That conditions have arisen during the 2025-2026 budget year that require budget modifications and, upon recommendation of the City Manager, the budget as adopted for Fiscal Year 2025-2026 is modified as follows:

\$150,705.93 in grant funding from the 2020 Program Year CDBG-CV award shall be appropriated to the Intergovernmental Grants Fund and allocated to revenue and expenditure budgets established separately for Housing Navigator Salary Reimbursement and Pallet Shelter Operations, both within the City Attorney’s Office Budget.

SECTION 2. Pursuant to Section 11(f) of the City Charter, the City Clerk is hereby directed to correct the budget records of said City for Fiscal Year 2025-2026 in accordance with the above modification.

SECTION 3. This Resolution shall take effect immediately upon its adoption by the City Council.

SECTION 4. That the City Clerk shall certify to the passage and adoption of this resolution and shall enter the same in the Book of Original Resolution.

PASSED, APPROVED AND ADOPTED this 2nd day of June, 2026.

James A. Light, Mayor

APPROVED AS TO FORM:

ATTEST:

Joy A. Ford, City Attorney

Eleanor Manzano, CMC, City Clerk

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss
CITY OF REDONDO BEACH)

I, Eleanor Manzano, City Clerk of the City of Redondo Beach, California, do hereby certify that Resolution No. CC-2606-034 was passed and adopted by the City Council of the City of Redondo Beach, California, at a regular meeting of said City Council held on the 2nd day of June, 2026, and thereafter signed and approved by the Mayor and attested by the City Clerk, and that said resolution was adopted by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Eleanor Manzano, CMC
City Clerk



Administrative Report

H.9., File # 26-0674

Meeting Date: 6/2/2026

To: MAYOR AND CITY COUNCIL

From: JOY A. FORD, CITY ATTORNEY

TITLE

RECEIVE AND FILE THE CITY ATTORNEY AUTHORIZATION REPORT FOR SETTLEMENTS IN AN AMOUNT UP TO \$25,000

EXECUTIVE SUMMARY

Pursuant to Redondo Beach Municipal Code Section 2-11.05, the City Attorney or a representative shall be authorized, pursuant to Section 935.4 of the Government Code of the State, with the power and authority to adjust, compromise, or settle any type of claim against the City in an amount up to, but not to exceed, \$25,000.

BACKGROUND

The City Attorney's office authorized the following settlements:

Receiving physical damages for Eiko Bacich in the amount of \$14,780.

COORDINATION

The City Attorney's Office coordinated with the Departments of Human Resources, Public Works, and Police in connection with the preparation of this report.

FISCAL IMPACT

Settlement to be paid into the City's tree restitution fund.

Submitted by:

Joy A. Ford, City Attorney



Administrative Report

J.1., File # 26-0670

Meeting Date: 6/2/2026

TITLE

For eComments and Emails Received from the Public



Administrative Report

L.1., File # 26-0397

Meeting Date: 6/2/2026

To: MAYOR AND CITY COUNCIL
From: ANDREW WINJE, PUBLIC WORKS DIRECTOR

TITLE

PUBLIC HEARING TO CONSIDER THE PROPOSED ASSESSMENTS FOR THE STREET LANDSCAPING AND LIGHTING DISTRICT FOR FISCAL YEAR 2026-27

ADOPT, BY TITLE ONLY, RESOLUTION NO. CC-2606-035, A RESOLUTION OF THE CITY COUNCIL OF REDONDO BEACH, CALIFORNIA, CONFIRMING THE DIAGRAM AND ASSESSMENT, AND LEVYING OF THE ASSESSMENT FOR THE STREET LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT FOR THE FISCAL YEAR FROM JULY 1, 2026 TO JUNE 30, 2027

PROCEDURES:

1. Open the public hearing, take testimony and deliberate;
2. Close the public hearing; and
3. Adopt Resolution No. CC-2606-035

EXECUTIVE SUMMARY

On May 5, 2026, the City Council approved the City Engineer's Report and adopted Resolution No. CC-2605-024, declaring its intention to levy assessments for the Street Landscaping and Lighting District (District) for maintenance of street lighting fixtures and landscaped areas for FY 2026-27. As part of the May 5th Resolution, the City Council set June 2, 2026, as the date for a public hearing to consider the proposed District assessments and consider all oral statements and all written protests made or filed by any interested person. Adoption of the attached Resolution will confirm the assessments as originally proposed in the Engineer's Report, or as modified during the public hearing, and shall constitute the levy of the District assessments for FY 2026-27.

The annual assessment fee is not proposed for adjustment in the upcoming fiscal year and has not been changed since 1991. It should be highlighted that current assessment fee revenue does not fully cover District expenses. As a result, the General Fund must annually subsidize District operations. The proposed subsidy for FY 2026-27 is \$1,161,394, as noted in the Engineer's Report.

BACKGROUND

The District was formed in 1983 under the requirements of the 1972 Landscaping and Lighting Act (Act). The District operates and maintains: 4,856 street lights (3,395 Southern California Edison owned and 1,461 City owned); 106 signals (65 Traffic, 20 Flashing Yellow Beacons, and 21 Flashing Red Beacons); and 21.85 acres of landscaping. The Landscaping and Street Lighting Assessment

District Plan is available for viewing on the City website at the following web address:

<https://redondobeachgis.maps.arcgis.com/home/index.html%20>

On April 14, 2026, in accordance with the Act, the City Council adopted Resolution No. CC-2604-018, ordering a report from the City Engineer for the FY 2026-27 Landscaping and Lighting Assessment District, including an assessment diagram, plans, specifications, and cost estimates for furnishing electrical energy, maintenance, and improvements for public lighting facilities and landscaped areas included in the District. The report was presented to the City Council on May 5, 2026.

At that time, the City Council approved Resolution No. CC-2605-024, declaring its intention to levy assessments for FY 2026-27 for maintenance of the public lighting facilities and landscaped areas. The Resolution set June 2, 2026 as the date for a public hearing to consider the proposed assessments (see attached) for FY 2026-27. Adoption of this final Resolution is needed to levy the assessment for the next fiscal year.

As described in the Engineer's Report, a typical home in Redondo Beach with a frontage of 40 feet will pay approximately \$59.20 per year for street landscaping and lighting if Council authorizes the full assessment. The sum of all fees collected by the maximum authorized assessment is not enough to cover the costs of the District and the City annually subsidizes the District's expenses through the General Fund. Despite the shortfall, the assessment has not changed since 1991.

In 2006, the City sought voter approval under Proposition 218 to adjust the assessment to pay for all District costs. Redondo Beach property owners voted against the proposed fee increase. The City Council considered initiating the process to increase the assessment during the FY 2016-17 budget adoption process but ultimately decided to leave the assessment unchanged. In FY 2026-27, the District is anticipated to run a \$1,161,394 deficit which must be offset by a subsidy from the General Fund. The Act requires that a public hearing be held before implementing each year's District assessment despite the FY 2026-27 assessment remaining unchanged.

Staff recommends the City Council adopt the proposed Resolution confirming the diagram and assessment and levying of the assessment for the District for the July 1, 2026 to June 30, 2027 Fiscal Year.

COORDINATION

Public Works Department staff coordinated with the Financial Services Department to prepare the District's annual revenue and expense figures. The City Attorney's Office prepared the proposed Resolution.

FISCAL IMPACT

The following funding/expenditure plan is based on the proposed FY 2026-27 Budget and is consistent with the revised City Engineer's Report presented on May 5, 2026.

<u>FY 2026-27 Funding</u>		<u>FY 2026-27 Expenditures</u>	
Assessment Fee	1,513,000	Personnel	1,098,870
Public Services Lighting Fee	600	M & O	1,400,946
Other Revenues	17,000	Capital Improvements	0
General Fund Subsidy	<u>1,161,394</u>	Overhead/Internal Svc Chg	<u>192,178</u>
Total Funding	2,691,994	Total Expenditures	2,691,994

APPROVED BY:

Mike Witzansky, City Manager

ATTACHMENTS

- Reso - No.CC-2606-035 Confirming the Diagram and Assessment and Levying of the Assessment for the Street Landscape & Lighting District for Fiscal Year From July 1, 2026 to June 30, 2027
- Report - City Engineer's Report for the Street Landscaping and Lighting Assessment District FY 2026-27, May 5, 2026
- Table 1 - FY 2026-27 Assessment Schedule
- Prop 218 Requirements

RESOLUTION NO. CC-2606-035

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF REDONDO BEACH, CALIFORNIA, CONFIRMING THE DIAGRAM AND ASSESSMENT, AND LEVYING OF THE ASSESSMENT FOR THE STREET LANDSCAPING AND LIGHTING DISTRICT FOR THE FISCAL YEAR FROM JULY 1, 2026 TO JUNE 30, 2027

WHEREAS, the City Council of the City of Redondo Beach ("City Council") adopted Resolution No. CC-2604-018 ordering the City Engineer to prepare and file the report required by the Landscaping and Lighting Act of 1972 (California Street & Highways Code § 22500 et seq.; "Act"); and

WHEREAS, pursuant to the Act, the report prepared by the City Engineer is for the proposed levy of an annual assessment for the Fiscal Year from July 1, 2026 to June 30, 2027, and such report has been prepared and filed with the City Clerk; and

WHEREAS, the City Council approved the report filed pursuant to Resolution No. CC-2604-018; and

WHEREAS, the City Council adopted Resolution No. CC-2605-024, declaring its intention to levy assessments in order to improve and maintain certain street lighting fixtures, appurtenances, and landscaped areas, as shown in DIAGRAM, PLAN AND SPECIFICATIONS NO. 3000, on file in the office of the City Engineer; and

WHEREAS, on June 2, 2026, a public hearing was duly held, and all interested persons desiring to be heard were afforded the opportunity to be heard on the report of the City Engineer, the diagram and assessment contained therein, or on any matter relating to the report and the proceedings.

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

SECTION 1. The City Council has considered all protests made or filed by all interested persons, and each and all such protests are overruled and denied.

SECTION 2. The assessment and diagram are hereby confirmed. The adoption of this Resolution constitutes the levy of an assessment for the Fiscal Year from July 1, 2026 to June 30, 2027, as referred to in the assessment.

SECTION 3. The City Clerk is directed to file a certified copy of this Resolution, and of the DIAGRAM PLAN AND SPECIFICATIONS NO. 3000 and assessment referred to herein with the County Auditor of the County of Los Angeles. Thereupon the County Auditor shall provide for the collection of the assessments at the time and in the manner provided in under the Act.

SECTION 4. The City Clerk shall certify to the passage and adoption of this resolution and shall enter the same in the Book of Original Resolutions.

PASSED, APPROVED AND ADOPTED this 2nd day of June 2026.

James A. Light, Mayor

APPROVED AS TO FORM:

ATTEST:

Joy A. Ford, City Attorney

Eleanor Manzano, CMC, City Clerk

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss
CITY OF REDONDO BEACH)

I, Eleanor Manzano, City Clerk of the City of Redondo Beach, California, do hereby certify that Resolution No. CC-2606-035 was passed and adopted by the City Council of the City of Redondo Beach, California, at a regular meeting of said City Council held on the 2nd day of June, 2026, and there after signed and approved by the Mayor and attested by the City Clerk, and that said resolution was adopted by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Eleanor Manzano, CMC
City Clerk



**Street Landscaping and Lighting
Assessment District
Fiscal Year 2026-27
Engineer's Report**

May 5, 2026

Prepared by

**FRANCISCO
AND ASSOCIATES**

Where Innovative Strategies
Fund Tomorrow's Communities

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**CITY OF REDONDO BEACH
STREET LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT**

CITY DIRECTORY

JAMES A. LIGHT
Major

SCOTT BEHRENDT
Major Pro Tem

BRAD WALLER
Council Member

CHADWICK CASTLE
Council Member

PAIGE KALUDEROVIC
Council Member

ZEIN OBAGI, JR.
Council Member

MIKE WITZANSKY
City Manager

JOY A. FORD
City Attorney

LAUREN SABLAN, P.E.
City Engineer

STEPHANIE MEYER
Finance Director

ANDREW S. WINJE, P.E.
Public Works Director

FRANCISCO & ASSOCIATES
Assessment Engineer

ENGINEER'S REPORT

**CITY OF REDONDO BEACH
STREET LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT**

FISCAL YEAR 2026-27

The undersigned, acting on behalf of the City of Redondo Beach respectfully submits the enclosed Engineer's Report as directed by the Redondo Beach City Council pursuant to the provisions of Article XIID, Section 4 of the California Constitution, provisions of the Landscape and Lighting Act of 1972 and Section 22500 et al of the California Streets and Highways Code. The undersigned certifies that she is a Professional Engineer, registered in the State of California.

Dated: May 5, 2026

By: *Lauren Sablan*
Lauren Sablan, P.E.

SECTION I

INTRODUCTION

To ensure a flow of funds for the ongoing maintenance and servicing of landscaping, streetlighting, and traffic signal facilities within the boundaries of the City of Redondo Beach (hereafter referred to as “City”), the City formed the Street Landscaping and Lighting Assessment District (hereafter referred to as the “District”) in 1983 and annually levies and collects special assessments to maintain these improvements. The formation of the District and the annual levy of assessments are made pursuant to the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code (hereafter referred to as the “Act”). The boundaries of the District are contiguous with City limits.

Streetlighting and traffic signal facilities, when well maintained, provides protection of property, increased public safety, reduction of traffic accidents, and savings in accident costs and lost working hours. Street trees and landscaping, when well maintained, provides beautification, shade, traffic safety, aesthetic appeal, and enhancement of the desirability of the surroundings, along with a direct and positive effect on property values. Property values in a community are increased when public infrastructure such as street trees, landscaping, streetlighting, and traffic signals are in place, improved, operable, safe, clean, and maintained. The operation, servicing, and maintenance of facilities benefiting parcels within the District is in accordance with the Act and performed pursuant to City ordinances and regulations.

Current Annual Administration

As required by the Act, City Council has followed a multi-step Council meeting process each year to approve the levy of assessments on parcels within the District. The annual process includes the preparation and approval of an annual Engineer’s Report and holding a public hearing. On April 14, 2026, City Council directed City staff to prepare the annual Engineer’s Report and it was approved at the May 5, 2026 City Council meeting.

City Council will hold a public hearing on June 2, 2026 to provide an opportunity for any interested person to be heard. Notice of the public hearing will be provided in accordance with the Act and California Government Code. At the conclusion of the public hearing, City Council may order changes to the annual Engineer’s Report or adopt a resolution confirming the levy of assessments as proposed. Following adoption of this resolution, the Assessor’s Roll for the District will be prepared and filed with the Los Angeles County (“County”) Auditor’s Office for inclusion on the Fiscal Year 2026-27 property tax roll.

Payment of District assessments will be made in the same manner and at the same time as payments made for property taxes for each respective parcel. Revenues from District assessments must be placed in a special fund and shall only be used for the purposes stated in this Engineer’s Report.

Compliance with the California Constitution

In November 1996, voters of the state of California passed Proposition 218 that added Article XIID to the California Constitution requiring certain substantive and procedural requirements for the imposition of assessments. Article XIID requires that assessments comply with stated provisions by July 1, 1997, unless an assessment meets the following criteria:

“(a) Any assessment imposed exclusively to finance the capital costs or maintenance and operation expenses for sidewalks, streets, sewers, water, flood control, drainage systems or vector control.”

The District qualifies for the exemptions from the procedural and approval requirements of Proposition 218 because the District funds the maintenance and servicing of improvements considered to be street improvements within public right-of-way including landscaping, streetlighting, and traffic signals. An increase to the maximum assessment rate or modification to the existing District assessment methodology requires that the District be brought into compliance with all the requirements of Article XIID and approval of the property owners subject to the proposed assessment.

SECTION II

ENGINEER'S REPORT PREPARED PURSUANT TO THE PROVISIONS OF LANDSCAPE AND LIGHTING ACT OF 1972 SECTION 22500 THROUGH 22679 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE

Pursuant to the Landscape and Lighting Act of 1972 (Part 2 of Division 15 of the Streets and Highways Code of the State of California), and in accordance with the Resolution of Intention adopted by the City Council of the City of Redondo Beach on May 5, 2026. I, Lauren Sablan, the duly appointed Engineer of Work, submit herewith the "Report" consisting of Section I (Introduction), and this, Section II, which consists of five (5) parts as follows:

PART A: PLANS AND SPECIFICATIONS

This part describes the improvements maintained by the District. Plans and specifications for the improvements are on file in the Office of the City Engineer of the City of Redondo Beach and incorporated herein.

PART B: ESTIMATE OF COST

This part contains an estimate of the cost of the proposed improvements to be maintained for Fiscal Year 2026-27, including incidental costs and expenses in connection therewith. The estimate is on file in the Office of the City Engineer of the City of Redondo Beach and incorporated herein.

PART C: ASSESSMENT DISTRICT DIAGRAM

This part incorporates a diagram of the District showing the exterior boundaries of the District and the lines and dimensions of each lot or parcel of land within the District. This diagram has been prepared by the Engineer of Work and is on file in the Office of the City Engineer of the City of Redondo Beach.

PART D: METHOD OF APPORTIONMENT OF ASSESSMENTS

This part describes the method of apportionment of assessments, based upon each parcel's land use classification within the District in proportion to the estimated special benefits to be received.

PART E: DISTRICT ASSESSMENT ROLL

This part contains the County Assessor's Parcel numbers, and the amount to be assessed upon the benefited lands within the District. The Assessment Roll is filed in the Office of the City Clerk of the City of Redondo Beach and keyed to the records of the County Assessor, which are incorporated herein by reference.

PART A

PLANS AND SPECIFICATIONS

The District provides for the continued maintenance and servicing of landscaping, streetlighting, and traffic signal improvements within the public right-of-way which provide special benefit to properties within the District. The District operates and maintains 4,856 streetlights (3,395 Southern California Edison owned and 1,461 City owned); 106 traffic signals (65 Traffic, 20 Flashing Yellow Beacon, and 21 Flashing Red Beacon), and approximately 21.85 acres of landscaping. Drawings showing the specific locations of the improvements are on file in the Office of the City Engineer and are made a part of this report by reference.

Maintenance and Servicing has the following definitions pursuant to the Act:

“Maintain” or “maintenance” means the furnishing of services and materials for the ordinary and usual maintenance, operation, and servicing of any improvement, including:

- (a) Repair, removal, or replacement of all or any part of any improvement.
- (b) Providing for the life, growth, health, and beauty of landscaping, including cultivation, irrigation, trimming, spraying, fertilizing, or treating for disease or injury.
- (c) The removal of trimmings, rubbish, debris, and other solid waste.
- (d) The cleaning, sandblasting, and painting of walls and other improvements to remove or cover graffiti.

“Service” or “servicing” means the furnishing of:

- (a) Electric current or energy, gas, or other illuminating agent for any public lighting facilities or for the lighting or operation of any other improvements.
- (b) Water for the irrigation of any landscaping, the operation of any fountains, or the maintenance of any other improvements.

Incidental expenses may also be funded using District assessment revenues. Incidentals Expenses has the following definitions pursuant to the Act:

- (a) The costs of preparation of the report, including plans, specifications, estimates, diagram, and assessment.
- (b) The costs of printing, advertising, and the giving of published, posted, and mailed notices.
- (c) Compensation payable to the county for collection of assessments.

- (d) Compensation of any engineer or attorney employed to render services in proceedings pursuant to this part.
- (d) Any other expenses incidental to the construction, installation, or maintenance and servicing of the improvements.
- (e) Any expenses incidental to the issuance of bonds or notes pursuant to Section 22662.5.
- (g) Costs associated with any elections held for the approval of a new or increased assessment.

PART B

ESTIMATE OF COSTS

The Act provides that the cost of maintenance and servicing of landscaping, streetlighting, and traffic signals can be funded by the District. Incidental costs including administration of the District and all other ancillary costs associated with the maintenance and servicing of the District can also be included.

The Act requires the City to establish a special fund for the costs and revenues of the District. Assessments generated by the District can be used only for the purposes stated in this Report. Contributions to the District from the City’s General Fund may be made to offset costs, as City Council deems appropriate. Any balance or deficit remaining at the end of each fiscal year (June 30th) must be carried over to the next fiscal year.

Below is a summary table of the estimated District costs and revenues for Fiscal Year 2026-27.

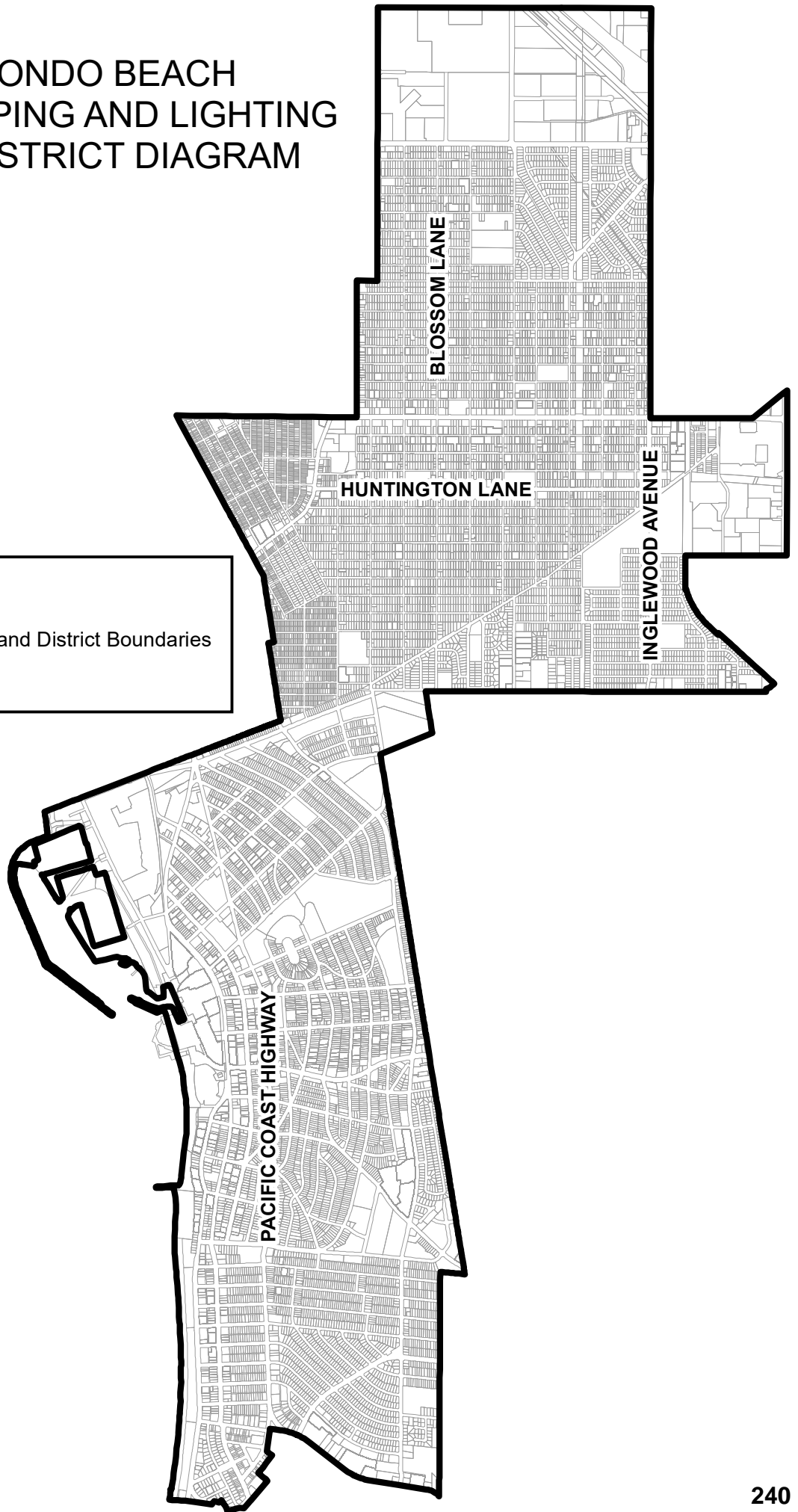
City of Redondo Beach Street Landscape and Lighting Assessment District Fiscal Year 2026-27 Estimate of Cost and Revenue	
ESTIMATED REVENUES	
Assessments	\$ 1,513,000
Public Services Lighting Fee	\$ 600
Other Revenues (Misc./Interest)	\$ 17,000
General Fund Contribution	<u>\$ 1,161,394</u>
Total Estimated Revenues	\$ 2,691,994
ESTIMATED COSTS	
Personnel	\$ 1,098,870
Energy Costs	\$ 771,817
Other Utilities	\$ 155,850
Supplies & Operations	\$ 149,189
Contract & Professional Services	
Tree Trimming	\$ 119,590
Signal Maintenance	\$ 173,000
Other	\$ 30,000
Other Equipment	\$ 1,500
Internal Service Charges	\$ 192,178
POB Debt	<u>\$ -</u>
Total Estimated Costs	\$ 2,691,994

PART C



ASSESSMENT DISTRICT DIAGRAM

The boundaries of the District are contiguous with City limits. The Assessment Diagram for the District is on file in the Office of the City Clerk and shown on the following page of this Report. The assessor's parcel numbers (APN) and lines and dimensions of each lot or parcel within the District are those lines and dimensions shown on the maps of the Los Angeles County Assessor, for the year when this Report was prepared, and are incorporated by reference herein and made part of this Report.

CITY OF REDONDO BEACH STREET LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT DIAGRAM



Legend

-  Redondo Beach City Limits and District Boundaries
-  Redondo Beach Parcels



PART D

METHOD OF APPORTIONMENT OF ASSESSMENTS

General

The Act permits the establishment of assessment districts by public agencies for the purpose of providing certain public improvements which include the operation, maintenance, and servicing of landscaping, streetlighting, and traffic signal facilities.

Section 22573 of the Act requires that assessments must be levied according to benefit rather than assessed value as follows:

“The net amount to be assessed upon lands within an assessment district may be apportioned by any formula or method which fairly distributes the net amount among all assessable lots or parcels in proportion to the estimated benefits to be received by each such lot or parcel from the improvements.”

Section 22574 of the Act permits the designation of zones of benefit within any individual assessment district as follows:

“The diagram and assessment may classify various areas within an assessment district into different zones where, by reason of variations in the nature, location, and extent of the improvements, the various areas will receive differing degrees of benefit from the improvements. A zone shall consist of all territory which will receive substantially the same degree of benefit from the improvements.”

Special Benefit from Landscaping, Streetlighting, and Traffic Signal Improvements

The landscaping, streetlighting, and traffic signal improvements maintained and serviced by the District provide a special and direct benefit to all parcels within the City. Therefore, costs attributed to these special benefits are spread to all parcels within the District in accordance with the Method of Assessment described in this Report.

The primary benefits of well-maintained street trees and landscaping located on public streets is improved safety and aesthetic appeal within the community. Streetlighting and traffic signals also provide a special and direct benefits since all parcels within the City access public streets with streetlights and traffic signals. The primary benefits of well-maintained streetlights and traffic signals are convenience, safety, security, and protection of property, property improvements, and people. Facilities that are unsafe or destroyed by the elements or vandalism decrease quality of life.

Benefit Determination

The special benefits conferred on property from the District’s improvements and services differ for residential property versus commercial and non-residential land uses because commercial and non-residential properties are generally located in commercial areas and

along boulevards that require a higher level of service. Therefore, two (2) zones of benefit within the District were established as follows:

- Benefit Zone 1 - Residential land uses
- Benefit Zone 2 - Commercial and non-residential land uses

Method of Assessment

Special benefits from District improvements are apportioned to property within the District based on land use and linear feet abutting a public street for each parcel. The linear feet abutting a public street for each parcel within the District is determined using the lengths shown on the current Los Angeles County Assessor maps or as previously established by the City's Public Works Director. Once a parcel is identified as residential or commercial/non-residential, the following maximum assessment rates are applied:

- Benefit Zone 1 - \$1.48 per linear foot of frontage to a public street
- Benefit Zone 2 - \$3.02 per linear foot of frontage to a public street

For parcels abutting more than one public street (i.e., corner lots), the linear feet abutting the public street(s) that are not the street of property address is assessed at 25% of the assessment rates shown above for Benefit Zone 1 and Benefit Zone 2 respectively and added to the base assessment calculated above corresponding to the linear feet abutting the street of property address.

The maximum assessment rates described above will be applied for Fiscal Year 2026-27 as in prior years. Any future increase in the maximum assessment rates require that the District be brought into compliance with all the requirements of Article XIID and approval of the property owners subject to the assessment. An increased assessment to an individual property resulting from changes in development or land use does not constitute an increased assessment.

Appeal of Assessments

Any property owner who demonstrates that the amount of their assessment is in error as a result of incorrect information being used to apply the foregoing method of apportionment, may file a written appeal with the City Engineer. Any such appeal is limited to correction of an assessment during the then current or, if before July 1, the upcoming fiscal year. Upon the filing of any such appeal, the City Engineer shall promptly review the information provided by the property owner and if he/she finds that the assessment should be modified, the City Engineer shall have the authority to make the appropriate changes in the assessment roll. If any such changes are approved after the assessment roll has been filed with the County for collection, the City Engineer is authorized to refund to the property owner the amount of any approved reduction if the District reserve is adequate. Any property owner who disagrees with the decision of the City Engineer or her or his designee may refer their appeal to the City Council and the decision of the City Council shall be final.

PART E

ASSESSMENT ROLL

Parcel identification, for each lot or parcel within the District, shall be the parcel as shown on the Los Angeles County Assessor Parcel Maps and/or the Los Angeles County secured property tax roll for the year in which this Report is prepared. A listing of parcels to be assessed within this District along with the proposed assessment amounts is on file with the City Clerk.

Upon approval of this Report and confirmation of the proposed assessments, the assessment information will be submitted to the County Auditor/Controller and included on the property tax roll in Fiscal Year 2026-27. If the parcels within the District and referenced in this Report, are re-numbered, re-apportioned or changed by the County Assessor's Office after approval of this Report, the new parcel along with the appropriate assessment amount will be submitted to the County Auditor/Controller. If the parcel change made by the County includes a parcel split, parcel merger or change in tax status, the assessment amount submitted on the new parcels will be based on the method of apportionment and assessment rates approved in this Report by the City Council. The total estimated amount to be collected for District assessments in Fiscal Year 2026-27 is \$1,513,000.

TABLE 1
STREET LANDSCAPING AND LIGHTING
ASSESSMENT DISTRICT
FY 2026-27 ASSESSMENT SCHEDULE

<u>ZONE 1</u>	<u>RATE PER FOOT</u>	<u>TYPICAL 40 FT. PARCELS</u>
Street Lighting	1.28	51.20
Landscaping	<u>.20</u>	<u>8.00</u>
Total	1.48	59.20
<u>ZONE 2</u>	<u>RATE PER FOOT</u>	<u>TYPICAL 40 FT. PARCELS</u>
Street Lighting	2.62	104.80
Landscaping	<u>.40</u>	<u>16.00</u>
Total	3.02	120.80

There are 4,856 street light throughout the City; 3,395 (Edison), 1,461 (City)
City maintains 106 signals; 65 traffic, 20 (yellow) and 21 (red) flashing beacons.
City maintains 21.85 acres of parkway and median.
A total of 21,722 parcels pay for this assessment fee.

PROP 218 REQUIREMENTS

I. SUBSTANTIVE REQUIREMENTS

- A. Assessments **must be supported by a detailed engineer's report** prepared by a registered engineer certified by the State.
1. Determine **the proportionate special benefit** in relationship to the entire cost of the improvement or service.
 2. **Must calculate the amount of the assessment** to be imposed on each identified parcel.
 3. **No assessment shall exceed the reasonable cost of the proportional special benefit** that is conferred on a parcel.
- B. **Identify all properties** that receive special benefit.
- C. **Separate** the general benefits from the special benefits.

II. PROCEDURAL REQUIREMENTS

- A. **SCHEDULE DATE.** Set a Public Hearing date for the levying of the new or increased assessment.
- B. **NOTICE.** Mail notice to record property owners of each identified parcel in the district to be assessed.
1. Must be mailed not less than **45 calendar days prior to the public hearing**. The day of mailing is excluded from the 45 day mailing period.
 2. Must include the **following information**.
 - a. **Amount** of the proposed assessment to be imposed on the identified parcel
 - b. **Total amount** to be imposed in the entire assessment district
 - c. **Duration** of the assessment
 - d. **Reason** for the assessment
 - e. **Basis** upon which the assessment was **calculated**
 - f. The **date, time, and location of the public hearing**
 - g. A **ballot**
 - h. A **summary of the procedures** for completing it, including a **disclosure statement that if the ballots opposing the proposed assessment exceed the ballots submitted in favor** of the assessment (referred to as a **majority protest**), the assessment may not be imposed.



- C. **BALLOT REQUIREMENTS.** Set a Public Hearing date for the levying of the new or increased assessment.
1. Face of the envelope with the ballot and notice **must be in at least sixteen-point type**, the following statement in substantially the following form: **“OFFICIAL BALLOT ENCLOSED.”**
 2. Ballot must include the following information.
 - a. **City's address** for the receipt of completed ballot
 - b. A place for the property owner to indicate **name** and a **reasonable identification of the parcel** subject to the proposed assessment.
 - c. A place for the property owner to indicate **support or opposition** for the proposed assessment.
 3. The ballot must be **in a form that conceals its contents** once it is sealed and delivered by the person submitting the ballot.
 4. Ballot must be:
 - a. **Signed by the record owner** or his or her authorized representative
 - b. **Mailed or otherwise delivered** to the City address on notice
 - c. **Received by the City prior to the close of the public hearing.**
 5. Ballots must **remain sealed** until the close of the public hearing.
 6. Ballots **may be submitted, changed, or withdrawn prior to the close of the public hearing.**
 7. City **may provide return envelope.**

D. **PUBLIC HEARING**

1. **Conduct public hearing** on the date and time stated in the notice and must not be held less than 45 calendar days after the notice of the proposed assessment and public hearing is mailed to the record owner(s) of each identified parcel.
2. City must **consider all objections or protests.**
3. City must **only consider valid ballots as official protests.**
4. After public hearing has been closed, City shall **tabulate ballots.**
5. City **may continue** public hearing.

6. City **may also continue the tabulation** of the ballots to a different time and location accessible to the public, **BUT** City must announce the time and location.

E. PROTESTS

1. An impartial person (City Clerk) shall tabulate the ballots.
2. Tabulation must be done in view of the public.
3. **Majority protests exists if**, upon conclusion of the public hearing, **ballots submitted in opposition exceed ballots submitted in favor.**
4. All returned ballots are **weighted according to the amount assessed** on each particular parcel.
5. Ballots submitted by **more than one property owner are allocated based on ownership interest.**

F. BURDEN OF PROOF IS ON THE CITY

1. Burden is on the City to **demonstrate that the properties in question receive special benefit.**
2. Burden is on the City to **demonstrate that the amount of the assessment is proportional** to the benefits conferred.





Administrative Report

L.2., File # 26-0587

Meeting Date: 6/2/2026

To: MAYOR AND CITY COUNCIL
From: STEPHANIE MEYER, FINANCE DIRECTOR

TITLE

PUBLIC HEARING TO CONSIDER THE FISCAL YEAR 2026-27 PROPOSED BUDGET AND 2027-2031 FIVE-YEAR CAPITAL IMPROVEMENT PROGRAM

PROCEDURES:

1. Open the Public Hearing;
2. Discuss the Proposed Budget (with a Focus on Operations);
3. Take testimony;
4. Receive and file Budget Response Reports; and,
5. Continue the Public Hearing to June 9, 2026

EXECUTIVE SUMMARY

On May 14, 2026, City staff published/delivered the FY 2026-27 Proposed Budget and the 2027-2031 Five-Year Capital Improvement Program (CIP). On May 19, 2026, the City Manager introduced the Proposed Budget, provided Council the opportunity to request additional Budget Response Reports (BRRs), and identified June 2, 2026 as the date of the first public hearing to discuss the Budget.

BACKGROUND

The Proposed Budget establishes the resources to support the City's work program for the following fiscal year. The Budget is designed to be consistent with the City Council's Strategic Plan and adopted Financial Principles. The Budget emphasizes core services that are essential to the City's mission.

The City Manager's Budget Message describes the Budget development process, the projected financial outlook for the coming fiscal year, and a summary of the Budget's proposed revenues and expenditures. It also presents recommended Decision Packages - additions or reductions to the base budget that are not contractually obligated or the result of annual personnel allocation updates - and details their financial impact.

The Financial Summaries section provides an overview of all City funds, including estimated beginning and ending fund balance, with proposed changes, and a detailed schedule of interfund transfers. The Revenue and Expenditure summaries provide further details for each of these sections, including multi-year views.

The Department Sections of the Budget identify each Department's mission, staffing level, annual

expenses, core services, and future year goals.

The CIP identifies the capital investment recommended to meet the City’s policy goals and ensure good stewardship of the community’s existing infrastructure. The CIP identifies the projects, their estimated costs, and the financing methods proposed to implement the City’s capital investment goals while supporting the maintenance of new and existing infrastructure.

The proposed General Fund Budget is summarized in the table below:

FY 2026-27 General Fund Summary	
Estimated Beginning Fund Balance	\$1,385,358
Operating Budget	
Proposed Revenues and Transfers In	125,358,157
Proposed Expenditures and Transfers Out	(127,929,960)
	(2,571,803)
Decision Packages (net)	
Ongoing	2,162,633
One-time	(421,300)
	1,741,333
Structural Operating Budget Excess/(Deficit)	(830,470)
Additional Payments & Sources of Funds	
Vacancies	2,941,535
Unfunded Accrued Liability	(3,496,423)
Additional Payments Excess/(Deficit)	(554,888)
Est Year-End General Fund Balance with Recommendations	\$ 0

BRRs offer detailed information on significant budget issues that are of interest to the City Council that the proposed budget document does not specifically address.

This report includes a table of contents listing the BRRs requested through the date of this meeting and are currently in development. There are 46 BRRs, of which 18 are included with this report. The BRRs are available at www.redondo.org/budget and as an attachment to this report. Staff will present BRRs with each budget meeting, and will update the publicly available list following the posting of agenda materials for the June 2, June 9, and (if necessary) June 16, 2026 public hearings.

COORDINATION

All City Departments participated in the development of the FY 2026-27 City Manager’s Proposed Budget and Five-Year CIP. Multiple City Commissions provided input during the preparation of the proposed Budget. The Budget and Finance Commission reviewed and discussed the documents on May 26, 2026, and is scheduled to meet again on June 11, 2026, prior to budget adoption, to provide feedback to the City Council.

FISCAL IMPACT

The Proposed FY 2026-27 Budget is balanced as proposed and has been developed to guide all City operations. The FY 2027-2031 CIP is a planning document, with only the first year of the five-year plan appropriated as part of the FY 2026-28 Budget.

APPROVED BY:

Mike Witzansky, City Manager

ATTACHMENTS

- FY 2026-27 Budget Response Table of Contents and Reports for June 2, 2026

**CITY OF REDONDO BEACH
BUDGET RESPONSE REPORTS
FY 2026-27 BUDGET**

The following is a list of Budget Response Reports delivered along with the FY 2026-27 Proposed Budget. A glossary with full Department names is at the end of the document.

#	Dept	Question	Submitted
1	FS	What changes or corrections have been made to the FY 2026-27 Proposed Budget and CIP since its initial publishing on May 16, 2026?	
2	Police	What is the status of Sworn personnel staffing in the Police Department?	June 2
3	Police	What is the status of Civilian personnel staffing in the Police Department?	June 2
4	Police	How is the Police Department addressing traffic enforcement and safety on residential streets and the enforcement of truck routes, and what are the costs associated with these efforts?	June 2
5	Police	What is the status of collected revenues for parking meters, parking permits, and parking citations? Can these fees be adjusted? Would additional Municipal Services Officers improve City parking enforcement and, if so, at what cost?	
6	Police	What technology platforms does the Police Department use to increase transparency and build trust, and what are the plans for the evolution of these programs to meet changing needs?	
7	Police	How does the Police Department's Wellness Program support employee health and morale, what are the plans for the evolution of these programs to meet changing needs, and what are the anticipated long-term benefits of investing in this initiative?	June 2
8	CS	What special events were designated as Signature Events and received City subsidy in Fiscal Year 2025-26?	June 2
9	CS	What was the cultural and entertainment rental activity at the RBPAC in FY 2025-26, and what rental activity is expected in FY 2026-27?	June 2

#	Dept	Question	Submitted
10	CS/FS	What is the status of the John Parsons Art Fund?	
11	HR	What is the City's FY 2025-26 reporting on vacancies under AB 2561?	June 2
12	PW	How does the City's Vehicle and Heavy Equipment Replacement Program work and what City vehicles and equipment are scheduled for replacement by the Public Works Department in the 2026-27 Fiscal Year?	
13	IT	How does the City's Information Technology Equipment Replacement Program work, and what equipment is recommended for replacement in the 2026-27 Fiscal Year?	June 2
14	PW	What is the cost to clean the Esplanade? Can dry ice be used to improve the level of cleanliness and, if so, at what cost? How does the annual sidewalk cleaning cost along the Esplanade compare to the cost of similar services in other areas of the City?	
15	Fire	What is the cost for Firefighter Personal Protective Equipment replacement, and what is the cost to replace the City's Auto-Pulse devices?	June 2
16	PW	What is the cost associated with the LEA follow-up work for Dominguez Park, and what funding is available/proposed in the Budget for these efforts?	
17	CS	What is the cost to add an ADA lift to the Teen Center stage and what is the cost for an electric wheelchair for Wilderness Park?	
18	PW	What is the cost of a parking study for Aviation Boulevard south of Artesia, and would this support the creation of a bike lane?	
19	PW	What are the options and associated costs for parkway landscaping on the medians at Flagler and Ripley and S. Juanita and Camino Real?	
20	PW	What options exist to make improvements to Ensenada Parkette, including the addition of a shade structure, and what are the costs?	
21	Fire	How have Harbor Patrol operations changed/improved since the addition of the dedicated Harbor Master position? What additional improvements are planned in the coming year?	June 2
22	PW	What would be the cost to add concrete benches at Heritage Court, similar to those at Franklin Park?	

#	Dept	Question	Submitted
23	CS	How will the proposed Community Services Department Senior Management Analyst position in Decision Package #29 improve Department operations, and how will it be used to enhance citywide special event coordination?	June 2
24	Police	How does the City utilize Automated License Plate Readers (ALPRs)? Is new ALPR technology available to further enhance police operations?	June 2
25	CM/FS	What Measure FP Activity and Costs do we anticipate for FY 2026-27?	
26	CD	What is the process, cost, impact, and benefit of obtaining state/federal historic status for Wilderness Park?	June 2
27	FS/ CD	What is the City's current process for considering waivers for business licenses, including the annual fiscal impact of the current process? What is the process to update the City's Municipal Code to more effectively license special events? What steps could the City take to streamline the processing of business license applications and what funding sources are available to support the cost of business license administration?	
28	CS/ PW/ IT	What process/opportunities are there for pickleball court construction/development at Aviation Park, including possible public private partnership? Can court fees be collected for use of the future pickleball court facility, if so, how would they be collected and what is the estimated amount of revenue? What pickleball court amenities can be constructed with the current CIP allocation? What additional funding would be needed to support the installation of court night lighting and new technology/hardware for automated court reservation/use?	
29	PD/ Fire/ CM	What is the cost to incorporate the new City logo on Police and Fire vehicles?	June 2
30	PW	What is the cost to replace/improve the fencing at Dominguez Park, Perry Ellison Play Field, and Alta Vista along Juanita Ave?	
31	FS/ CA	What spending is planned in the FY 2026-27 Budget for homeless services? What are the funding sources?	
32	WED/ FS	What is the status of the Harbor Tidelands Fund and Harbor Uplands Fund? What activities / revenue, and / or capital items are included in the FY 2026-27 Budget?	June 2
33	CS	What is the status of the Seaside Lagoon, including operating balance, anticipated maintenance, attendance, and events?	
34	CS	What use of community services facilities is projected in FY 2025-26?	

#	Dept	Question	Submitted
35	PW	What is the cost to update (as efficiently as possible) the City's monument entry and wayfinding signs with the current brand logo?	
36	PW	What is the cost to close the Southbound Lane onto Irena from Torrance Blvd, and to add a cul de sac on Opal?	
37	PD	What is the cost to purchase and provide staff support and training for a new Vapor Wake dog, and what potential funding sources could be used?	June 2
38	CS	What is the cost to update the RBPAC panel/tile in the main lobby with the new City logo?	June 2
39	HR	What are the implications of increasing the Self-Insured Retention limit for general liability insurance from \$500,000 to \$1,000,000?	
40	CS	What is the background/purpose of the new Special Event Street Use/Encroachment Fee in Decision Package #3, and the new Dominquez Park, Wilderness Park and Veterans Park fees in Decision Package #'s 6, 7, and 8?	
41	CS	What are the options and costs to staff two attendants at Wilderness Park rather than one?	
42	PW	What are the options and costs to install retractable bollards at Artesia and Green and Vanderbilt and Green (around the North Redondo Beach Farmer's Market)?	
43	PW	What are the options and costs for realigning the Ripley / Ives / Mackay intersection?	
44	PW	How much traffic calming funding is available to support projects at crossing guard sites that will not be staffed in FY 26-27? What specific traffic calming improvements can be implemented before the start of the next school year?	
45	PD	What is the status of the Police Department's Drone as a First Responder Program, and what are the plans for the evolution of the program to meet changing needs?	June 2
46	PD	How does the Police Department's Pier and Marine Enforcement Unit operate/deploy to support Pier and Harbor safety?	

Department Glossary

Dept. Abbreviation	Full Name
CCO	City Clerk's Office
CT	City Treasurer
CA	City Attorney
CM	City Manager
IT	Information Technology
HR	Human Resources
FS	Financial Services
PD	Police Department
FD	Fire Department
LIB	Library
CS	Community Services
CD	Community Development
WED	Waterfront and Economic Development
PW	Public Works

CITY OF REDONDO BEACH Budget Response Report

#02

June 2, 2026

Question:

What is the status of sworn personnel staffing in the Police Department?

Response:

The status for sworn personnel staffing in the Police Department is shown in the following table. The Police Department is currently budgeted for 98 sworn personnel.

Position	Authorized	Frozen	Vacant	Filled
Chief of Police	1	0	0	1
Police Captain	3	0	0	3
Police Lieutenant	6	0	0	6
Police Sergeant	15	0	0	15
Police Officer	73	0	5	68
Total	98	0	5	93

The Police Department currently has 93 sworn positions filled, which includes three trainees in the field training program and one recruit in a basic training academy. In addition, three sworn employees are out due to military deployments or other long-term leave (greater than 30-days).

The Police Department currently has eight entry level applicants in various stages of the background process including one pre-service applicant who does not need to attend a basic academy. One entry level police officer applicant was given a conditional offer of employment and is slated to attend the next academy scheduled to start on June 22, 2026.

Recruitment has been a consistent challenge for most organizations in the industry, and the Police Department is not exempt from these conditions. The Police Department continues to evaluate its marketing, messaging, and resource deployment to attract, identify, and recruit talent to the organization. This includes forming outreach teams comprised of personnel who attend events and represent the Police Department to prospective applicants rather than relying on the traditional, passive approach of evaluating applicants that apply to the organization.

Two significant structural changes occurred since last fiscal year. First, the authorization of an over-hire for an additional Captain position expired in December 2025. Following the retirement of Captain Michael Martinez in December 2025, this over-hire is no longer necessary and is not requested for FY 2026-27.

Second, a Sergeant position previously assigned to the Quality of Life Unit has been reassigned to the Personnel and Training unit to oversee Department training, compliance, and scheduling. When Code Enforcement was transferred to the Police Department in 2020, a dedicated Sergeant was necessary to support the new personnel during the transition and expansion. Since that time, this resource resulted in the maturation of the program, which can now be adequately supported within the existing Special Operations Bureau chain of command. Reassigning the Sergeant position to the Personnel and Training unit supports needed improvements to a function that is critical for a Unit with limited average tenure.

**CITY OF REDONDO BEACH
Budget Response Report**
#03
June 2, 2026
Question:
What is the status of civilian personnel staffing in the Police Department?
Response:

The current staffing status for civilian personnel in the Police Department is shown in the following tables:

Administrative Services

Position	Authorized	Vacant	Filled
Executive Assistant	1	0	1
Senior Management Analyst	1	0	1
Analyst	2	0	2
Total	4	0	4

All Administrative Services positions are currently filled.

Community Service Officers

Position	Authorized	Vacant	Filled
CSO III	3	0	3
CSO II (Jailers)	10	1	9
Total	13	1	12

CSO II (Jailer) has one vacancy. One candidate is currently in the background investigation process.

Communications Unit

Position	Authorized	Vacant	Filled
Public Safety Communications Manager	1	0	1
Communications Supervisors	4	0	4
Communication Dispatchers	9	3	6
Total	14	3	11

There are currently three vacancies for Communications Dispatcher. Six dispatch candidates are in backgrounds, with one conditional offer sent out, pending testing. Dispatch trainee applications continue to be accepted. One retired Dispatch Supervisor has returned as a part-time employee on a 960-hour annual schedule to assist with the current shortages in the Communications Dispatch Center.

Records Unit

Position	Authorized	Vacant	Filled
Police Records Manager	1	0	1
Lead Police Services Specialist	2	0	2
Police Services Specialist	6	0	6
Administrative Specialist	1	0	1
Office Specialist III	1	0	1
Total	11	0	11

All positions in the Records Unit are currently filled.

Investigations Division

Position	Authorized	Vacant	Filled
Administrative Specialist	1	0	1
Crime Analyst	1	0	1
Police Identification Technician	1	0	1
Total	3	0	3

All civilian positions in the Investigations Division are currently filled.

Community Services Unit

Position	Authorized	Vacant	Filled
Municipal Services Supervisor	2	0	2
Municipal Services Officer	7	1	6
Parking Meter Technician	1	0	1
Senior Code Enforcement Officer	1	1	0
Code Enforcement Officer	2	0	2
Administrative Specialist	1	0	1
Social Media Content Creator	1	0	1
Total	15	2	13

The Senior Code Enforcement position became vacant in April 2026 with the promotion of the employee to the second Municipal Services Supervisor position, which was authorized as part of the FY 2025-26 budget process. Testing to fill the Senior Code Enforcement position is currently in progress. Interviews were conducted on May 20, 2026 to fill the vacant Municipal Services Officer position.

The Social Media Content Creator is a new position authorized as part of the FY 2025-26 approved budget and has been filled since July 2025.

CITY OF REDONDO BEACH

Budget Response Report

#04

June 2, 2026

Question:

How is the Police Department addressing traffic enforcement and safety on residential streets and the enforcement of truck routes, and what are the costs associated with these efforts?

Response:

The Police Department, in coordination with the Public Works Department, is committed to improving traffic safety and reducing illegal truck traffic through a comprehensive approach that includes grant funding, community engagement, targeted enforcement, and public education. The following outlines the key measures currently in place to enhance safety on residential streets.

Grant Opportunities

- The Traffic Unit has secured a grant from the California Office of Traffic Safety (OTS) to support enforcement and education efforts.
- The Selective Traffic Enforcement Program (STEP) Grant provides \$179,000 to reimburse overtime costs associated with traffic enforcement strategies aimed at reducing collisions and improving roadway safety. This funding supports initiatives such as DUI/CDL checkpoints targeting impaired drivers, DUI saturation patrols in high-incidence areas, and primary collision factor enforcement focused on violations that commonly lead to crashes, including speeding, distracted driving, and stop sign or red-light violations. The grant also supports joint enforcement operations with neighboring agencies and public education efforts promoting roadway safety, including bicycle and e-bike law compliance.

Traffic Complaint Hotline/Comcate

- The Police Department maintains a Traffic Complaint Hotline and utilizes the City's Comcate system that allows residents to report concerns such as speeding, reckless driving, and problematic intersections. This system enables the Traffic Unit to identify high-risk locations and deploy enforcement resources accordingly. Complaints are routinely reviewed and enforcement strategies are adjusted based on reported data. On average, approximately 16 locations Citywide are active on the hotline list at any given time.

Educational Messaging and Speed Awareness

- To reinforce safe driving behavior, the Police Department utilizes multiple educational tools. Digital message boards are deployed throughout the City to provide reminders about traffic laws and safety concerns. There are 14 operational fixed radar speed feedback signs Citywide that encourage compliance with posted speed limits, along with four portable radar trailers that are rotated through various neighborhoods. In addition, the Police Department uses social media platforms to share safety messaging, legal updates, and reminders promoting responsible driving.

Stealth Stat Device

- The Police Department utilizes the Stealth Stat system, a mobile data collection device that records vehicle speeds without alerting drivers. This tool allows officers to analyze speeding trends, validate community complaints, and determine where focused enforcement is most needed. This data-driven approach enhances the Police Department's ability to target high-risk areas effectively.

Drive Slow Redondo Campaign

- The "Drive Slow Redondo" campaign was developed by the Community Services Unit at the direction of the City Council to promote safe driving in residential neighborhoods. The campaign features a student-designed logo depicting a snail with the slogan #DriveSlowRedondo. Since its launch, the campaign has expanded through ongoing social media promotion, community outreach, and visible messaging such as banners and yard signs placed throughout the City. Additional outreach efforts and potential partnerships are planned to further reinforce safe driving behaviors.

Commercial Vehicle Enforcement

- The Police Department continues to enhance commercial vehicle enforcement efforts to regulate truck traffic within city limits. The Police Department has partnered with the California Highway Patrol (CHP) to conduct periodic, specialized enforcement operations. These efforts have resulted in more than 102 citations issued to commercial drivers and over fifty vehicle inspections conducted by CHP personnel to ensure compliance with safety and weight regulations. The next joint traffic enforcement operation with the CHP is scheduled for June 4, 2026, and will focus on illegal commercial vehicles/trucks along Palos Verdes Boulevard.

Bicycle and E-Bike Safety Initiatives

- Bicycles and e-bikes continue to represent an area of concern within the traffic safety category. In 2025, the Police Department responded to 64 collisions involving bicycles and e-bikes, of which 42 involved e-bikes specifically, underscoring their growing presence and associated risks. In response, the Police Department has maintained a proactive approach to education and prevention.

- During the year, personnel conducted 12 bicycle and e-bike safety rodeos in partnership with the Redondo Unified School District, providing hands-on safety training to more than 400 students. Additionally, traffic personnel delivered four bicycle and e-bike safety presentations, reaching over 100 individuals in the community. These efforts reflect an ongoing commitment to reducing collisions through targeted education and outreach.
- The Police Department has implemented several initiatives to improve e-bike safety and ensure compliance with traffic laws. Enforcement efforts have increased, with citations issued for violations such as riding without a helmet, ignoring traffic controls, improper lane use, and reckless operation. In calendar year 2025, traffic personnel issued 212 citations to bicycle and e-bike riders. Digital signage has also been deployed to reinforce awareness of e-bike regulations.
- In addition to enforcement, the Police Department continues to implement a positive reinforcement program in which compliant riders receive gift cards and a QR code linking to an educational safety video. Outreach efforts include community meetings, safety seminars, and collaboration with the Redondo Beach Unified School District to educate students. The Police Department also works with the City Attorney's Office on a bicycle diversion program through the Los Angeles County courts and coordinates with neighboring South Bay cities on joint enforcement and the distribution of consistent safety messaging.

Red Light Camera Program Research & SB 720

- Red-light camera programs have been implemented by some regional cities to improve safety by deterring violations that are a common cause of collisions. Comparable programs, such as the one in Culver City, have shown measurable reductions in red-light violations. In 2023, Culver City's program generated approximately \$3.5 million in revenue, offsetting operational costs of about \$1.3 million.
- Redondo Beach has 108 signalized intersections and has recorded 60 red-light-related collisions since 2020. Higher occurrence locations include Pacific Coast Highway at Torrance Boulevard and Aviation Boulevard at Grant Avenue.
- A vendor such as Redflex Traffic Systems offers a program structure costing approximately \$5,500 per camera, per month, with no upfront installation costs. The fee includes equipment and operational support. Program effectiveness would depend on administrative capacity for citation processing and legal enforcement. If implemented effectively, such a program could reduce collisions while generating revenue to sustain operations. However, it should be noted, that some cities have experienced difficulty processing the citations and administering them through court challenge.

- Senate Bill 720 (“Safer Streets Act”) was signed by the Governor on October 13, 2025 and authorizes local jurisdictions to implement automated traffic enforcement programs to improve roadway safety and reduce traffic violations. The legislation requires that revenue generated from civil penalties associated with the program be used first to cover program administration and operating costs and that any remaining funds be dedicated to safer streets initiatives such as pedestrian, bicycle and roadway safety projects. SB 720 includes transparency, reporting, and public accountability requirements to ensure the program is focused on enhancing public safety, rather than generating revenue.

The Police Department remains committed to a comprehensive and balanced approach to traffic safety that integrates enforcement, education, engineering, and community engagement. Through the strategic use of grant funding, targeted enforcement, public outreach, and interagency collaboration, the Police Department continues to work toward safer streets for all users, including motorists, cyclists, and pedestrians.

In addition to grant-funded initiatives, the Police Department supports ongoing traffic enforcement operations through its regular operating budget and maintains a fully staffed Traffic Division comprised of eight total personnel: one Sergeant, six Motorcycle Officers, and one dedicated traffic enforcement Patrol Officer, along with one Traffic Accident Investigator in the Investigations Unit. The total annual cost of the traffic unit is \$2,316,183.

CITY OF REDONDO BEACH

Budget Response Report

#07

June 2, 2026

Question:

How does the Police Department's Wellness Program support employee health and morale, what are the plans for the evolution of these programs to meet changing needs, and what are the anticipated long-term benefits of investing in this initiative?

Response:

The Police Department's Wellness Program is designed to support the overall health, resiliency, and morale of Department employees by addressing the unique physical and mental demands associated with law enforcement. Recognizing that employees are routinely exposed to high-stress situations, traumatic incidents, irregular schedules, and physically demanding environments, the Police Department has made employee wellness a continued organizational priority.

The Police Department's approach focuses on creating sustainable wellness opportunities (see below) that improve quality of life, both on and off duty, while strengthening organizational culture, operational readiness, and employee retention.

Physical Wellness

- The Police Department continues to offer in-house Brazilian Jiu-Jitsu (BJJ) training instructed by Department personnel. These sessions provide employees with opportunities to improve physical conditioning, build confidence, reduce stress, and strengthen practical defensive tactics skills in a supportive team environment. In addition to the physical benefits, the program has also become an important outlet for camaraderie and peer support among participating employees.

Mental Wellness

- The Police Department continues to partner with Sharp Performance to provide mental performance coaching focused on improving resiliency, focus, stress management, and decision-making under pressure. Employees participate in individualized coaching sessions designed to provide practical tools that can be applied both professionally and personally.
- Additionally, the Police Department offers access to Firstgevity, an app-based wellness platform designed specifically to support long-term health and performance. The program provides employees with tools and resources aimed

at reducing injuries, lowering stress, improving sleep quality, enhancing nutrition, and building overall longevity, both on duty and at home.

- The accessibility and flexibility of both app-based formats allow employees to engage with wellness resources at their own pace and based on their individual needs.

Team Morale and Camaraderie

- Building strong relationships and maintaining employee morale remain critical components of the Police Department's wellness efforts. The Police Department has partnered with the Jimmy Miller Memorial Foundation (JMMF), widely recognized as a leader in the developing field of Ocean/Surf Therapy.
- JMMF's First Responder Ocean Therapy Program (FROPOWR) combines therapist-led group discussions with the challenge of learning how to surf and participate in other ocean-based activities. The program was specifically developed to support police, fire, medics, and dispatch personnel and intentionally emphasizes performance optimization, wellness, and resiliency. This initiative provides employees with a unique opportunity to decompress, connect with peers, improve coping skills, and build trust in a non-traditional environment outside of the workplace.

Long-Term Benefits

- Investing in employee wellness is a long-term investment in both organizational effectiveness and public safety. Employees who are physically healthier and mentally resilient are better equipped to make sound decisions, effectively manage stressful incidents, and maintain professionalism during challenging situations.
- Continued investment in wellness initiatives improves morale, strengthens employee retention, reduces burnout, decreases injury-related absences, and enhances overall job satisfaction. Programs that encourage peer connection and healthy coping mechanisms additionally contribute to a stronger organizational culture and improved teamwork across divisions and ranks.

Future Plans

- The Police Department intends to continue evaluating and refining wellness initiatives to ensure programs remain responsive to the evolving needs of Department employees. Future goals include expanding wellness partnerships within the local community and identifying additional opportunities that support both physical and mental well-being.
- One area currently being explored is a partnership with a local Pilates studio interested in opening its doors to first responders. The Police Department believes programs focused on mobility, injury prevention, flexibility, and recovery would

provide meaningful benefits to employees working in physically demanding assignments.

- The Police Department will also continue supporting existing wellness efforts, including Brazilian Jiu-Jitsu training, Sharp Performance coaching, Firstgevity resources, and participation opportunities through the Jimmy Miller Memorial Foundation. Through continued investment in wellness programming, the Police Department aims to strengthen employee resiliency, improve workplace morale, and support a healthy, sustainable workforce for years to come.

Cost allocation of current wellness initiatives

Wellness Platform	Annual Cost
Sharp Performance	\$50,000
Firstgevity	\$18,912
Total Cost	\$68,912

CITY OF REDONDO BEACH Budget Response Report

#08

June 2, 2026

Question:

What special events were designated as Signature Events and received City subsidy in Fiscal Year 2025-26?

Response:

Special events that take place on public property are categorized three ways, as a Signature Event, a City-initiated event, or an “other” event. Signature Events are those designated by the Mayor and City Council as having community benefit and receive subsidized support and/or staff assistance in order to produce a successful event. Each event receives various levels of support, which are determined by their specific needs and event details. The list of Signature Events and the amount of support for each are reviewed annually by the City Council as part of the budget process. In FY 2025-26, a total of \$45,000 was allocated to support the following Signature Events:

EVENT	SUBSIDY AMOUNT	TOTAL CITY FEES (before subsidy)
Halloween Trick or Treat Stroll	\$2,500	\$4,037
Riviera Village Holiday Stroll	\$2,500	\$4,801
Christmas Boat Parade	\$2,500	\$0
Redondo Beach Super Bowl Sunday 10K	\$10,000	\$33,481
Springfest	\$10,000	\$6,889
LA Kings 5K & Hydrocephalus LA Walk	\$5,000	\$16,967
Riviera Village Summerfest	\$10,000	TBD
*King Harbor Sea Fair	\$2,500	TBD

*A FY 2025-26 Special Event Application has not been received.

Events that do not receive a City subsidy are required to pay the full cost of all applicable special event fees. Continuation of the above fee waivers (signature event subsidies) in the listed amounts has been included in the proposed Budget. Any modification to these amounts, or the number of events subsidized, would need to be accounted for in the final budget motion.

CITY OF REDONDO BEACH

Budget Response Report

#09

June 2, 2026

Question:

What was the cultural and entertainment rental activity at the RBPAC in FY 2025-26, and what rental activity is expected in FY 2026-27?

Response:

By the end of the 2025-26 Fiscal Year, the Redondo Beach Performing Arts Center (RBPAC) will have been utilized for a total of 178 days. Of that total, the facility will have been used by fee-paying clients (Renters) for 153 days and used without charge for City events and activities for 25 days. The 153 rental days included 46 unique clients and 71 unique events.

At the conclusion of FY 2025-26, staff estimate total facility revenue to be approximately \$1,084,330. However, some minor variability in the final revenue amount may occur due to fluctuations in actual event durations for upcoming events, which can affect total charges. It is important to note that three large dance competitions unexpectedly cancelled during FY 2025-26 for various reasons, resulting in an estimated revenue loss of approximately \$110,000. Despite these cancellations, approximately 80% of the anticipated revenue was recovered through last-minute bookings and a three-day film shoot during Springfest.

During the North Redondo Beach Business Association's (NRBBA) annual Springfest event, the parking lot adjacent to the RBPAC is utilized to support event operations, which eliminates standard rental activity at the facility during that period. For the 2026 event, this included a total of nine days, consisting of six weekdays and two weekend days. During this timeframe, the City was unable to accommodate one potential RBPAC rental opportunity, which would have resulted in \$28,000 of estimated revenue. However, a last-minute three-day film shoot that did not require use of the parking lot generated \$31,468 in revenue during the same period, effectively offsetting the projected loss.

The newly adopted 3% Maintenance Surcharge Fee was established as part of the FY 2025-26 budget. While the surcharge was applied to new rentals, it was not collected for all FY 2025-26 facility users because some clients had prepaid for rental dates prior to the implementation of the fee. In total, approximately \$26,400 in new revenue was generated through the surcharge during FY 2025-26. Staff anticipates an additional 20-25% increase in collected surcharge revenue in FY 2026-27, which would reflect a full fiscal year of bookings under the updated fee structure.

The venue was additionally utilized for internal City events for a total of 25 days. These events were intentionally scheduled during less desirable rental periods in order to avoid displacement of revenue-generating uses.

Table 1 includes detailed information regarding all RBPAC uses in FY 2025-26, including user group information, event types, and collected revenue. Based on current booking activity, staff anticipates a similar booking calendar in FY 2026-27 with slightly increased demand, resulting in an estimated revenue increase of approximately 5-7%.

TABLE 1: REDONDO BEACH PERFORMING ARTS CENTER EVENTS & REVENUE: FY 2025-26

DATE	USER	EVENT	THEATRE/ PARKING LOT/ LOBBY	EVENT TYPE	DAYS USED M-T	DAYS USED F-S	QTY. PERFS.	REVENUE
7/14-18/25	Proskills Basketball Camp	Lunchtime Films for Camp at Gym	Theatre	Film Screenings	4	1	5	\$1,500
7/20/24	American Cancer Society	Relay for Life Car Show	Parking Lot	Classic Car Show		1	1	\$1,000
8/24/25	Tracy Eguchi	Celebration of Life	Theatre	Memorial Service		1	1	\$7,991
8/31/25	Hilton for Governor 2026	“Hollywood for Hilton”	Theatre	Political Comedy Fundraiser		1	1	\$9,868
9/6/25	SRR Entertainment	Brian McKnight Concert	Theatre	R&B/Jazz Concert		1	1	\$10,433
9/8-9 & 11-13/25	Nuestras Raices	“Noche Mexicana”	Theatre	Mexican Folkloric Dance	3	2	1	\$18,480
9/27/25	Mithi Foundation	50th Anniversary Hula Concert	Theatre	Hawaiian Music/Dance		1	1	\$6,947
10/10-11/25	Dakshini Bengali Association	Anupam Roy Band & Abhijeet Bhattacharya in Concert	Theatre	Indian Cult. Concerts		2	2	\$22,766
10/17-18/25	Ryukyukoku Matsuri Daiko	RMDLA 30 th Anniversary Concert	Theatre	Taiko Concert		2	2	\$12,780
10/19 & 11/1/25	Chinmaya Mission LA	“Sevanjali”	Theatre	Indian Cult. Concert		2	2	\$10,296
10/20/25 thru 5/6/26	Swan Productions, LLC	Distinguished Speaker Series	Theatre	Season of 6 Speaking Presentations	6		6	\$28,873
10/21/25	Reaching Educational Milestones	“Kings of Southern Soul”	Theatre	R&B/Soul Concert	1	1		\$7,784
10/20 & 22-26/25	Redondo Ballet Company	“Through The Pages”	Theatre	Youth Ballet	3	3	2	\$27,886

DATE	USER	EVENT	THEATRE/ PARKING LOT/ LOBBY	EVENT TYPE	DAYS USED M-T	DAYS USED F-S	QTY. PERFS.	REVENUE
11/2/25	Japan America Soccer Assoc.	"Dance, Dance, Dance!"	Theatre	Japanese Dance Concert		1	1	\$8,233
11/7-8/25	NDM Bollywood Dance Production & Studios	"Sisters"	Theatre	Bollywood Dance Recitals		2	2	\$16,704
11/14-15/25	Kalaivanar Foundation	"Naatucracker: The Dancing Nut"	Theatre	Indian Dance		2	1	\$11,012
11/20-22/25	Academy of Leadership Beyond Beauty	Miss/Mrs./Miss Teen Latina Global, Asia, Europe Pageants	Theatre	Beauty Pageants	1	2	1	\$23,157
11/25/25	Ballet California	Backdrop Photo Shoot	Theatre	Photo Shoot	1			\$2,218
11/28/25	Reaching Educational Milestones	"Ultimate Tribute Show 2"	Theatre	R&B Tribute Concert		1	1	\$7,082
12/1-14/25	Debbie Allen Dance Academy	"Hot Chocolate Nutcracker"	Theatre	Christmas Show	8	6	16	\$141,026
12/16-17/25	St. Anastasia Elementary School	Annual Christmas Pageant	Theatre	Elementary Christmas Show	2		1	\$8,799
12/18/25	Dance1	2025 Winter Recital	Theatre	Dance Recital	1		1	\$6,720
12/20/25	Golden State Pops Orchestra	"Holiday Pops Spectacular"	Theatre	Christmas Concert		1	1	\$10,544
12/21/25	Heads Up Foundation	"Dancer 4 Life"	Theatre	Dance Recital		1	1	\$6,719
1/3-11/26	Encore Theatre Group	"The Little Mermaid"	Theatre	Community Theater Musical	5	4	3	\$46,123
1/17-18/26	Kala Koa Entertainment	"So Cal Slack Key Festival"	Theatre	Hawaiian Concert		2	2	\$16,295
1/23-25/26	Starbound Dance Competition	"Starbound National Talent Competition"	Theatre	Dance Competition		3	3	\$41,745

DATE	USER	EVENT	THEATRE/ PARKING LOT/ LOBBY	EVENT TYPE	DAYS USED M-T	DAYS USED F-S	QTY. PERFS.	REVENUE
1/31/26	Culture Shock LA	"Vibe Jrs."	Theatre	Hip Hope Dance Competition		1	1	\$10,202
2/6-8/26	Hall of Fame Dance Competition	Cancelled Event	Theatre	Cancellation Fee		3		\$3,027
2/11-12/26	I'm Ready Foundation	"Greatest Love Singer of All Time"	Theatre	Musical Play	2		1	\$14,890
2/13-15/26	Gravit8 Dance Competition	Dance Competition	Theatre	Dance Competition		3	2	\$31,332
2/20/26	Millennial Events	"Samay Raina Still Alive"	Theatre	Comedy Show		1	1	\$8,524
2/21/26	Flypoet Entertainment	Flypoet Classic Slam	Theatre	Poetry Competition		1	1	\$9,582
2/23 & 25-3/1/26	Redondo Ballet Company	Snow Queen	Theatre	Youth Ballet	3	3	2	\$26,684
3/6-8/26	School of Dance and Music	"La Sylphide	Theatre	Youth Ballet		2	1	\$12,851
3/7/26	Hoffman Murphy Real Estate	Document Shredding Event	Parking Lot	Document Shredding Event	1			\$350
3/11-15/26	Hall of Fame Dance Competition	"Hall of Fame Dance Challenge"	Theatre	Dance Competition	2	3	4	\$68,907
3/23-30/26	Living Art Productions	"Living Art Experience"	Theatre	Easter Art Live Models Tableaux w/Orchestra	5	3	2	\$32,045
4/10-12/26	Las Vegas Dance Starz	"Thunderstruck Dance"	Theatre	Dance Competition		3	3	\$35,968
4/13-15/26	Bunny Films	"Prima"	Theatre	Film Shoot	3			\$31,468

DATE	USER	EVENT	THEATRE/ PARKING LOT/ LOBBY	EVENT TYPE	DAYS USED M-T	DAYS USED F-S	QTY. PERFS.	REVENUE
5/1-3/26	Starbound Dance Competition	“Starbound National Talent Competition”	Theatre	Dance Competition		3	3	\$45,768
5/8-9/26	NDM Bollywood Dance	“Little Mermaid”	Theatre	Bollywood Dance Recitals		2	2	\$17,631
5/10/26	Reaching Educational Milestones	“If These Wigs Could Talk”	Theatre	Musical Stage Play		1	1	\$6,217
5/11-13/26	Encore Theatre Group	“Seussical Jr.”	Theatre	Musical Play/Camp	3		1	\$13,076
5/14-17/26	Kids Artistic Revue	KAR Dance Competition	Theatre	Dance Competition	1	3	3	\$45,124
5/22-24/26	Angel City Chorale	“The Red Thread”	Theatre	Choir Concert		3	1	\$21,796
5/25 & 6/12-13/26	Fifth Row Center Performing Arts	2026 Recital	Theatre	Dance Recital	1	2	1	\$24,270
5/30 & 6/1-7/26	School of Dance and Music	2026 Recitals	Theatre	Dance Recital	4	4	10	\$34,715
6/8-9/26	Alliance Neuwirth HS	2026 Commencement	Theatre	HS Graduation	2		1	\$10,603
6/9/26	Alliance Virgil Roberts MS	2026 Culmination	Theatre	MS Graduation	1		1	\$6,171
6/10/26	Alliance Collins Family HS & Alliance Bloomfield HS	2026 Commencements	Theatre	HS Graduation	1		2	\$11,655
6/11/26	Hawthorne M&S Academy HS	2026 Commencement	Theatre	HS Graduation	1		1	\$9,863
6/16/26	Animo Leadership Charter HS	2026 Commencement	Theatre	HS Graduation		1	1	\$8,037
6/20/26	Heads Up Foundation	Dancer 4 Life	Theatre	2026 Recital		1	1	\$10,008

DATE	USER	EVENT	THEATRE/ PARKING LOT/ LOBBY	EVENT TYPE	DAYS USED M-T	DAYS USED F-S	QTY. PERFS.	REVENUE
6/27-28/26	Create A Miracle Project	"The Kingdom of Lies"	Theatre	Musical Play		2	1	\$20,585
TOTALS					65	88	106	\$1,084,330

ADDITIONAL NO-FEE USE OF SITE BY CITY OF REDONDO BEACH

Various	Council Districts 4 & 5	District Meetings	Lobby	City Community	4		4	
Various	Public Works	Training Sessions	Parking Lot/Lobby	City – Internal	6			
Various	PW/Athens Event	Hazardous Waste/ Shredding/Compost	Parking Lot	City Community	4			
Various	Rbfd & Mbfd	Fire Department Training	Theatre	City – Internal	3		1	
8/9/25	RBPD	National Night Out	Lobby	Community Fair		1	1	
Various	Human Resources/RBPD	Police Candidates Testing	Lobby	City – Internal	3			
5/18/26	Community Services Seniors/Family Services	Volunteers Appreciation Luncheon	Lobby	City – Internal	1		1	
12/15/25	Community Services Seniors/Family Services	SFS Christmas Party	Lobby	City – Internal	1		1	
9/25-26/25	Community Services Seniors/Family Services	Senior Health Fair	Lobby	City – Internal	1	1	1	
TOTALS					23	2	9	

CITY OF REDONDO BEACH Budget Response Report

#11

June 2, 2026

Question:

What is the City's FY 2025-26 reporting on vacancies under AB 2561?

Response:

On September 22, 2024, the California Governor signed Assembly Bill (AB) 2561 into law, with an effective date of January 1, 2025. This law added new requirements to Section 3500 of the Government Code regarding the reporting of public sector employment vacancies and recruitment efforts. Government Code Section 3500, also known as the Meyers Milias Brown Act (MMBA), governs labor relations between public sector employers and their employees in California. AB 2561 was written to amend the MMBA to address a concern among state officials regarding public sector job vacancies "affecting occupations across all wage levels and educational requirements." The Legislature specifically defined the issue as a matter of Statewide concern, and this new reporting requirement for vacancies and recruitment efforts applies to all public agencies, with or without unions.

AB 2561 requires that all California public agencies annually present the status of their employment vacancies and recruitment efforts at a public hearing, at least once per fiscal year, and before the annual budget is adopted. The law doesn't specify what timeframe must be measured when discussing the vacancy status, but that same "snapshot in time" should be generally measured each subsequent year. Agencies are also required to discuss specific recruitment efforts if the vacancies exceed a 20% threshold per bargaining unit and invite labor union representatives to speak about the job vacancies during the public hearing.

In accordance with the City Charter, the City of Redondo Beach holds three public hearings each June to discuss, and ultimately adopt, the budget for the upcoming fiscal year. This Budget Response Report is designed to present a snapshot of the City's current employment vacancies in accordance with AB 2561. Each unit's vacancies have been measured, effective May 1, 2025, and are outlined in summary form by bargaining unit below:

Bargaining Unit	Total Vacancies	Total Positions	Vacancy Percentage
Redondo Beach Police Officers Association	5	88	5.6%
Redondo Beach Police Management Unit	0	9	0%
Redondo Beach Firefighters' Association	2	60	3.3%
Redondo Beach Fire Management Unit	0	4	0%
Professional & Supervisory Association (PSA)	12	83	14.4%
Redondo Beach City Employees' Association	10	94	10.6%
Redondo Beach Teamsters	3	79	3.7%
Management/Confidential (unrepresented)	2	31	6.4%
Total Citywide	34	448	7.5%

As noted above, AB 2561 states that if the number of vacancies in any bargaining unit exceeds the number of full-time positions in that unit by 20%, the City must specifically address what measures are being taken to fill said positions. In 2025, the City Employees Association (CEA) was the only unit at a rate above 20% due to the prior absence of the HR Analyst position. After that position was filled, recruitment efforts resumed and CEA's vacancy rate was reduced to 10.6%.

While the law requires the City to identify obstacles to the recruiting process that may preclude positions being filled in a timely manner, the City's overall vacancy rate has been reduced from the same time period last year. In addition, the average time to hire, from job posting to hiring, is 6 weeks, which continues to be a competitive metric in the current labor market.

It is important to note that AB 2561 was adopted to provide unions a structured opportunity to require governing bodies to review position vacancies at least once per year. The law does not affect the City's right to manage its operating budget through the use of tools such as a flexible hiring freeze. However, if a hiring freeze is used and the vacancy rate subsequently exceeds 10%, unions may request to meet and confer in order to create a plan to address the issue.

CITY OF REDONDO BEACH

Budget Response Report

#13

June 2, 2026

Question:

How does the City's Information Technology Equipment Replacement Program work, and what equipment is recommended for replacement in the 2026-27 Fiscal Year?

Response:

The City's Information Technology (IT) Equipment Replacement Program was established in FY 2005-06 as a way to keep the City's technological infrastructure up to date and to minimize failures and workplace disruption due to unreliable, outdated, or failing computer hardware and software. Since the program's implementation, the City has been able to establish a robust and reliable technological infrastructure.

Each year, IT staff review the equipment replacement schedule and add or remove equipment based on current needs. Staff extends or reduces the lifespan based on the condition of the equipment or pending changes in the technological cycle or emerging new technologies. For example, instead of replacing the aging on-site telephone system, the City funded the implementation of a cloud-based telephony service. At times, equipment is replaced for other reasons than simply reaching the end of its lifespan, such as technological advances or the inability of equipment to run current software.

The replacement schedule is based on the estimated useful lives of the equipment across a 10-year rolling period. The replacement value is calculated using a 3.5% compounded rate against the purchase price of the equipment, software, and services for the respective number of life span years assigned.

At Midyear, an IT Internal Service Annual Rental charge is assessed to each department for the replacement of technological equipment, and these charges are independent of the IT Internal Service Fund charges for personnel and maintenance and operations. The number of departmental computers, computer-related equipment, telephones, and telecommunications devices are used to allocate equipment that cannot be identified directly to a department. The total yearly expenditure since FY 2006-07 has ranged from approximately \$220,000 to \$736,000 depending on the equipment included in the replacement schedule at that point in time. Expenditures have trended downward over time as the City moves from capital equipment expenses to more subscription-based cloud services.

FY2026-27 IT Equipment Replacement:

Each fiscal year, a budget Decision Package is submitted for City Council consideration to allocate funds from the IT Replacement Fund to the IT Internal Service Fund for equipment scheduled for replacement. Equipment is only recommended for replacement when it is fully funded. The funds to pay for the FY 2025-26 IT replacement program are currently fully accrued in the IT Replacement Fund.

The amount requested to be allocated each fiscal year depends on which equipment is scheduled to be replaced. Previous years' allocations approved by City Council from the IT Replacement Fund to the IT Internal Service Fund include:

FY 2026-27 (proposed)	\$217,430
FY 2025-26	\$239,460
FY 2024-25	\$400,021
FY 2023-24	\$192,359
FY 2022-23	\$211,245
FY 2021-22	\$432,695
FY 2020-21	\$1,133,086
FY 2019-20	\$234,385
FY 2018-19	\$427,712
FY 2017-18	\$105,710
FY 2016-17	\$543,700

The following are some examples of enterprise-wide mission critical systems that have benefitted from the IT Equipment Replacement Program:

- Data Network Infrastructure (2006, 2013, 2021)
- Telecommunications System (2006, 2012, 2021, 2023)
- Public Safety Computer Aided Dispatch and Records Management Systems (2005, 2010, 2015, 2021)
- Network perimeter firewalls (2010, 2016, 2024)
- Network Equipment Battery Backup (2011, 2015, 2019, 2025)
- High speed document imaging scanners (2010, 2014, 2016, 2019, 2025)

An appropriation from the IT Replacement Fund (fully funded for FY 2026-27) to the IT Internal Service Fund is necessary to implement the FY 2026-27 IT Equipment Replacement Program. Technological equipment scheduled for replacement in FY 2026-2027, the beneficiary department, and estimated costs that make up the requested \$217,430 in funding are listed below:

Equipment and Quantity	Beneficiary Department(s)	Cost Estimate	Comments
Desktop Scanners (Qty.75)	All Departments	\$98,218	Acquired in 2020. Equipment will be ~6 years old upon replacement.
Production Laserfiche Scanner	City Clerk's Office	\$5,738	Acquired in 2017. Equipment will be ~5 years old upon replacement
Evidence Label Printers (Qty. 4)	Police	\$4,285	Acquired in 2017. Equipment will be ~ 5 years old upon replacement.
Conference Room Equipment	Public Works	\$2,066	Acquired in 2017. Equipment will be ~ 5 years old upon replacement.
Server Virtualization Equipment	All Departments	\$107,123	Acquired in 2024. Annual payment, cost spread over 3x years.
Total Request		\$217,430	

CITY OF REDONDO BEACH

Budget Response Report

#15

May 19, 2026

Question:

What is the cost for Firefighter Personal Protective Equipment replacement, and what is the cost to replace the City's Auto-Pulse devices?

Response:

Firefighters are issued three types of Personal Protective Equipment (PPE): station uniforms, structural turnouts, and wildland firefighting gear. All PPE is constructed and replaced in accordance with National Fire Protection Agency (NFPA) standards. While the current PPR budget covers some replacement needs, rising costs and fluctuations in hiring have created funding challenges. A full set of PPE costs approximately \$14,000 and outfitting 20 new employees over the past five years has totaled \$280,000. The City has covered these expenses in recent years through a combination of the Department's core materials budget and supplemental one-time budget allocations. In the future, as citywide revenue permits, the Department would benefit from an additional \$50,000 in annual PPE funding.

The Fire Department deploys the Zoll Medical AutoPulse devices and Zoll Cardiac Monitors on all emergency response vehicles. The AutoPulse mechanical cardiopulmonary resuscitation (CPR) devices have doubled cardiac arrest survival rates in Redondo Beach. Although Zoll does not specify a replacement cycle and no national service life standard exists, the Fire Department's first generation, AutoPulse devices are no longer manufactured and will no longer be supported by Zoll in 2028, making repairs difficult and costly. This same issue applies to the Fire Department's current Zoll Cardiac Monitors. The cost of a new second generation AutoPulse device is approximately \$30,000. The cost of a new Zoll Cardiac Monitor is approximately \$70,000. The Fire Department currently deploys eight sets of AutoPulse devices and Cardiac Monitors. Full replacement of these devices would cost approximately \$850,000.

2 Year Replacement Cycle

Item	Price	Qty	Total Cost (2026)
Workrite Nomex Pants	\$171.66	2.00	\$343.32
Workrite Nomex Shirt	\$152.59	2.00	\$305.18
Uniform Belt	\$22.36	1.00	\$22.36
TOTAL	\$346.61		\$670.86

5 Year Replacement Cycle

Item	Price	Qty	Total Cost (2026)
Station Boots	\$384.95	1.00	\$384.95
Rain Jacket	\$286.11	1.00	\$286.11
TOTAL	\$671.06		\$671.06

10 Year Replacement Cycle

Item	Price	Qty	Total Cost (2026)
Turnout Coat	\$2,883.93	2.00	\$5,767.86
Turnout Pants	\$1,709.96	2.00	\$3,419.92
Structure Boots	\$660.59	1.00	\$660.59
Structure Gloves	\$152.00	1.00	\$152.00
Utility Gloves	\$30.99	1.00	\$30.99
Glove Strap	\$14.99	1.00	\$14.99
Structure Helmet	\$278.25	1.00	\$278.25
Flash Hood	\$155.00	2.00	\$310.00
Gear Bag	\$63.89	1.00	\$63.89
Safety Vest	\$57.63	1.00	\$57.63
Safety Webbing	\$10.99	1.00	\$10.99
Turnout Suspenders	\$101.00	1.00	\$101.00
Goggles	\$52.25	1.00	\$52.25
Wildland Gloves	\$54.15	1.00	\$54.15
Single Layer Brush Jacket	\$265.00	1.00	\$265.00
Mystery Ranch Web Gear	\$260.00	1.00	\$260.00
Radio Holder	\$45.00	1.00	\$45.00
Wildland Helmet	\$80.25	1.00	\$80.25
Helmet Shroud	\$50.90	1.00	\$50.90
Ruffian Gear Bag	\$296.95	1.00	\$296.95
Wildland Uniform Belt	\$60.00	1.00	\$60.00
Single Layer Brush Pants	\$211.20	1.00	\$211.20
TOTAL	\$7,494.92		\$12,243.81

Total Cost to Outfit One Employee	\$14,003.65
Total Amount Spent on 65 Active FTE over 10 Years:	\$1,718,042.57
Total Amount Spent on 65 Active FTE in One Year:	\$171,804.26
Total Amount Spent on One Employee over 10 Years:	\$26,431.42
Average Annual Replacement Cost per Employee	\$1,694.02
2036 Average Annual Replacement Cost per Employee	\$2,643.14

One-Time Purchase per Employee	Price	Qty	Total Cost
Class A Uniform (Total)	\$417.92		\$417.92
Shirt with Patch	\$117.00	1.00	\$117.00
Pants	\$106.38	1.00	\$106.38
Dress Shoes	\$89.95	1.00	\$89.95
Uniform Tie	\$9.99	1.00	\$9.99
Tie Bar	\$9.99	1.00	\$9.99
Dress Cap	\$75.99	1.00	\$75.99
Name Tag	\$8.62	1.00	\$8.62

CITY OF REDONDO BEACH

Budget Response Report

#21

June 2, 2026

Question:

How have Harbor Patrol operations changed/improved since the addition of the dedicated Harbor Master position? What additional improvements are planned in the coming year?

Response:

The Harbor Master position, which was fully funded in the FY 2025-26 Budget, has benefited the City by creating a centralized point of leadership, accountability, and coordination for King Harbor patrol operations. The position has improved emergency preparedness, maritime safety, interagency coordination, operational oversight, and community engagement while providing a more proactive and organized approach to harbor management.

Operationally, Harbor Patrol handled 855 calls for service in 2025, which included 301 emergency incidents involving medical aids and vessels in distress. The Harbor Master helped strengthen deployment coordination, emergency response readiness, and specialized marine incident management, including 78 sea life-related incidents coordinated with the Marine Mammal Rescue Center.

The position also improved training and preparedness by coordinating Boat Captain qualifications, Harbor Patrol swim testing, promotional testing processes, and multi-company boat fire simulations within King Harbor. These drills enhanced interagency coordination, tactical proficiency, and response capability during maritime emergencies.

Regionally, the Harbor Master expanded Redondo Beach's participation in statewide tsunami exercises, maritime search-and-rescue coordination meetings, and partnerships with agencies such as the Newport Beach Harbor Master, Los Angeles County Lifeguards, Marina del Rey Sheriff's Office, and Los Angeles Port Police.

The Harbor Master also improved coordination with the Waterfront and Economic Development Department, including successful implementation of the SAVE grant program that removed 19 abandoned vessels from King Harbor. The position has also contributed operational expertise to the Basin 3 Boat Ramp project and related grant efforts.

From a community perspective, the Harbor Master expanded boating safety education, CPR/AED training, youth outreach, and public engagement efforts. Programs included Boater Safety Day, community first aid training, school partnerships, yacht club outreach,

and support for harbor events and water-based activities. Overall, the position has improved coordination, professionalism, operational readiness, public safety, environmental stewardship, and community involvement throughout King Harbor.

In the coming year, the Deputy Harbor Master position will focus on enhancing public safety, emergency preparedness, stakeholder engagement, coordinated harbor operations, and fostering economic growth within King Harbor. Key priorities include expanding joint Harbor Patrol and Marine Enforcement Unit operations targeting unsafe boating activity and quality-of-life issues, supporting modernization of Title 12 of the Municipal Code, improving readiness for marine emergencies and environmental incidents through interagency coordination and training, and strengthening boating safety outreach and community partnerships. The position will also assist with operational coordination between harbor stakeholders, abandoned vessel mitigation, waterfront redevelopment planning, and public safety input related to future harbor infrastructure and amenity projects designed to support a safe, welcoming, economically vibrant, and family-oriented waterfront environment.

CITY OF REDONDO BEACH

Budget Response Report

#23

June 2, 2026

Question:

How will the proposed Community Services Department Senior Management Analyst position in Decision Package #29 improve department operations and how will it be used to enhance citywide special event coordination?

Response:

Currently, the administrative division of the Community Services Department consists of only the Community Services Director and Deputy Director. These two positions are responsible for overseeing a broad range of critical functions, including capital project coordination, contract administration, grant management, budget oversight, interdepartmental coordination, public communication, operational planning, expenditure approvals, and ongoing supervision and support of department staff and programs.

While the Community Services Department has continued to successfully deliver projects, programs, and community initiatives, the current structure is heavily reliant on two executive management positions absorbing an increasingly complex and expanding workload. As the department continues to heavily support the advancement of major capital improvements, pursue external funding opportunities, expand programming, and coordinate large-scale community events, additional administrative and analytical support is necessary to maintain operational effectiveness, accountability, and timely project delivery.

The proposed Senior Management Analyst position would provide high-level administrative, analytical, and project management support to the Community Services Department's executive team. The position would assist with coordinating capital projects and consultant efforts, monitoring recreation, cultural arts and special event contracts and expenditures, supporting grant administration and compliance, preparing reports and analyses, improving interdepartmental coordination, and helping to ensure projects and initiatives continue progressing efficiently and transparently.

In addition, the position would play a significant role in enhancing Citywide special event coordination. Over the past year, the City has successfully attracted and facilitated several large-scale special events that require substantial planning, coordination, and operational oversight. These events involve extensive collaboration across City departments, outside agencies, event organizers, public safety personnel, businesses, and community stakeholders. They also require careful review of operational impacts, traffic and parking considerations, public safety measures, neighborhood compatibility,

contract requirements, community engagement efforts, and the accounting, invoicing and collection of all associated fees and reimbursed expenditures.

Currently, much of this coordination and oversight is being managed directly by the Director, Deputy Director, and Recreation Services Manager, which often requires significant evening and weekend involvement to ensure successful implementation. The proposed Senior Management Analyst position would provide dedicated administrative and project coordination capacity to support these efforts, improve communication and operational consistency across Departments, strengthen event planning and documentation processes, and help ensure special events are delivered safely, efficiently, and in a manner that reflects community expectations and City standards.

CITY OF REDONDO BEACH Budget Response Report

#24

June 2, 2026

Question:

How does the City utilize Automated License Plate Readers (ALPRs)? Is new ALPR technology available to further enhance Police operations?

Response:

The Police Department utilizes a combination of four mobile and nine fixed-location Automated License Plate Reader (ALPR) cameras from Motorola Solutions (Vigilant) and Flock Safety, which automatically capture and analyze vehicle license plates in real time. Using advanced optics and software, the systems scan plates from passing or parked vehicles and alert officers to vehicles of interest, such as stolen vehicles, vehicles associated with wanted persons, or vehicles related to active investigations. These systems have assisted the Police Department to solve crimes more quickly by automatically scanning and matching license plates against law enforcement databases. Investigators use these cameras to track vehicle movements and identify cars near crime scenes. The ALPR technology improves efficiency and public safety by speeding up the investigation process. These cameras also have the capability to identify vehicles linked to individuals with outstanding warrants or public safety alerts, such as missing persons.

Motorola Solutions – Vigilant ALPR Cameras (6)

In November 2018, the City Council approved the installation of two fixed-location ALPR cameras at the intersections of Torrance Boulevard and Prospect Avenue (westbound) and Inglewood Avenue and Artesia Boulevard (westbound).

In 2022, the Police Department acquired a Vigilant mobile ALPR camera mounted on a Parking Enforcement vehicle to address concerns with vehicles exceeding the posted parking time limit in Riviera Village.

Most recently in 2026, the Police Department was awarded State Homeland Security Program grant funds to purchase three additional Vigilant mobile ALPR cameras to be mounted on Police patrol vehicles.

Flock Safety – Fixed-Location ALPR Cameras (7)

In 2024, the Police Department expanded its ALPR systems by installing five Flock Safety fixed-location ALPR cameras at Pacific Coast Highway and Prospect Avenue, Kingsdale Avenue and Grant Avenue, Inglewood Avenue and Manhattan Beach Boulevard, Pacific Coast Highway and Anita Street, and 190th Street and Inglewood Avenue.

In 2025, two additional fixed-location ALPR cameras with live-view video capabilities were installed in the Harbor/Pier area, at the two entrances to the Marina (Mole D) Parking Lot, one on Portofino Way, and the other on Harbor Drive. These cameras were intended to provide increased security for the various special events and amenities that are hosted in the area.

Fixed-Location ALPR	Location	Year Installed
Vigilant	Torrance Blvd at Prospect Ave	2018
Vigilant	Inglewood Ave at Artesia Blvd	2018
Flock Safety	Pacific Coast Hwy at Prospect Ave	2024
Flock Safety	Kingsdale Ave at Grant Ave	2024
Flock Safety	Inglewood Ave at Manhattan Beach Blvd	2024
Flock Safety	Pacific Coast Hwy at Anita Street	2024
Flock Safety	190 th Street at Inglewood Ave	2024
Flock Safety	Portofino Way at Mole D Parking Lot	2025
Flock Safety	Harbor Drive at Mole D Parking Lot	2025

Total of 9 Fixed-Location ALPR cameras

Mobile ALPR	Vehicle	Year Installed
Vigilant	Parking Enforcement (1)	2022
Vigilant	Police Patrol Vehicles (3)	2026

Total of 4 Mobile ALPR cameras

Data Collection and Use

The data collected through the ALPR camera systems is owned by the City and is not sold or commercialized. Data is only shared with other law enforcement or prosecutorial agencies for official law enforcement purposes. Access to the systems is restricted to designated personnel with the Police Department, and all system usage, including login activity and search queries, is logged for audit purposes. The live-view data from the two Flock Safety cameras in the Harbor/Pier area is deleted after 30-days unless manually retained in connection with a criminal investigation.

All ALPR camera systems comply with California Senate Bill 34 (2015), “Automated License Plate Recognition Systems: Use of Data” as well as California SB 54 (2017), the “Values Act.”

New ALPR Technology – Static Speed and Stop Sign Cameras

One emerging technology that could play a role in future traffic enforcement is the use of static speed and stop sign cameras. These cameras are fixed automated traffic enforcement systems typically installed at intersections, school zones, and other high-risk areas to detect speeding or failure to come to a complete stop at a stop sign. These systems use combinations of radar, lidar, roadway sensors, and high-resolution cameras to monitor vehicle movement and determine whether a driver exceeds the speed limit or rolls through a stop sign without fully stopping. When a violation is detected, the system records images or video of the vehicle, license plate, time, and location, which can then be reviewed by law enforcement before a citation is issued to the registered owner.

In California, automated speed enforcement is legal only in limited pilot programs authorized by recent state legislation, allowing certain cities to deploy speed cameras under strict operational and privacy rules. However, automated stop-sign cameras are generally not broadly authorized statewide in the same way as red-light cameras, and California law currently provides more explicit authority for red-light enforcement than for stop-sign-only camera enforcement.

CITY OF REDONDO BEACH Budget Response Report

#26

May 19, 2026

Question:

What is the process, cost, impact, and benefit of obtaining state/federal historic status for Wilderness Park?

Response:

In order to nominate Wilderness Park to the California Register of Historical Resources (State Register), an application must be submitted to the State Office of Historic Preservation. There is no cost to submit the application, however, hiring a professional to prepare the documents and provide evidence to support the nomination is expected to cost between \$3,000 and \$5,000. Properties are eligible for the State Register if they meet one of the following criteria:

1. The property is associated with events that have made a significant contribution to the broad patterns of California's history and cultural heritage.
2. The property is associated with the lives of persons important in our past.
3. Embodies the distinctive characteristics of a type, period, region, or method of construction, or represents the work of an important creative individual, or possesses high artistic values.
4. Has yielded, or may be likely to yield, information important in prehistory or history.

If Wilderness Park is added to the State Register, it would be placed on a list of properties that have been designated as historic, making it eligible to receive a plaque or other forms of recognition. Wilderness Park would not be eligible for any grant funding based solely on its placement on the State Register. Properties placed on the State Register are eligible for the Mills Act and can receive reduction in property taxes. However, since the City does not pay property tax, it would not receive this benefit.

Properties listed on the California Register of Historic Resource are subject to additional protections under the California Environmental Quality Act (CEQA). Proposed future modifications to Wilderness Park would need to be evaluated for compliance with the Secretary of Interior's Standards for Rehabilitation and could require additional CEQA evaluation, depending on the scope of the modifications. In these instances, there could be additional costs associated with staff time and the hiring of professionals to perform the required analysis.

Placement of Wilderness Park on the National Register is very similar to the State Register, in that it is based on the same four criteria, has similar benefits, and requires additional historic and CEQA review.

CITY OF REDONDO BEACH Budget Response Report

#29

June 2, 2026

Question:

What is the cost to incorporate the new city logo on Police and Fire vehicles?

Response:

Police Vehicles

The estimated cost to update each Police vehicle with the new city logo is \$1,628.86. The Police Department operates 46 vehicles, including patrol units, civilian vehicles (such as Municipal Services and Code Enforcement), and other utility vehicles. The total cost to update the Police vehicle fleet, which includes removal of existing wraps and decals, installation of the new logo, and applicable tax, is approximately \$74,928. In addition to the fleet vehicles, the Police Department has 8 traffic-unit motorcycles, which would require an additional \$5,000 to update with the new logo, increasing the total cost to \$79,928.

Fire Vehicles

The estimated cost to update each Fire vehicle with the new city logo is \$462.90. The Fire Department operates 14 vehicles, including fire engines, fire command vehicles, and other utility vehicles. The total cost to update the Fire vehicle fleet, which includes removal of existing wraps and decals, installation of the new logo, and applicable tax, is approximately \$10,985.

CITY OF REDONDO BEACH Budget Response Report

#32

June 2, 2026

Question:

What is the status of the Harbor Tidelands Fund and Harbor Uplands Fund? What activities, revenue, and/ or capital items are included in the FY 2026-27 budget?

Response:

The City's Harbor Tidelands and Harbor Uplands Funds exist to track and manage activities in the Harbor area. Major revenue sources for both are leases, parking, and user fees for events and filming. Costs include City staff, consulting services to assist with property management and leasing, and maintenance and operating costs for the City's properties, including capital spending.

Both funds have had challenges meeting operating and capital needs following a return to capital spending after the resolution of a multi-year lawsuit and a recommitment to public amenity improvements in the area. The City is currently investing in the Waterfront through proactive lease management and capital maintenance efforts. There are no new Harbor Tidelands and Uplands Fund capital appropriations planned for FY 2026-27 and the Waterfront projects that were previously approved in the Capital Improvement Program will be revisited when funding is available. Note that the proposed project deauthorizations for the Harbor Tidelands and Uplands Funds included in the proposed CIP were not associated with active encumbrances and therefore have no impact on the Harbor fund balances. In FY 2026-27, only the Seaside Lagoon and Waterfront grant-funded capital projects are planned for execution.

Harbor Tidelands

- Core Budget Funding
 - Revenue: The FY 2026-27 Proposed Budget includes \$7,728,303 in anticipated revenue as shown below:

Revenue Category	FY 26-27 Proposed Budget
CHARGES FOR SERVICES	749,850
LEASE REVENUE	6,970,253
FINES AND FORFEITURE	7,200
OTHER REVENUES	1,000
Tidelands Revenue Total	7,728,303

- Spending: The FY 2026-27 Proposed Budget includes \$7,992,593 in estimated spending as shown below:

Expenditure Category	FY 26-27 Proposed Budget
PERSONNEL	4,605,023
MATERIALS AND SUPPLIES	613,085
EQUIPMENT M&O	142,210
CONTRACTS AND SERVICES	542,800
INTERNAL SERVICE ALL	1,520,874
OTHER FINANCING USES*	568,601
Tidelands Expenditure Total	7,992,593

**Transfers: Contributions to 2021A Bond Payment (Pension Debt Refinancing)*

- Proposed Funding Changes in the FY 2026-27 Budget Decision Packages result in a \$213,200 positive impact:
 - Parking meter hourly rate increases to \$2.25 per hour: \$46,000 revenue increase
 - Sand contouring rental equipment: \$15,000 expenditure increase
 - Vacancy adjustment: \$182,000 expenditure offset

Additionally, staff anticipates increased special event revenue in FY 2026-27 that is not included in the core revenue budget or Decision Packages totaling roughly \$200,000. This, coupled with historical annual maintenance and operations savings, is expected to generate a moderate year-end surplus in the Tidelands Fund.

Harbor Uplands

- Core Budget Funding
 - Revenue: The FY 2026-27 Proposed Budget includes \$6,930,400 in anticipated revenue as shown below:

Revenue Category	FY 26-27 Proposed Budget
CHARGES FOR SERVICES	2,101,500
LEASE REVENUE	4,813,600
FINES AND FORFEITURE	15,300
Uplands Revenue Total	6,930,400

- Spending: The FY 2026-27 Proposed Budget includes \$8,076,539 in estimated spending as shown below:

Expenditure Category	FY 26-27 Proposed Budget
PERSONNEL	2,475,236
MATERIALS AND SUPPLIES	456,162
EQUIPMENT M&O	83,740
CONTRACTS AND SERVICES	371,300
INTERNAL SERVICE ALL	2,846,734
OTHER FINANCING USES**	1,843,367
Uplands Expenditure Total	8,076,539

***Transfers: Contributions to 2019A and 2021A Bond Payments*

- Proposed Funding Changes in the FY 2026-27 Budget Decision Packages result in a \$322,156 positive impact:
 - Parking meter hourly rate increases to \$2.25/Hour: \$223,000 revenue increase
 - Vacancy adjustment: \$99,156 expenditure offset

Additionally, staff anticipates increased special event revenue in FY 2026-27 that is not included in the core revenue budget or Decision Packages totaling roughly \$200,000. This, coupled with historical annual maintenance and operations savings, is expected to bring the Harbor Uplands Fund close to balanced in the next fiscal year.

Future Cost Mitigation Strategies

The FY 2026-27 Budget identifies several areas of future savings which will positively impact long term Harbor Tidelands and Harbor Uplands Funds ongoing costs.

- Following Council direction, staff has changed liability insurance coverage to remove earthquake coverage and has increased the City’s self-insured retention (SIR) limit, which contribute to between \$1.7-\$2.5 million in annual savings to the Self-Insurance Fund. Both changes will filter through to the Tidelands and Uplands Fund through annual cost allocation updates. Currently, the Tidelands Fund contributes approximately 10% of total liability costs, with the Uplands contributing approximately 31%. Reductions to liability premiums will both bring near-term cost savings, beginning with FY 2027-28 allocations and offset future cost increases to the funds.
- The Tidelands and Uplands funds each contribute a portion to the City’s annual unfunded accrued liability (UAL) payment based on the number of full-time staff budgeted in those funds. In the FY 2026-27 Budget, these amounts are as follows:
 - Harbor Tidelands: \$0.2 million, or 5% of the total payment
 - Harbor Uplands: \$0.1 million, or 2% of the total payment

Staff anticipates a reduction in next year’s valuation impacting the FY 2027-28 payment amounts, with further reductions expected over the next five years if CalPERS investment returns continue to meet or exceed the target.

- Another significant factor for the Harbor Uplands Fund is the annual \$1.7 million bond payment related to the 2019 refinancing, which refunded various leaseback contingencies and financed the purchase of a sublease between the City and the Redondo Fisherman's Cove Company property. According to the current schedule, debt service will continue through 2049. Staff may evaluate refinancing opportunities if interest rates become favorable relative to the current 4-5%.
- The Waterfront and Economic Development Department (WED) is reviewing and looking to enhance property management services for properties in the Waterfront to improve operational efficiency and reduce contract service time spent on property management. WED is also reviewing operating expenses for properties in the Waterfront to adjust common area maintenance (CAM) rates so that the CAM reimbursements from tenants cover all fully loaded expenses incurred to maintain the properties. As the Council is aware, staff members are also reviewing lease rates and other user/event fees to adjust them to current market conditions.
- In addition, WED and the Financial Services Department are working closely with the City's new external auditor to improve financial reporting related to the Harbor Tidelands and Uplands assets.

Program Status and Outlook

Looking ahead, WED is exploring revenue generating initiatives for both funds.

- WED is in the early stages of negotiations with an operator for the 30,000 square foot space available at 123 International Boardwalk. This deal would provide additional revenue for the Uplands Fund through gross sales, common area maintenance payments, sanitation district payments, parking, and additional tourism to the International Boardwalk and Pier.
- WED and the Community Development Department are proactively working with leaseholders to address long term vacancies on the Pier by guiding them through the entitlement and building and safety processes. Filling the vacant spaces will increase revenue for the Tidelands through gross sales and parking revenue and attract additional visitors to the Pier.
- The Waterfront has been awarded several grants that will fund visible upgrades and operational enhancements within the harbor and basins, improving the experience for slip users, harbor patrons, and visitors. WED received a \$1.3 million grant to improve marina slip infrastructure in Basin III and repairs, including security and electrical upgrades. The repairs will begin in FY 2026-27. WED has also received \$75,000 to fund the removal of surrendered and abandoned vessels from the harbor and waterways before they become an environmental nuisance. The repairs to the slips that have been made to date along with the future grant funded improvements allow the City to begin adjusting rates for Basin III slip users and to generate additional Uplands Fund revenue.

- WED staff is proactively reviewing financials including lease rates, slip rates, and common area maintenance expenses, to ensure the rates that the City is charging sufficiently cover operating expenses and are adjusted to current market conditions.
- Starting in early 2027, the Seaside Lagoon will be closed for renovations, and it will impact the Tidelands Fund through a loss of revenue from entrance fees and will have subsequent effects on the Uplands Fund due to a potential loss in parking revenue and fee revenue from special events. A comprehensive review of these potential impacts is provided in BRR #33 - Seaside Lagoon.

FY 2025-26 Accomplishments

- Last summer, WED implemented a new parking payment system in the Marina Parking Lot, allowing visitors to be able to pay at pay stations or by mobile app. The improvements, combined with increased enforcement, corresponded with a year-over-year increase in parking revenue. Between July 2025 and December 2025, Tidelands parking revenue increased approximately 8% compared to the same period in 2024, while Uplands parking revenue increased approximately 15% over the same period in 2024.
- In March 2026, WED finalized an option agreement with Marine Mammal Care Center (MMCC) for 230 Portofino Way (the former Joe's Crab Shack site). If MMCC is successful in its fundraising efforts, the City will negotiate a long-term lease for the site. As part of the lease, MMCC would demolish the existing building, which will save money in maintenance, security, and landscaping costs at the site. When the MMCC opens, it will pay minimum rent and gross sales rent to the City while attracting tourism and providing future growth for the Tidelands.
- Staff successfully submitted an application for a boat launch facility on Mole D in January 2026 and conducted a site visit with staff from the Division of Boating and Waterways in April 2026.
- During FY 2025-26, the Waterfront hosted an increased number of events that attracted thousands of visitors and boosted gross sales for local businesses.

Attachments: Harbor Tidelands and Harbor Uplands Detail Tables

- Harbor Tidelands Revenue by Type (Attachment 1)
- Harbor Tidelands Spending by Department and Type (Attachment 1A)
- Harbor Uplands Revenue by Type (Attachment 2)
- Harbor Uplands Spending by Department and Type (Attachment 2A)
- Harbor Tidelands and Uplands FTE by Department (Attachment 3)

Harbor Tidelands Revenue by Type

Revenue Category	Object	FY 26-27 Proposed Budget
CHARGES FOR SERVICES	RECREATION PRGMS	31,350
	SEASIDE LAGOON ENTRANCE FEE	235,000
	FILMING REVENUE	32,000
	PARKING STRUCTURE	340,000
	FISHERMAN'S WHARF SAN DISTRICT	110,000
	REIMB OF DAMAGED CITY	1,500
	CHARGES FOR SERVICES Total	749,850
LEASE REVENUE	INVESTMENT EARNINGS	150,000
	RENTS AND PERCENTAGES	6,666,970
	PFA KINCAIDS	153,283
	LEASE REVENUE Total	6,970,253
FINES AND FORFEITURE	PARKING CITATIONS	7,200
	FINES AND FORFEITURE Total	7,200
OTHER REVENUES	MISCELLANEOUS REVENUE	1,000
	OTHER REVENUES Total	1,000
Harbor Tidelands Revenue Total		7,728,303

Attachment 1A

**Harbor Tidelands Fund
Spending by Department and Type**

Department	Expenditure Category	FY 26-27 Proposed Budget
MAYOR & CITY COUNCIL	PERSONNEL (0 FTE, Events Overtime Only)	1,383
	MAYOR & CITY COUNCIL Total	1,383
CITY ATTORNEY	CONTRACTS AND SERVICES	106,000
	INTERNAL SERVICE ALL	10,317
	CITY ATTORNEY Total	116,317
POLICE DEPARTMENT	PERSONNEL (2.50 FTE)	596,123
	MATERIALS AND SUPPLIES	5,480
	EQUIPMENT M&O	740
	INTERNAL SERVICE ALL	58,926
	POLICE DEPARTMENT Total	661,269
FIRE DEPARTMENT	PERSONNEL (6.14 FTE)	1,803,810
	MATERIALS AND SUPPLIES	75,123
	EQUIPMENT M&O	9,770
	CONTRACTS AND SERVICES	7,500
	INTERNAL SERVICE ALL	121,484
	FIRE DEPARTMENT Total	2,017,687
COMMUNITY SERVICES	PERSONNEL (1.91 FTE)	485,640
	MATERIALS AND SUPPLIES	72,950
	EQUIPMENT M&O	13,000
	CONTRACTS AND SERVICES	15,500
	INTERNAL SERVICE ALL	250,445
	COMMUNITY SERVICES Total	837,535
WATERFRONT & ECONOMIC DEV	PERSONNEL (1.80 FTE)	320,778
	MATERIALS AND SUPPLIES	45,150
	EQUIPMENT M&O	22,000
	CONTRACTS AND SERVICES	165,000
	INTERNAL SERVICE ALL	721,164
	WATERFRONT & ECONOMIC DEV Total	1,274,092
PUBLIC WORKS	PERSONNEL (10.63 FTE)	1,397,289
	MATERIALS AND SUPPLIES	414,382
	EQUIPMENT M&O	96,700
	CONTRACTS AND SERVICES	248,800
	INTERNAL SERVICE ALL	358,538
	PUBLIC WORKS Total	2,515,709
TRANSFERS	OTHER FINANCING USES*	568,601
	TRANSFERS Total	568,601
Harbor Tidelands Expenditure Total		7,992,593

**Transfers: Contributions to 2021A Bond Payment (Pension Debt Refinancing)*

Harbor Uplands Revenue by Type

Revenue Category	Object	FY 26-27 Proposed Budget
CHARGES FOR SERVICES	FILMING REVENUE	6,000
	PARKING METER FEES	45,000
	PARKING STRUCTURE	1,900,000
	STORAGE FEES	40,000
	FISHERMAN'S WHARF SAN DISTRICT	110,000
	REIMB OF DAMAGED CITY	500
	CHARGES FOR SERVICES Total	2,101,500
LEASE REVENUE	INVESTMENT EARNINGS	50,000
	RENTS AND PERCENTAGES	4,763,600
	LEASE REVENUE Total	4,813,600
FINES AND FORFEITURE	PARKING CITATIONS	15,300
	FINES AND FORFEITURE Total	15,300
Harbor Uplands Revenue Total		6,930,400

Harbor Uplands Spending by Department and Type

Department	Expenditure Category	FY 26-27 Proposed Budget
MAYOR & CITY COUNCIL	INTERNAL SERVICE ALL	13
	MAYOR & CITY COUNCIL Total	13
CITY ATTORNEY	CONTRACTS AND SERVICES	171,000
	INTERNAL SERVICE ALL	5,435
	CITY ATTORNEY Total	176,435
POLICE DEPARTMENT	PERSONNEL (2.50 FTE)	749,210
	MATERIALS AND SUPPLIES	10,430
	EQUIPMENT M&O	740
	INTERNAL SERVICE ALL	31,505
	POLICE DEPARTMENT Total	791,885
FIRE DEPARTMENT	PERSONNEL (0.76 FTE)	166,429
	FIRE DEPARTMENT Total	166,429
WATERFRONT & ECONOMIC DEV	PERSONNEL (1.80 FTE)	320,821
	MATERIALS AND SUPPLIES	49,750
	EQUIPMENT M&O	45,000
	CONTRACTS AND SERVICES	105,000
	INTERNAL SERVICE ALL	2,363,210
	WATERFRONT & ECONOMIC DEV Total	2,883,781
PUBLIC WORKS	PERSONNEL (10.03 FTE)	1,238,776
	MATERIALS AND SUPPLIES	395,982
	EQUIPMENT M&O	38,000
	CONTRACTS AND SERVICES	95,300
	INTERNAL SERVICE ALL	446,571
	PUBLIC WORKS Total	2,214,629
TRANSFERS	OTHER FINANCING USES*	1,843,367
	TRANSFERS Total	1,843,367
Harbor Uplands Expenditure Total		8,076,539

**Transfers: Contributions to 2019A and 2021A Bond Payments*

Harbor Tidelands and Uplands FTE by Department

Fund	Department	No. Full Time Equivalent Positions
HARBOR TIDELANDS	POLICE DEPARTMENT	2.50
	FIRE DEPARTMENT	6.14
	COMMUNITY SERVICES	1.91
	WATERFRONT & ECONOMIC DEV	1.80
	PUBLIC WORKS	10.63
	HARBOR TIDELANDS Total	22.98
HARBOR UPLANDS	POLICE DEPARTMENT	2.50
	FIRE DEPARTMENT	0.76
	WATERFRONT & ECONOMIC DEV	1.80
	PUBLIC WORKS	10.03
		HARBOR UPLANDS Total
Grand Total		38.07

Note: While 5.0 FTE Police positions are authorized for the Tidelands and Uplands Funds, 1.0 FTE is currently vacant; only filled positions are charged to the Funds.

CITY OF REDONDO BEACH

Budget Response Report

#37

June 2, 2026

Question:

What is the cost to purchase and provide staff support and training for a new Vapor Wake canine, and what potential funding sources could be used?

Response:

In July 2016, the Redondo Beach Police Department introduced its Vapor Wake K9 program to modernize its public safety capabilities. The program evolved into a specialized and integrated component of the Department's K9 unit, focused on mitigating modern threats in crowded, high-risk environments. In July 2025, the Department retired its Vapor Wake K9 and has not yet replaced either the canine, or the associated handler position. Auburn University Auburn University holds both a U.S. patent and a registered trademark for Vapor Wake K9 and Handler training.

Background

The Department's use of Vapor Wake canines was introduced in July 2016 as part of a push toward advanced threat detection capability. By 2017, the program was operational, with Balton serving as the Department's first Vapor Wake K9. Balton was trained to detect airborne explosive particles emitted from individuals moving through crowds. At that time, Balton was deployed at public events in the City and high-traffic areas, such as entrances to large gatherings, where he could screen large numbers of people without disrupting event-related movement.

The program was intended to address emerging threats, specifically person-borne explosives in crowded environments, rather than traditional static threats. The Vapor Wake capability complemented the Department's existing K9 program and public safety resources by adding a proactive layer of detection focused on identifying individuals rather than just devices.

The distinction between a Vapor Wake canine and a traditional explosives detection canine lies not simply in training style, but in the fundamental mission each is designed to perform. Vapor Wake canines represent an evolution in explosive detection, shifting the focus from locating hidden devices to identifying threats carried by individuals in motion. A Vapor Wake canine is specifically trained to detect airborne traces of explosives coming from a person who is moving through an environment. These canines are trained for deployment in crowded, high-traffic settings such as stadiums, transit systems, or large public gatherings. Instead of searching bags or vehicles, the canine moves through a crowd, identifying and following a vapor plume back to its source. This allows the canine

to locate an individual carrying explosives without interrupting the flow of people, making it a proactive tool for identifying person-borne threats. This capability makes them a valuable complement to traditional K9 units, particularly in securing crowded public spaces.

In contrast, a traditional explosives detection canine is trained to locate explosive materials that are hidden in objects or placed in specific locations. These canines typically operate in a more controlled and methodical manner, searching vehicles, buildings, packages, or open areas. Their role is to detect the presence of an explosive device itself, rather than track a person. They are commonly used for pre-event sweeps, bomb threat responses, and at security checkpoints where environments can be secured and searched systematically.

Operationally, Vapor Wake canines are best suited for dynamic environments where people are constantly moving, while explosives detection canines are most effective in static or controlled settings where a thorough search can be conducted. Training also differs significantly. Vapor Wake canines undergo highly specialized conditioning to detect and track airborne scent in distracting environments, whereas explosives detection canines are trained under more standardized programs focused on odor recognition and passive alert behaviors.

In practice, the two capabilities complement each other. Agencies often rely on explosives detection canines for routine sweeps and investigations, while deploying Vapor Wake canines as an additional layer of security in crowded or high-risk environments. Together, they provide broader coverage by addressing both stationary explosive threats and those carried by individuals.

Current Police Department Operations

The Police Department currently maintains a total of four K9 teams to support and enhance its overall operations. These K9s have been trained in the following specialized disciplines:

- Two teams are trained in Explosives/Gun Detection and Patrol Apprehension
- One team is trained in Explosives/Gun Detection
- One team is trained in Narcotics and Patrol Apprehension

The Explosives/Gun Detection trained K9s are ideally suited for searching buildings, vehicles, or open areas for the presence of explosives.

If an additional Vapor Wake trained canine were to be added, it would be best suited for large special events, such as 10K runs and the BeachLife Music Festival.

In FY 2024-25, the Redondo Beach Police Department conducted 13 Vapor Wake canine deployments within the City limits in support of special events, including both of the BeachLife Festivals (which accounted for six of the 13 deployments), local 10K races,

and at Redondo Beach Union High School. These deployments were utilized as part of the Department’s comprehensive event safety and venue screening operations designed to ensure the safety of residents, visitors, and students. For comparison, during the same reporting period, one of the Department’s traditional Explosives/Gun Detection K9 teams conducted 17 deployments. Those deployments supported law enforcement operations primarily involving explosives detection, firearms-related investigations, suspicious package calls, and general public safety responses.

Fiscal Impact

The implementation of a Vapor Wake K9 program requires a substantial initial investment and an ongoing financial commitment. The purchase of a specially trained Vapor Wake canine, with Handler training, costs approximately \$40,000. This is more than canine and handler training in Explosives/Gun Detection, which costs approximately \$25,000. The ongoing maintenance training for a Vapor Wake canine is also more costly. A summary of the one-time and ongoing costs associated with a Vapor Wake K9 are listed below.

ONE-TIME COSTS	
Purchase of Vapor Wake K9 plus Handler training	\$40,000
K9 Tactical Ballistic Vest	\$4,015
Additional K9 Police Vehicle	\$92,500
Total One-Time Cost	\$136,515

ONGOING ANNUAL COSTS	
8.5% K9 Handler Pay added to the Base Salary of an Existing Officer	\$10,425
Vapor Wake Training Maintenance (\$1,500 every 2 months)	\$9,000
K9 food and supplies	\$2,100
Veterinary Care	\$2,700
Vehicle Replacement ISF	\$12,431
Total Annual Ongoing Cost	\$36,656

The Redondo Beach Police and Fire Foundation (RBPFF) has previously provided grant awards for the purchase of Police K9s. Award amounts fluctuate based on the availability of funds in any given year, and, therefore, cannot be relied upon as a sustainable funding source to support all costs associated with acquiring an additional K9.

The Police Department utilizes a combination of General Fund, Supplemental Law Enforcement Services Funds (SLESF), and RBPFF grant funds to support the ongoing costs of the current K9s.

CITY OF REDONDO BEACH Budget Response Report

#38

June 2, 2026

Question:

What is the cost to update the RBPAC panel/tile in the main lobby with the new City logo?

Response:

The lobby of the Redondo Beach Performing Arts Center (RBPAC) has multiple acoustic panels above the entrance doors to the auditorium. Currently, six of these panels are wrapped in a decorative vinyl decal, which were installed in 2018 by AAA Flags & Banners, now known as A3 Visuals. One of the panels features the City's old logo.



Fortunately, A3 Visuals has confirmed that it has the original artwork files, so updating the single panel with the new City logo while ensuring consistent color and design of the other three decorative panels is possible. Shown below is preliminary design of the new panel featuring the new City logo:



The cost estimate for the replacement of the single vinyl wrap is \$1,349.76, which includes fabrication, removal of the old decal, and installation.

CITY OF REDONDO BEACH

Budget Response Report

#45

June 2, 2026

Question:

What is the status of the Police Department's Drone as a First Responder Program, and what are the plans for the evolution of the program to meet changing needs?

Response:

Since 2017, the Police Department has improved its response to emergency calls by integrating a Drone as First Responder (DFR) program into its tactical response capabilities. What began as a limited pilot effort has matured into an operational tool that now plays a meaningful role in the Police Department's frontline response.

Background

The DFR program originated in 2017, when the Police Department began testing whether drones could be dispatched to incidents and arrive on scene ahead of responding officers. In most instances, drones arrived at a location in under two minutes, often providing critical situational awareness prior to officers physically arriving on scene. This early success encouraged the Police Department to incorporate drones into routine use, embedding the equipment directly into the calls-for-service workflow.

Today, drones are regularly deployed as the first set of eyes on a wide range of incidents. Operated by trained and certified personnel, they stream live video to officers in the field, allowing responding units to make better informed decisions. In some cases, the aerial perspective has made it possible to resolve situations without sending officers at all, reducing unnecessary risk and improving efficiency. Rather than replacing traditional policing, the technology augments it by providing officers critical information sooner.

The Police Department has made a visible effort to build public trust around the program. Internal policies emphasize that drones are used reactively, in response to specific calls, and not for general surveillance. Safeguards around data use, camera positioning, and transparency, including public visibility into drone activity, have been central to developing and maintaining community support.

Advances in drone docking systems and dispatch integration are making it possible for drones to launch more quickly and with less manual intervention. In the future, drones may be dispatched almost instantaneously as a call is received, further reducing response times and enhancing situational awareness at the earliest stages of an incident.

Drone equipment is also improving, as newer drones offer longer flight times, better cameras, and enhanced thermal imaging, expanding their usefulness in a variety of

situations, from suspect searches to emergency response in low-visibility conditions. These capabilities open the door to broader applications, such as search-and-rescue operations, support during natural disasters, and coordination with fire and medical services.

Current Police Department Operations

At the inception of the DFR program, the Police Department contracted with Flying Lion, Inc. for the service. Given advancements in technology, the Police Department issued a Request for Information (RFI) for drone services in 2024 to evaluate options and received six responses. The Police Department selected Aerodome, Inc. (now a subsidiary of Flock Group, Inc.) due to its innovative features, superior capabilities, and commitment to securing FAA waivers for advanced “beyond visual line of sight” (BVLS) operation. In October 2024, the City Council approved an agreement with Aerodome to utilize their DFR platform that includes commercial drone equipment and sensors with proprietary technology including ground-based radar, radio frequency sensors, and ADS-B and remote ID data, to fly beyond visual line of sight. The agreement runs through 2027, with a base cost of \$180,000 annually, which was set to increase to \$275,000 annually once Aerodome received the FAA Certificate of Waiver for BVLS operation.

Since January 2025, the Police Department has conducted nearly 300 drone deployments, which is an impressive achievement given that the program operates only three days a week and relies on one in-house pilot, a sworn officer who has completed training to serve as a certified drone pilot. The drone is launched from the roof of the Beach Cities Health District (BCHD) building, per an existing License Agreement, and is operated by the in-house pilot from the City’s Dispatch Center. In addition, a second person was required on the BCHD roof for visual line of sight observation. Despite this restrictive operating model, the program has proven exceptionally effective, demonstrating the significant operational value of real-time aerial support.

The DFR program ensures that officers on the ground receive timely and actionable intelligence. By providing real-time situational awareness, the DFR program enhances decision-making in the field and plays a critical role in reducing risks to personnel as they respond to potentially dangerous incidents.

Evolution of the DFR Program

Building on prior success, the Police Department plans to expand its cadre of certified drone pilots by sending additional sworn personnel to pilot training. Increased staffing will broaden availability and has the potential to allow the Police Department to support DFR operations up to seven days a week.

Additionally, Aerodome has now received the FAA Certificate of Waiver for BVLS operation, which eliminates the need for the Police Department to have a second person for visual observation.

Since April 18, 2026, the Police Department has staffed its DFR program seven days a week with a full-time sworn officer dedicated to drone operations. The Police

Department's fully autonomous drone system has eliminated the need for personnel to access the roof of the Beach Cities Health District (BCHD) facility for deployments, increasing both efficiency and safety. Since implementation, the DFR program has responded to 242 calls for service and assisted in locating 114 subjects. The drone has arrived on scene before patrol officers 54% of the time, with an average response time of just 98 seconds. Additionally, the DFR program has cleared 41 calls for service without the need to dispatch a patrol officer, allowing resources to remain available for higher-priority incidents. The DFR program has also supported the Fire Department on critical incidents, including a water rescue and a structure fire, further demonstrating the value of rapid aerial response technology in enhancing public safety operations.

Fiscal Impact

As part of the FY 2025-26 Budget, the City Council approved an ongoing appropriation of \$180,000 for the base cost of the program in the Police Department's core operating budget. At that time, Aerodome was still working to secure the FAA Certificate of Waiver for BVLS operations.

With Aerodome securing its FAA Certificate of Waiver, the annual contract cost will increase to \$275,000. Accordingly, the City Manager's Proposed Budget for FY 2026-27 includes Decision Package (#20) recommending an additional \$95,000 in ongoing funding to support the fully operational DFR program provided by the enhanced Aerodome agreement.



Administrative Report

P.1., File # 26-0604

Meeting Date: 6/2/2026

To: MAYOR AND CITY COUNCIL
From: ELEANOR MANZANO, CITY CLERK

TITLE

DISCUSSION AND CONSIDERATION TO ADOPT A RESOLUTION APPOINTING A NEW MAYOR PRO TEM, DELEGATES AND ALTERNATES AS OFFICIAL REPRESENTATIVES OF THE CITY FOR FISCAL YEAR 2026-2027 COMMENCING JULY 1, 2026 AND APPOINTING A CITY REPRESENTATIVE FOR THE LA COUNTY SANITATION MEETING FOR JUNE 3, 2026

ADOPT BY TITLE ONLY RESOLUTION CC-2606-036, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF REDONDO BEACH, CALIFORNIA, APPOINTING A NEW MAYOR PRO TEM, DELEGATES AND ALTERNATES AS OFFICIAL REPRESENTATIVES OF THE CITY FOR A TERM COMMENCING JULY 1, 2026 AND EXPIRING ON JUNE 30, 2027 AND APPOINTING A CITY REPRESENTATIVE FOR THE LA COUNTY SANITATION MEETING FOR JUNE 3, 2026

EXECUTIVE SUMMARY

The appointments included in the draft Resolution are subject to Council discussion and final approval. Historically (although not always) the City has used a rotation to determine the annual Mayor Pro Tempore. Based on past practice, District 4 is next up to be Mayor Pro Tempore. However, Councilmember Obagi stated a preference to defer his term at this time. District 1 follows District 4 in the rotation, leading to Councilmember Waller being proposed as Mayor Pro Tempore for the term beginning July 1, 2026 and ending June 30, 2027. Additionally, a City Representative for the LA County Sanitation Board meeting to be held on June 3, 2026 is needed. Councilmember Waller has expressed availability and a willingness to serve as the City's representative at the meeting. Approval of the Resolution would also appoint Councilmembers to various Boards, Agencies, and Committees. It is recommended the City Council discuss the draft Resolution, make any necessary modifications, and adopt the Resolution (as amended, if appropriate).

BACKGROUND

The City Council adopted Resolution CC-2506-040 on June 17, 2025 appointing a Mayor Pro Tempore. Per section 8.5 of the City Charter, prior to June 30 of each year, the City Council shall appoint one of its members as Mayor Pro Tempore. The Mayor Pro Tempore shall serve if the Mayor is absent or unable to act, and shall serve until the Mayor returns or is able to act. The Mayor Pro Tempore has all of the powers and duties of the Mayor, except the power of veto and the power to appoint members of Boards or Commissions. At any meeting where both the Mayor and the Mayor Pro Tempore are absent or unable to act, the City Council shall appoint one of its members to serve as acting Mayor Pro Tempore for the duration of that meeting. The Acting Mayor Pro Tempore shall

have all of the powers and duties of the Mayor, except the power of veto and the power to appoint members of Boards and Commissions. This annual rotation also complies with the appointments to the various Boards, Agencies and Committees on which City officials participate and whose positions are reviewed annually before the end of each fiscal year.

Based on the city's rotational practice, the Mayor Pro Tems for the past few years have been as follows: FY 25-26 District 5 Councilmember Behrendt; for FY 24-25 District 3 Councilmember Kaluderovic; for FY 23-24 District 2 Former Councilmember Loewenstein; for FY 22-23 District 1 Former Councilmember Nehrenheim; and for FY 21-22 District 4 Councilmember Obagi.

SUBMITTED BY:

ELEANOR MANZANO, CITY CLERK

ATTACHMENTS

Resolution No. CC 2606-036 - Appointing Mayor Pro Tem and Delegates

RESOLUTION NO. CC-2606-036

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF REDONDO BEACH, CALIFORNIA, APPOINTING A NEW MAYOR PRO TEM, DELEGATES AND ALTERNATES AS OFFICIAL REPRESENTATIVES OF THE CITY FOR A TERM COMMENCING JULY 1, 2026 AND EXPIRING JUNE 30, 2027 AND APPOINTING A CITY REPRESENTATIVE FOR THE LA COUNTY SANITATION MEETING FOR JUNE 3, 2026.

WHEREAS, on June 17, 2025, the City Council of the City of Redondo Beach approved Resolution No. CC-2506-040 appointing a new Mayor Pro Tem, delegates and alternatives as official representatives of the City for term commencing July 1, 2025 and expiring June 30, 2026; and

WHEREAS, the City Council will appoint **Councilmember Waller** as a City Representative for the LA County Sanitation Districts June 3, 2026 meeting; and

WHEREAS, the City Council desires to review and modify the appointments.

THE CITY COUNCIL OF THE CITY OF REDONDO BEACH, CALIFORNIA DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. The City Council of the City of Redondo Beach does hereby appoint District 1 Councilmember Waller as Mayor Pro Tem for a term commencing July 1, 2026 and expiring on June 30, 2027.

SECTION 2. The City Council of the City of Redondo Beach does hereby appoint District 1, Councilmember Waller as the City Representative for the LA County Sanitation June 3, 2026 meeting.

SECTION 2. The City Council of the City of Redondo Beach does hereby confirm appointment of the following persons to the positions listed below. These appointments are to be reviewed annually before the end of the fiscal year:

BOARD/AGENCY NAME	DELEGATE	ALTERNATE(S)
Independent Cities Association	Zein Obagi, Jr	Chadwick Castle
League of California Cities – General	Scott Behrendt	Paige Kaluderovic
League of California Cities – Los Angeles County Division	Scott Behrendt	Paige Kaluderovic
LA County Sanitation Districts (Mayor & Mayor Pro Tem)	James A. Light*	**Brad Waller
LA County City Selection Committee	James A. Light*	**Brad Waller
South Bay Cities Council of Governments (SBCCOG)	Chadwick Castle	Zein Obagi, Jr/Scott Behrendt/Paige Kaluderovic/Brad Waller/Mayor Light
So. California Association of Governments (SCAG)	Chadwick Castle	Brad Waller
West Basin Water Association	Brad Waller	Zein Obagi, Jr.
Clean Power Alliance Board of Directors	Brad Waller	Chadwick Castle
L.A. County Vector Control Board of Trustees*****	Mary Drummer	
South Bay Aerospace Alliance	Paige Kaluderovic	Chadwick Castle/ Brad Waller/ James A. Light
Redondo Beach Sister Cities Committee (Mayor-Honorary Chair)	James A. Light*	VACANT/VACANT
Education Sub-Committee City and School District (On-Going)	Paige Kaluderovic/ Brad Waller	James A. Light
Economic Development Subcommittee	Chadwick Castle/ Scott Behrendt	James A. Light

OTHER BOARD/AGENCY NAME	CHAIRMAN*	VICE CHAIRMAN
Redondo Beach Community Financing Authority	James A. Light *	**Brad Waller
Redondo Beach Parking Authority	James A. Light *	**Brad Waller
Redondo Beach Housing Authority	James A. Light *	**Brad Waller
Redondo Beach Successor Agency to the Redevelopment Agency	James A. Light *	**Brad Waller
Redondo Beach Public Financing Authority***	James A. Light	**Brad Waller
Redondo Beach City Council – Mayor Pro Tem		
Redondo Beach Round Table	Mayor and Council	

AUDIT COMMITTEE	MEMBERS
Mayor	James A. Light *
Councilmember	Zein Obagi, Jr.
Councilmember	Chadwick Castle
City Clerk	Eleanor Manzano
City Treasurer	Eugene Solomon

- * Automatically the Mayor
- ** Automatically the Mayor Pro Tem
- *** Board Appointment
- **** To be determined by election of authority
- ***** Two-Year Term Effective 1/1/25 – 12/31/26

SECTION 2. This resolution supersedes and replaces all prior resolutions appointing a Mayor Pro Tem and any charts making Council appointments to the foregoing boards, committees and bodies.

SECTION 3. That the City Clerk shall certify to the passage and adoption of this Resolution and shall enter the same in the Book of Original Resolutions.

PASSED, APPROVED AND ADOPTED THIS 2nd day of June, 2026.

James A. Light, Mayor

APPROVED AS TO FORM:

ATTEST:

Joy A. Ford, City Attorney

Eleanor Manzano, CMC, City Clerk

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss
CITY OF REDONDO BEACH)

I, Eleanor Manzano, City Clerk of the City of Redondo Beach, California, do hereby certify that Resolution No. CC-2606-036 was passed and adopted by the City Council of the City of Redondo Beach, California, at a regular meeting of said City Council held on the 2nd day of June, 2026 and thereafter signed and approved by the Mayor and attested by the City Clerk, and that said resolution was adopted by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Eleanor Manzano, CMC
City Clerk