Tuesday, April 14, 2026

CITY COUNCIL MEETING

CITY COUNCIL

MAYOR
CLAUDIA M. FROMETA

MAYOR PRO TEM
HORACIO ORTIZ

COUNCIL MEMBERS
DOROTHY PEMBERTON
HECTOR SOSA
MARIO TRUJILLO

Regular Meeting
6:30 p.m. - Open Session

Council Chambers
11111 Brookshire Avenue
Downey, CA 90241

Notice regarding Public Comment: In order to ensure that limited English proficiency speakers receive the same opportunity to directly address the City Council, the City of Downey will continue to follow Government Code Section 54954.3(b)(2) and provide limited English proficiency speakers double the allotted time to make their public comments utilizing a translator during public meetings of the City Council. All other speakers will be given the allotted 3-minute speaking time for public hearing and closed session items, and one 3-minute speaking time for agenda, consent calendar and non-agenda items established by the Downey Municipal Code. To request oral language interpretation at a City Council meeting contact the City Clerk's Office at (562) 904-7280, 48-hours in advance of the meeting.

CALL TO ORDER THE REGULAR CITY COUNCIL MEETING - OPEN SESSION - 6:30 P.M.

ROLL CALL

Council Members Pemberton, Sosa, Trujillo, Mayor Pro Tem Ortiz, Mayor Frometa

INVOCATION

Pastor Chris Famisaran, Downey Seventh-Day Adventist Church

FLAG SALUTE

Boy Scout Troop 2

PRESENTATIONS

1. Presentation to the City Council by the League of California Cities.

2. Certificate of Recognition to Jose Carlos Varela, for achieving the American Dream.

3. Proclamation in honor of Fair Housing Month.

4. Proclamation in honor of Arbor Day.

PUBLIC HEARINGS

None.

PUBLIC COMMENT ON AGENDA, CONSENT CALENDAR, AND NON-AGENDA ITEMS

This portion provides an opportunity for the public to address the City Council on agenda, consent calendar and items not listed on the agenda within the jurisdiction of the City Council. It is requested, but not required, that you state your name, address and subject matter upon which you wish to speak. Please limit your comments to no more than three (3) minutes, unless otherwise limited by the Mayor for good cause including number of speakers, as permitted by the City's meeting rules. The total public comment period is limited to 30 minutes. Pursuant to the Brown Act, no discussion or action, other than a brief response, referral to the City Manager/staff or schedule for a subsequent agenda, shall be taken by the City Council/Agency on any issue brought forth under this section.

CONSENT CALENDAR

All matters listed on the Consent Calendar are to be approved with one motion unless a City Council Member requests an item be removed. Removed items will be considered following approval of the Consent Calendar.

1. APPROVAL OF COUNCIL MEETING MINUTES

Regular Meeting of April 8, 2025.

2. APPROVAL OF WARRANTS ISSUED

Warrant Nos. 3397742-398300 (City) and 116-125 (CMSC); Payroll Wire Nos. 30004683; 30004690-30004692-30004694; 30004689; 30004693; 30004696-30004699; EFT Nos. 15747-15844 (City) and 50013-50019 (CMSC); Manual Wire Nos. 2810-2817, in the total amount of $7,837,015.22.

3. ACCEPTANCE OF WORK FOR REPLACEMENT OF THE HEATING, VENTILATION, AND AIR CONDITIONING (HVAC) SYSTEM AT DOWNEY POLICE DEPARTMENT

That the City Council:

1. Accept the work for the Replacement of the HVAC System at the Downey Police Department, CIP No. 25-11;

2. Approve the final construction contract amount of $1,994,514; and,

3. Authorize the Director of Public Works/City Engineer to file a Notice of Completion indicating the work is complete and has been accepted by the City.

4. APPROVAL OF THE PURCHASE OF WATER METERS AND RADIO EQUIPMENT FOR PUBLIC WORKS UTILITIES OPERATIONS

That the City Council:

Approve a purchase order with Aquametric Sales Company, Inc. for water meters and associated radio equipment for a total not to exceed amount of $584,016.

5. 10-DAY REPORT ON INTERIM URGENCY ORDINANCE NO. 25-1529 EXTENDING A MORATORIUM ON SINGLE PRICE OVERSTOCK/DISCOUNT STORES (“SPODS”) WITHIN CITY LIMITS

That the City Council:

Receive and file the informational 10-day report required under Government Code Section 65858(d), describing the measures taken to alleviate the conditions which led to the adoption of the moratorium.

6. APPROVAL OF A STREET CLOSURE APPLICATION REQUEST BY THE DOWNEY CHAMBER OF COMMERCE FOR THE 32ND ANNUAL DOWNEY STREET FAIRE EVENT

That the City Council:

Approve the Street Closure Permit for Saturday, May 9, 2025, from 8:00 a.m. to 11:00 p.m. to accommodate the “32nd Annual Downey Street Faire” taking place from 1:00 p.m. to 8:00 p.m.

7. 2025 GENERAL PLAN AND HOUSING ELEMENT ANNUAL PROGRESS REPORTS

That the City Council:

Receive and file the 2025 General Plan and Housing Element Annual Progress Reports.

ADMINISTRATIVE REPORTS

None.

CITY COUNCIL MEMBER ANNOUNCEMENTS; REQUESTS FOR FUTURE AGENDA ITEMS; CONFERENCE/MEETING REPORTS

CITY MANAGER/STAFF MEMBER COMMENTS

ADJOURNMENT

In memory of Deputy Levi Vargas, 30, Los Angeles County Sheriff's Department, who passed away after suffering a medical emergency during the annual 2026 Baker to Vegas Challenge Cup.

FUTURE COUNCIL REQUESTED ITEMS

1. Options for limiting live music at residential properties – (D. Pemberton)
2. Study adding crosswalks at Castana Ave. near Golden Park – (H. Ortiz)
3. Review CUP fee structure for small businesses in Downey – (H. Sosa)
4. Traffic Study for crosswalks by Furman Park – (D. Pemberton)
5. Conduct a survey of traffic signs and stop signs along Brookshire Ave. – (H. Ortiz)
6. Research adding crosswalk on Florence Ave. between Arrington Ave. and Vultee St. – (C. Frometa)
7. Evaluate road conditions on Stewart & Gray Rd. from Garfield Ave. – (H. Sosa)
8. Evaluate a Hotel Users Tax – (M. Trujillo)
9. Review the Waste Management Deposit for Recycling Construction and Demolition Debris – (H. Ortiz)
10. Review the City Council Travel and Conference attendance Policy – (H. Ortiz)

Supporting documents are available at: City Hall-City Clerk's Department, 11111 Brookshire Avenue, Monday – Friday, 7:30 a.m. – 5:30 p.m. Video streaming of the meeting is available on the City's website. In compliance with the Americans with Disabilities Act (ADA), if special assistance is needed to participate in this meeting, complete the City's Title II ADA Reasonable Accommodation Form located on the City's website and at City Hall - City Clerk's Department, 11111 Brookshire Avenue, Monday – Friday, 7:30 a.m. – 5:30 p.m., and submit to the City Clerk's Department or contact **(562) 904-7280** or TTY 7-1-1, **48 business hours prior to the City Council meeting**.

The City of Downey prohibits discrimination on the basis of disability in any of its program and services. For questions, concerns, complaints, or for additional information regarding the ADA, contact the City's ADA/Section 504 Coordinator at ADACoordinator@downeyca.org: Phone: (562) 299-6619; or TTY at 7-1-1.

In compliance with Title VI of the Civil Rights Act, the City of Downey prohibits discrimination of any person in any of its program and services. If written language translation of City agendas or minutes, or for oral language interpretation at a City meeting is needed, contact the City Clerk's Office at (562) 904-7280, or (562) 299-6619, **48 business hours prior to the meeting.**

En cumplimiento con el Título VI de la Ley de Derechos Civiles, la Ciudad de Downey prohíbe la discriminación de cualquier persona en todos sus programas y servicios. En caso de necesitar una traducción escrita de las órdenes del día o las actas de las reuniones de la ciudad, o para solicitar un intérprete oral para una reunión de la ciudad, comuníquese a la oficina de la secretaria de la Ciudad al (562) 904-7280, o al (562) 299-6619, en el horario de atención comercial, **48 horas antes de la reunión.**

I, Maria Alicia Duarte, CMC, City Clerk, City of Downey, do hereby certify, under penalty of perjury under the laws of the State of California that the foregoing notice was posted pursuant to Government Code Section 54950 Et. Seq., at the following locations: Downey City Hall, Downey City Library, and Barbara J. Riley Community and Senior Center.

Maria Alicia Duarte, CMC, City Clerk

To view the livestream of the Regular Meeting at 6:30 p.m.:

Zoom Teleconference: (888) 788-0099 or (877) 853-5247

Meeting ID: 842 8892 3601

Link: https://us06web.zoom.us/j/84288923601

YouTube: https://www.youtube.com/c/DowneyCityCouncilMeetings

Members of the public wishing to submit written public comment can do so by sending an email to ccpubliccomment@downeyca.org or by submitting their written comments to the City Clerk's Office in person no later than 2:00 p.m. on the day of the meeting.

Note: All written public comments received shall become public record as defined under the California Public Records Act.

To view the recording of the City Council Meeting at a later time:
https://www.youtube.com/@cityofdowneycouncilmeetings/streams

Date Posted: April 13, 2026

MINUTES OF THE
CITY COUNCIL OF THE CITY OF DOWNEY
REGULAR MEETING
APRIL 8, 2025

The City Council of the City of Downey held a Regular City Council Meeting – Open Session on April 8, 2025, at 5:32 p.m., in the Council Chambers of the Downey City Hall, 11111 Brookshire Avenue, Downey, California, Mayor Sosa presiding.

PRESENT:	Council Members:		
	Hector Sosa	Mayor	
	Dorothy Pemberton	Mayor Pro Tem	
	Claudia M. Frometa	Council Member	(excused)
	Horacio Ortiz	Council Member	
	Mario Trujillo	Council Member	

ALSO PRESENT: Roger Bradley, City Manager
Vaniah De Rojas, Assistant City Manager
John Funk, City Attorney
James McQueen, Human Resources Director
Alicia Duarte, CMC, City Clerk

PUBLIC COMMENT ON CLOSED SESSION AGENDA ITEMS

Mayor Sosa asked City Clerk Duarte if any written public comments were received regarding Closed Session items. City Clerk Duarte confirmed no written public comments were received. Mayor Sosa asked if there was anyone present who would like to comment on Closed Session items.

Having no one, Mayor Sosa closed public comment.

RECESSED TO CLOSED SESSION

Mayor Sosa announced the City Council is recessing to Closed Session at 5:34 p.m. to discuss matters under the authority of the following sections of the Government Code:

1. Government Code Section 54956.95 - Liability Claim: Agustin Andrade v. City of Downey, Worker's Compensation Claim No.: 19-141306 and 23-172349; WCAB NO.: ADJ15714355; Agency claimed against: City of Downey.

2. Government Code Section 54956.95 - Liability Claim: Mario Valles v. City of Downey, Worker's Compensation Claim No.: 23-170433; WCAB NO.: ADJ17639442; Agency claimed against: City of Downey.

3. Conference with Legal Counsel – Anticipated Litigation – Significant exposure to litigation pursuant to Government Code sections 54956.9(d)(2) and (e)(3). Attached letter from Sarega Law, APC, dated October 3, 2024, also available for public inspection at the City Clerk's Office at 11111 Brookshire Avenue during normal City business hours.

RECONVENED REGULAR CITY COUNCIL MEETING – CLOSED SESSION

Mayor Sosa reconvened the Regular City Council Meeting – Closed Session at 6:38 p.m.

City Attorney Funk reported the Closed Session report as follows: In regards to Item Nos. 1, 2, and 3, no reportable action was taken.

The City Council of the City of Downey held a Regular City Council Meeting – Open Session on April 8, 2025 at 6:39 p.m., in the Council Chambers of the Downey City Hall, 11111 Brookshire Avenue, Downey, California, Mayor Sosa presiding.

PRESENT: Council Members:

Hector Sosa	Mayor
Dorothy Pemberton	Mayor Pro Tem
Claudia M. Frometa	Council Member
Horacio Ortiz	Council Member
Mario Trujillo	Council Member

ALSO PRESENT: Roger Bradley, City Manager
Vaniah De Rojas, Assistant City Manager
John Funk, City Attorney
Scott Loughner, Police Chief
Anthony Hildebrand, Fire Chief
Matthew Baumgardner, Public Works Director
James McQueen, Human Resources Director
Irma Huitron, Community Development Director
Jason Chacon, Parks & Recreation Director
Austin Ramirez, Economic Development Director
M. Alicia Duarte, CMC, City Clerk

The Pledge of Allegiance was led by Jeannie Wood.

CITY COUNCIL MEMBER ANNOUNCEMENTS; REQUESTS FOR FUTURE AGENDA ITEMS; CONFERENCE/MEETING REPORTS

Mayor Pro Tem Pemberton welcomed the audience to the meeting. She reported attending the Keep Downey Beautiful Cleanup near Paramount Blvd. and Firestone Blvd., thanking volunteers, students, and the Downey Court for their participation. She attended Into the Woods at Stauffer Middle School, the Downey Mariachi Festival at Downey High School, the 29th Annual ARC Walk and the City's Vietnam Veterans Day Ceremony commemorating the 50th Anniversary of the end of the Vietnam War. She thanked staff who organized the event, noting the moving Missing Man Table Tribute and recognition of Downey Veterans. Mayor Pro Tem Pemberton attended the grand opening of the Long Beach Community Cat Project, which will spay and neuter approximately 50 cats per week to address the feral cat population. She thanked staff for the Alameda Elementary field trip and provided an update on the Consent Calendar, noting that a Resolution now ensures Measure D funds will have the same oversight as Measure S for transparency. She thanked former Mayor Rick Rodriguez for assisting Purple Heart Commander Zeferino Madrigal in securing a local meeting space for veterans and commended the Downey Police Department for increased neighborhood patrols. She thanked nine-year-old Emily Carbajal for suggesting the addition of a Gaga Ball game at Furman Park. Mayor Pro Tem Pemberton

announced upcoming community events including Arbor Day, the Downey Symphony's free concert at the Civic Theatre, and the Assistance League's "Old Vegas" themed Casino Night. She reminded residents that illegal fireworks are strictly prohibited, with fines starting at $4,000 for the first offense and increasing for repeat violations, and that "safe and sane" fireworks are only permitted three days prior to July 4th. She urged residents to be considerate of veterans, seniors, and pets and thanked everyone for their continued community involvement.

Council Member Trujillo reported attending the monthly Coordinating Council meeting, noting it is a great opportunity to hear updates from local nonprofits and service organizations. He met with the Police Chief and City Manager to discuss the use of 5150 holds and how they might help remove individuals from the streets who are clearly in crisis. Council Member Trujillo congratulated Southern California Gas Company on the appointment of its new CEO and acknowledged Downey's distinction as home to the first hydrogen-powered home in the world. He attended the Rotary Casino Night fundraiser and the Community Emergency Response Team (CERT) graduation, thanking Carrie Uva, Roy Beard, and others for their dedication to community safety. Council Member Trujillo requested that the City work with Caltrans to address pavement issues at the Bellflower Blvd. exits along the I-105 freeway, emphasizing the importance of maintaining a positive appearance at City entry points. He requested that the City advocate for improvements around the county courthouse, citing the poor road conditions in that area. Council Member Trujillo proposed establishing an Art Walk in collaboration with the Downtown Downey Business Association to showcase and sell local artwork. The request was seconded by Council Member Ortiz. He suggested creating a Citywide talent show at the Civic Theatre to highlight Downey's local talent. The request was seconded by Council Member Ortiz. Council Member Trujillo asked for an update on maintenance at the City's existing dog park, expressing concerns from residents about its condition. City Manager Bradley confirmed that maintenance is ongoing and stated that staff would provide an update. Council Member Trujillo mentioned resident concerns about the lack of speed bumps on Rives Ave. and shared that staff explained speed bumps are not permitted on arterial streets due to emergency vehicle access needs. He acknowledged the reasoning and agreed not to pursue further action at this time. Council Member Trujillo requested information on implementing a Lemonade Day program to encourage youth entrepreneurship. Assistant City Manager De Rojas responded that a version of the program already exists through the Youth Commission, originally initiated by Council Member Ortiz. Council Member Trujillo thanked staff and concluded his comments.

Council Member Ortiz reported participating in several community and youth engagement activities. He attended a Read Across America event where students asked humorous and insightful questions about rising prices for toilet paper, eggs, and gas. He conducted a school tour for approximately 145 students, thanking Mayor Pro Tem Pemberton and staff member Axel Perez for assisting with the large group. Council Member Ortiz concluded his comments by expressing pride in his niece, a member of Mariachi Oro de Downey, for her performance at the recent Mariachi Festival, commending her courage in singing before a large audience.

Council Member Frometa welcomed attendees to the meeting and those watching via YouTube, emphasizing that engaged communities are strong communities. She expressed appreciation to City staff for organizing recent community events, including the annual ARC Walk and the Vietnam War Veterans 50th Anniversary commemoration, and thanked Police Chief Loughner and Fire Chief Espinoza for their ongoing leadership and efforts to keep the community safe.

Council Member Frometa announced several upcoming events, including the Chamber of Commerce City Affairs Luncheon, the Special Needs Awareness Resource Fair, the Chamber's Street Fair, and the Veterans Day Breakfast. She encouraged residents to share information about the Veterans Resource Network located at the Downey City Library, which provides valuable resources and assistance for local veterans. Council Member Frometa requested that staff evaluate and improve traffic signal synchronization along major corridors, including Florence Ave., Paramount Blvd., Lakewood Blvd., and

Firestone Blvd., particularly during peak travel hours. The request was seconded by Council Member Trujillo. She highlighted Item No. 13 on the agenda regarding the Residential Street Light Installation Program, noting that the City Council would be voting to approve the process for residents to petition for new street lights in their neighborhoods. She encouraged residents to stay informed about the program and upcoming opportunities to participate in improving neighborhood lighting. Council Member Frometa concluded her remarks by reiterating her gratitude to City staff and the community for their continued collaboration in making Downey a safer and stronger City.

Council Member Ortiz requested that staff investigate reports of large trailer haulers or delivery trucks parking overnight along Woodruff Ave. He asked staff to determine whether such parking is permitted and to address any violations if necessary.

Council Member Frometa noted an increase in large commercial vehicles traveling through residential neighborhoods, which is prohibited under the Downey Municipal Code. She requested that the issue be addressed to ensure compliance with designated truck routes. City Manager Bradley responded that there are established truck routes within the City and confirmed that vehicles operating outside those routes are subject to citation if observed by the Police Department. He stated that staff would continue monitoring the situation as part of regular patrol efforts.

Mayor Sosa reflected on the recent ceremony honoring Vietnam War and Vietnam-era veterans, commemorating the 50th anniversary of the end of the war. He described it as a meaningful and moving event that paid tribute to local veterans and their families. He announced the upcoming City of STEM Festival at Exposition Park, noting that the City of Downey has been designated as the official Los Angeles (L.A.) Science Festival for L.A. County. He encouraged families to attend the event, highlighting its educational exhibits and family-friendly activities, and shared his own past experience meeting Bill Nye at the festival. Mayor Sosa reported attending a recent meeting with the 88 Mayors of Los Angeles County, where upcoming major regional events were discussed, including the Women's U.S. Open, NBA All-Star Game, Super Bowl, FIFA World Cup, and 2028 Olympic Games. He noted that these events will bring significant economic opportunities to the region and stated that Downey is exploring ways to participate by hosting fan zones, watch events, and related activities at local schools and City facilities. He concluded his remarks by expressing enthusiasm for the City's involvement in these regional initiatives and thanking the public for their continued engagement.

CITY MANAGER/STAFF MEMBER COMMENTS

City Manager Bradley announced that the City of Downey received its 12th consecutive Excellence in Budget Reporting Awards from both the Government Finance Officers Association (GFOA) and the California Municipal Finance Officers Association. He commended staff for their hard work in developing the City's new digital budget book, which was recognized as part of the award, and thanked the Council for its leadership and support in achieving this milestone. He confirmed that staff will provide an update on the dog park and review the synchronization of traffic lights along major corridors. He noted that certain synchronization requirements must be met but stated that staff will ensure information about the process is clearly communicated to the public.

PRESENTATIONS

1. Mayor's Outstanding Citizen Award to Stacey McCambridge Brabant.

2. Proclamation in honor of Fair Housing Month.

3. Proclamation in honor of Arbor Day.

PUBLIC HEARINGS

1. **PUBLIC HEARING NO. 5 TO CONSIDER AND DISCUSS THE TRANSITION TO A FIVE DISTRICT ELECTION SYSTEM, REVIEW DRAFT DISTRICT MAPS, AND IF MAP ADOPTION IS FINALIZED, INTRODUCE ORDINANCE AMENDING DOWNEY MUNICIPAL CODE SECTION 2103 REGARDING ELECTION BY FIVE DISTRICTS, DEFINING DISTRICT BOUNDARIES, AND SCHEDULING ELECTIONS WITHIN THE DISTRICTS, PURSUANT TO THE CALIFORNIA VOTING RIGHTS ACT:** City Clerk/City Attorney.

    1) **HELD THE FIFTH PUBLIC HEARING TO CONSIDER ANY PUBLIC INPUT AND TO DISCUSS THE TRANSITION TO AN ELECTION SYSTEM CONSISTING OF FIVE INDIVIDUAL DISTRICTS;**

    2) **CONDUCTED FURTHER REVIEW OF DRAFT DISTRICT MAPS AND FINALIZE SELECTION OF MAP FOR ADOPTION OR, ALTERNATIVELY, CONTINUE DISCUSSION AT A FURTHER PUBLIC HEARING; AND,**

    3) **IF A MAP IS SELECTED, BASED ON THAT MAP, INTRODUCED AN ORDINANCE AMENDING DOWNEY MUNICIPAL CODE SECTION 2103 REGARDING ELECTION BY FIVE DISTRICTS, DEFINING DISTRICT BOUNDARIES, AND SCHEDULING ELECTIONS WITHIN THE DISTRICTS, PURSUANT TO THE CALIFORNIA VOTING RIGHTS ACT.**

Mayor Sosa opened the Public Hearing at 7:21 p.m.

City Clerk Duarte affirmed receipt of the Proof of Publication. It was moved by Council Member Frometa, seconded by Mayor Pro Tem Pemberton, and carried 5-0, to receive and file the publication.

City Attorney Funk introduced the fifth public hearing to review and discuss draft district maps for the proposed transition from the City's current election system of four districts plus one at-large district to a five-district system. He noted that the law requires a minimum of four public hearings and that this meeting serves as an additional opportunity for further review and discussion. He explained that the maps under consideration include those previously reviewed, along with new variations developed by the Demographer, Doug Johnson of the National Demographics Corporation (NDC), based on feedback provided by the Council at the March 11th Council meeting. City Attorney Funk stated that if a map is selected during this meeting, the accompanying Ordinance included in the Agenda Memo would serve as the formal implementing measure to establish the five-district system. He then invited Mr. Johnson to present the updated maps, answer questions, and incorporate any further direction or input from the Council.

Mr. Johnson provided an overview of the City's redistricting process and presented the latest set of draft maps for consideration. He began by reviewing the legal framework guiding the creation of district boundaries, emphasizing compliance with federal and state laws requiring equal population distribution, adherence to the Federal Voting Rights Act, and the prohibition of racial or partisan gerrymandering. He explained that districts must be contiguous, compact, and respect neighborhoods and communities of interest while following easily identifiable boundaries such as major roads and rail lines. Mr. Johnson noted that this was the fifth public hearing, exceeding the minimum four required by law, and additional hearings could be held if needed. He reiterated that all maps under review meet state and federal criteria and that the goal is to determine which configuration best serves the City of Downey. He explained that several maps under review stemmed from public submissions, including multiple versions from Bill Lam, who proposed variations of a central district concept. The City received a separate submission identified as Map 105, in addition to the original maps prepared by NDC (Maps 101–104). Council had previously

expressed preliminary interest in Map 104, though that decision was not binding. Based on Council feedback from prior hearings, Mr. Johnson presented several new variations to address specific requests, including adjustments to Map 104's "backward L" district shape, modifications to Maps 103 and 104 to reduce major changes to District 1 and retain the southern portion of District 2 below Imperial Hwy, and scenarios that relocated the new fifth district to other parts of the City such as the north, south, east, or west. He explained that these revisions created new maps numbered 106 through 113, each reflecting different population shifts while maintaining compliance with redistricting criteria. Mr. Johnson highlighted that these variations often caused ripple effects across adjacent districts but continued to follow logical boundaries such as major streets like Paramount Blvd, Lakewood Blvd, and Downey Ave. He introduced a new "central stripe" configuration, Map 113, designed to minimize disruption to existing districts while still keeping each district close to downtown. He encouraged the Council and public to review the maps interactively online through the City's website and invited feedback to help narrow the field of 22 total maps currently available for consideration. Mr. Johnson concluded by stating that while the Council could technically select a preferred map that evening, the main goal was to narrow the list to a smaller group for further discussion and public review, ensuring transparency and community participation throughout the process.

Mayor Pro Tem Pemberton stated that the decision on district maps is significant and long-term, noting her appreciation for the revised versions that clearly outlined the specific changes for easier comparison. She emphasized the importance of maps with clean, precise, and easily identifiable boundaries to allow council members to effectively oversee their districts. She expressed interest in ensuring that areas with higher levels of police activity are divided appropriately among districts so that each council member has a balanced workload and equal responsibility for oversight within their respective areas.

Mayor Sosa asked City Clerk Duarte if any written public comments were received regarding the Public Hearing item. City Clerk Duarte confirmed one written public comment was received.

Faraz Aqil, commented in support of draft maps 105, 106 and LAM map 9, and is in opposition of maps 102, 104, 107, and 113.

It was moved by Council Member Frometa, seconded by Mayor Pro Tem Pemberton, and carried 5-0, to receive and file written public comment.

Mayor Sosa asked City Clerk Duarte if there was anyone present who would like to comment regarding the Public Hearing item.

B.C., resident, commented in regards to the City's decision to change the Council Districts.

Faraz Akhil, commented in support of draft maps 105, 106 and LAM map 9 and is available to answer any questions from the Council.

It was moved by Council Member Frometa, seconded by Council Member Ortiz, and so ordered by Mayor Sosa, to close the Public Hearing comment at 7:47 p.m.

Council Member Frometa stated that, similar to Mayor Pro Tem Pemberton, the redistricting decision is a major and lasting one that must ensure the selected map reflects a balanced and representative approach that will serve the City well beyond their current terms. Council Member Frometa acknowledged the thoughtful guidance provided by the City Attorney and the consultant and stressed the need to rely on major thoroughfares to avoid dividing neighborhoods. She expressed support for continuing to study the maps further but shared that she is inclined to favor Map 105, explaining that it maintains the existing districts more intact while still achieving balance in population and workload. She

noted that Map 105 is similar to Map 101 but extends slightly farther south and provides a more centered fifth district that aligns with the Council's original intent when the process began.

Council Member Ortiz asked whether members of the public could still submit maps for the Council's consideration. Mr. Johnson confirmed that additional public map submissions are permitted but clarified that NDC will only prepare new maps at the direction of the Council.

Council Member Ortiz agreed with his colleagues that the decision will significantly impact future elections and the City's governance, emphasizing the importance of not rushing the process. He noted that there is still time before the May deadline and recommended focusing on Maps 101 and 105 for further review. He stated that both maps appear promising but would like additional time to study the data and ensure the Council makes a well-informed, lasting decision for the City's future.

Mayor Sosa asked Mr. Johnson to explain why there were so many maps for the Council to review. Mr. Johnson explained that the process began with four initial maps prepared by NDC, followed by nine submissions from a highly active member of the public and another submission from a second resident. He noted that Downey's shape and evenly distributed population allow for many viable configurations, which is why so many options exist. He emphasized that all maps are being shared publicly for transparency and suggested that the Council narrow its focus to a few "focus maps" for further consideration, while keeping all others available for reference.

Mayor Sosa noted that there were 22 proposed maps under consideration and acknowledged that Maps 101 and 105 had been previously identified as preferred options. He recommended bringing those back as focus maps for further review, along with Maps 102, 106, 110, and 113, and invited any additional suggestions from the Council.

Mayor Pro Tem Pemberton stated that while she initially preferred Map 104, after reviewing the details more closely, she now favored Map 105 for its balanced composition. She expressed support for Maps 113, LAM 1, and LAM 9, noting that some other maps appeared fragmented. She emphasized the importance of maintaining clear and cohesive district boundaries that reflect Downey's smaller neighborhood identities and recommended narrowing the focus to a few maps for deeper analysis to determine the best possible configuration.

Council Member Frometa stated that in creating a fifth district, it is important to avoid significantly altering the existing districts. She expressed concern that Map 102 disrupts the current district structure and reaffirmed her preference for Maps 105 and 113, noting that both present balanced and viable alternatives.

Mr. Johnson confirmed that the focus maps identified for further review included Maps 101, 102, 105, 106, 110, 113, LAM 1, and LAM 9.

Council Member Frometa asked what percentage of deviation was allowable when creating new district maps. Mr. Johnson explained that the largest and smallest districts must be within ten percent of each other, typically following a guideline of plus or minus five percent from perfect balance. He noted that while smaller deviations are generally preferable, the current population data is five years old, so as long as the maps fall within that 10-percent range, minor differences should not be a deciding factor. He commended the council for considering maps submitted by members of the public, noting it reflects well on the City's inclusive process.

It was moved by Council Member Frometa, seconded by Mayor Pro Tem Pemberton, and carried a 5-0, to bring back maps 101, 102, 105, 106, 110, 113, LAM 1, and LAM 9 for further discussion.

2. **FISCAL YEAR 2024-2025 HUD ACTION PLAN SUBSTANTIAL AMENDMENT:** Economic Development.

    1) **CONDUCTED THE PUBLIC HEARING AND RECEIVED COMMENTS ON THE REVISED SUBSTANTIAL AMENDMENT TO THE FY 2024-25 ANNUAL ACTION PLAN FOR THE USE OF COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS, THEREBY REALLOCATING $13,933 TO THE EXISTING SECTION 108 LOAN REPAYMENT ACTIVITY AND $17,567 TO THE HOUSING REHABILITATION PROGRAM, FOR A TOTAL REALLOCATED AMOUNT OF $31,500;**

    2) **APPROVED THE PROPOSED 2024-2025 ANNUAL ACTION PLAN SUBSTANTIAL AMENDMENT AND AUTHORIZED THE CITY MANAGER, OR HIS DESIGNEE, TO SUBMIT THE PLAN AND ANY NECESSARY AMENDMENTS TO THE PLAN TO THE U.S DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT; AND,**

    3) **AUTHORIZED THE CITY MANAGER, OR HIS DESIGNEE, TO MODIFY AND EXECUTE ANY AND ALL APPROPRIATE INSTRUMENTS, AGREEMENTS, CONTRACTS, AND IMPLEMENTING DOCUMENTS RELATED TO THE IMPLEMENTATION AND ADMINISTRATION OF THE SUBSTANTIAL AMENDMENT TO THE 2024-2025 ANNUAL ACTION PLAN FOR THE USE OF COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM FUNDS**

Mayor Sosa opened the Public Hearing at 8:02 p.m.

City Clerk Duarte affirmed receipt of the Proof of Publication. It was moved by Council Member Ortiz, seconded by Council Member Frometa, and carried 5-0, to receive and file the publication.

Director of Economic Development Austin Ramirez provided the staff report for Item No. 2. He explained that the proposed amendment reflects the 1020 Club's decision to use only Community Benefit Organization funding and decline the previously allocated Community Development Block Grant public services funding to reduce administrative burdens. As a result, $31,500 in CDBG funds will be reallocated, with $13,937, going to the Section 108 loan repayment plan and $17,567 to the CDBG Housing Rehabilitation Program. He clarified that this adjustment applies only to the current fiscal year, and that the upcoming five-year consolidated plan and fiscal year 2025-26 action plan will be presented at the next Council meeting.

Council Member Frometa expressed support for allocating additional funds to the Housing Rehabilitation Program, emphasizing the importance of assisting residents who struggle to maintain their homes. She noted that the added funding should help serve more individuals and reduce the program's waitlist.

Mayor Sosa asked City Clerk Duarte if any written public comments were received regarding the Public Hearing item. City Clerk confirmed no written public comments were received.

Mayor Sosa asked City Clerk Duarte if there was anyone present who would like to comment regarding the Public Hearing item.

B.C., resident, commented in regards to the Federal HUD policy.

Lee Squire, resident, commented in regards to the Housing Rehabilitation Program, asking how much funding is allocated to single-family homes and whether mobile homes are also included.

It was moved by Mayor Sosa, seconded by Council Member Ortiz, and so ordered by Mayor Sosa, to close the Public Hearing at 8:09 p.m.

It was moved by Council Member Frometa, seconded by Council Member Ortiz, and carried a 5-0, to approve staff's recommended actions Items 1-3.

3. SPECIFIC PLAN AMENDMENT OF THE LAKEWOOD/FIRESTONE SPECIFIC PLAN (SP 91-2) TO ADD COMMERCIAL RECREATION AND MINOR COMMERCIAL RECREATION LAND USES AS CONDITIONALLY PERMITTED USES: Community Development.

INTRODUCED AN ORDINANCE APPROVING A SPECIFIC PLAN AMENDMENT TO THE LAKEWOOD/FIRESTONE SPECIFIC PLAN TO ADD COMMERCIAL RECREATION AND MINOR COMMERCIAL RECREATION LAND USES WITHIN THE SPECIFIC PLAN AREA

Mayor Sosa opened the Public Hearing at 8:10 p.m.

City Clerk Duarte affirmed receipt of the Proof of Publication. It was moved by Council Member Frometa, seconded by Council Member Ortiz, and carried 5-0, to receive and file the publication.

Principal Planner Alfonso Hernandez presented the staff report for Item No. 3. recommending an amendment to the Lakewood–Firestone Specific Plan to add two new land use classifications, Commercial Recreation and Minor Commercial Recreation. He explained that the plan, originally adopted in 1992 and last amended in 2017, covers about 36.5 acres along Firestone Blvd. near Stonewood Center. The proposed amendment aims to attract family-oriented, experience-based businesses that enhance community amenities and stimulate local economic activity. Under the proposal, Commercial Recreation uses such as bowling alleys, fitness clubs, and indoor entertainment would be allowed throughout the plan area with a Conditional Use Permit. Minor Commercial Recreation uses such as martial arts studios and yoga centers would be limited to select subarea lots and require a Minor Conditional Use Permit. Mr. Hernandez noted that public noticing and tribal consultations were completed in compliance with State law. One written comment expressed concerns about traffic, and another sought clarification on the proposal. The Planning Commission reviewed the amendment on March 19, 2025 and approved the recommendation by a vote of 4 to 0. Staff recommends that the Council introduce an Ordinance approving the proposed amendment to incorporate Commercial Recreation and Minor Commercial Recreation uses into the Lakewood–Firestone Specific Plan.

Mayor Sosa asked why the City distinguishes between boxing gyms and martial arts facilities. Mr. Hernandez explained that when the minor commercial recreation use was first introduced, boxing gyms were considered to generate more noise due to free weights and loud music, while martial arts studios were viewed as quieter environments with fewer sound impacts.

Mayor Pro Tem Pemberton expressed support for the proposed amendment, noting that repurposing existing buildings would help reduce vacancies and promote economic growth along the Firestone corridor, particularly across from Stonewood Center. She emphasized the importance of ensuring adequate on-site parking for both patrons and employees, as there is limited on-street parking in the area.

Council Member Ortiz asked whether the resident who expressed concern about the proposed amendment remained opposed after receiving additional information. Mr. Hernandez confirmed that staff talked with the resident prior to the Planning Commission meeting and, despite the clarification provided, the resident continued to oppose the project.

Mayor Sosa asked City Clerk Duarte if any written public comments were received regarding the Public Hearing item. City Clerk confirmed one written public comment was received.

Desiree Corral, resident, commented regarding not understanding the new land use of commercial recreation and asked how to obtain more information on what the City's plan is for the Lakewood/Firestone Specific Plan Amendment.

It was moved by Council Member Frometa, seconded by Mayor Pro Tem Pemberton, and carried 5-0, to receive and file written public comment.

Mayor Sosa asked City Clerk Duarte if there was anyone present who would like to comment regarding the Public Hearing item.

Having no one, Mayor Sosa closed public comment.

It was moved by Mayor Sosa, seconded by Council Member Ortiz, and so ordered by Mayor Sosa, to close the Public Hearing at 8:09 p.m.

It was moved by Council Member Frometa, seconded by Council Member Ortiz, and carried a 5-0, to introduce an Ordinance approving a Specific Plan Amendment to the Lakewood/Firestone Specific Plan to add Commercial Recreation and Minor Commercial Recreation Land Uses within the Specific Plan area.

PUBLIC COMMENT ON AGENDA, CONSENT CALENDAR AND NON-AGENDA ITEMS

Mayor Sosa asked City Clerk Duarte if any written public comments were received regarding Agenda, Consent Calendar and Non-Agenda items. City Clerk Duarte confirmed no written public comments were received.

Mayor Sosa asked City Clerk Duarte if there was anyone present who would like to comment regarding Agenda, Consent Calendar and Non-Agenda items.

John Lacey, resident, commented in regards to political extremism.

B.C, resident, commented in opposition to Item No. 9.

Lee Squire, resident, commented regarding Holocaust Remembrance Day and National Vietnam War Veterans Day.

Suzanne Todd, resident, commented in regards to disposing of hazardous waste.

It was moved by Council Member Frometa, seconded by Council Member Ortiz, and so ordered by Mayor Sosa to close public comment.

CONSENT CALENDAR

It was moved by Council Member Frometa, seconded by Council Member Ortiz, and carried 5-0, to approve the Consent Calendar.

4. APPROVED MINUTES: Special Meeting of November 12, 2024: City Clerk.

5. **WARRANTS ISSUED**: Warrant Nos. 387111-387517; Payroll Wire Nos. 30004558 and 30004562-30004565; EFT Nos. 14449-14487; and, Manual Wire Nos. 2660-2664, in the total amount of is $3,943,680.73: Finance.

6. **APPROVAL OF CONSTRUCTION CONTRACT FOR FURMAN PARK RECYCLED WATER MAIN EXTENSION AND IRRIGATION SYSTEM IMPROVEMENTS, CAPITAL IMPROVEMENT PROJECT (CIP) NO. 24-20:** Public Works.

    1) **AWARDED A CONTRACT TO WILLIAMS PIPELINE CONTRACTORS, INC. IN THE AMOUNT OF $792,880 FOR THE CONSTRUCTION OF FURMAN PARK RECYCLED WATER MAIN EXTENSION AND IRRIGATION SYSTEM IMPROVEMENTS, CIP NO. 24-20; AND,**

    2) **AUTHORIZED THE CITY MANAGER, OR HIS DESIGNEE, TO EXECUTE ANY CHANGE ORDERS OR ADDITIONAL SCOPE OF WORK FOR THIS PROJECT DEEMED NECESSARY OR DESIRABLE UP TO THE APPROVED PROJECT BUDGET OF $1,428,134**

7. **APPROVAL OF A LEASE AGREEMENT BETWEEN THE CITY OF DOWNEY AND THE DOWNEY CITY EMPLOYEES FEDERAL CREDIT UNION:** Administration.

    APPROVED THE LEASE AGREEMENT BETWEEN THE CITY OF DOWNEY AND THE DOWNEY CITY EMPLOYEES FEDERAL CREDIT UNION FOR LEASING SPACE AT DOWNEY CITY HALL, FOR A PERIOD OF TWO (2) YEARS BEGINNING ON JULY 1, 2025

8. **EXTENSION OF AGREEMENT FOR UKG READY TIME, UKG READY ACCRUALS MANAGER, UKG SCHEDULER AND UKG TELESTAFF SOFTWARE SOLUTION FOR WORKFORCE MANAGEMENT SOLUTIONS, INCLUDING TIMEKEEPING AND SCHEDULING MODULES:** Human Resources.

    AUTHORIZED THE CITY MANAGER TO APPROVE A SEVEN-MONTH EXTENSION WITH UKG FOR UKG READY FOR A TERM BEGINNING ON MARCH 18, 2025 THROUGH SEPTEMBER 17, 2025, AND UKG TELESTAFF FOR A TERM BEGINNING APRIL 1, 2025 THROUGH AUGUST 31, 2025 FOR A TOTAL AMOUNT NOT TO EXCEED $43,690

9. **RESOLUTION EXPANDING THE DUTIES OF THE INDEPENDENT CITIZENS' OVERSIGHT COMMITTEE TO INCLUDE OVERSIGHT OF MEASURE D REVENUES AND EXPENDITURES:** Administration.

    ADOPTED RESOLUTION NO. 25-8294, EXPANDING THE DUTIES OF THE INDEPENDENT CITIZENS' OVERSIGHT COMMITTEE TO INCLUDE OVERSIGHT OF MEASURE D REVENUES AND EXPENDITURES

10. **SECOND READING AND ADOPTION OF AN ORDINANCE APPROVING A ZONING TEXT AMENDMENT OF THE DOWNEY MUNICIPAL CODE REGULATING ACCESSORY DWELLING UNITS AND JUNIOR ACCESSORY DWELLING UNITS IN ALL RESIDENTIAL ZONES:** Community Development.

    ADOPTED ORDINANCE NO. 25-1523, APPROVING A ZONING TEXT AMENDMENT (PLN-25-00014) TO SECTION 9414 AND 9706 OF ARTICLE IX OF THE DOWNEY MUNICIPAL CODE RELATING TO ACCESSORY DWELLING UNITS AND JUNIOR ACCESSORY DWELLING UNITS AND SECTIONS WITHIN CHAPTER 1 OF ARTICLE IX CONTAINING DEFINITIONS

11. RESOLUTION ORDERING PREPARATION OF AN ENGINEER'S REPORT FOR RENEWAL OF LANDSCAPING AND STREET LIGHTING ASSESSMENT DISTRICT NO. 121 FOR THE FISCAL YEAR 2025-2026: Public Works.

ADOPTED RESOLUTION NO. 25-8295, ORDERING PREPARATION OF THE ENGINEER'S REPORT IN ACCORDANCE WITH ARTICLE 4 OF CHAPTER 1 OF THE "LANDSCAPING AND LIGHTING ACT OF 1972" (STREETS & HIGHWAYS CODE SECTION 22500, ET, SEQ.), FOR THE MAINTENANCE, OPERATION AND SERVICING OF STREET AND PUBLIC FACILITY LANDSCAPING, LIGHTING, TRAFFIC SIGNALS AND APPURTENANT WORK IN THE CITY OF DOWNEY FOR THE FISCAL YEAR COMMENCING JULY 1, 2025 AND ENDING JUNE 30, 2026

ADMINISTRATIVE REPORTS

12. SALARY RANGE ADJUSTMENT FOR POSITION OF CITY ATTORNEY: Human Resources.

ADOPTED RESOLUTION NO. 25-8296, ESTABLISHING COMPENSATION FOR THE POSITION OF CITY ATTORNEY

Human Resources Director James McQueen presented a report recommending approval of a Resolution to increase the City Attorney's compensation following the completion of his annual performance evaluation. He explained that Senate Bill 1436 requires public disclosure of executive compensation changes prior to Council action. Director McQueen noted that the current employment agreement with City Attorney Funk was approved in September 2023 and includes annual performance evaluations. Following the March 11 evaluation, Council directed staff to implement a one-time salary adjustment of 11 percent, effective March 3, 2025. The new salary range will be $18,783.13 to $22,938.16 per month. He added that all other cost-of-living adjustments will remain consistent with those provided to other executive management employees and that all other employment terms remain unchanged. The fiscal impact of the adjustment is approximately $13,107 for the remainder of the fiscal year, and sufficient funds are available to cover the cost.

Mayor Sosa expressed his appreciation to City Attorney Funk, stating it has been a pleasure working with him and acknowledging his continued service with the City.

It was moved by Mayor Pro Tem Pemberton, seconded by Council Member Ortiz, and carried 5-0, to adopt Resolution No. 25-8296, establishing compensation for the position of City Attorney.

13. UPDATE ON RESIDENTIAL STREET LIGHT PROGRAM: Public Works.

1) **RECEIVED AND FILED AN INFORMATIONAL UPDATE ON THE CITY'S RESIDENTIAL STREETLIGHT PILOT PROGRAM;**

2) **APPROVED THE USE OF SOLAR STREETLIGHTS ON RESIDENTIAL STREETS; AND,**

3) **AUTHORIZED STAFF TO MOVE FORWARD WITH THE COMPLETION OF THE FIRST CYCLE OF THE PILOT PROGRAM AND BEGIN THE APPLICATION PROCESS TO ADD STREETLIGHTS THROUGH A FORMAL PETITION PROCESS**

Public Works Director Matthew Baumgardner presented the staff report for Item No. 13. He an update on the City's Residential Streetlight Program and explained that the program is funded through Landscape and Lighting Assessment District 121, established in 1978, which collects assessments via property tax bills to cover streetlight, traffic signal, and landscaping costs. Director Baumgardner noted

that new streetlights are currently added through a petition process requiring two-thirds approval from affected property owners, with each homeowner contributing approximately $5,000 over five years. However, due to rising costs for trenching, electrical infrastructure, and potential utility or tree conflicts, installation now averages about $20,000 per location. He cited ongoing challenges such as permitting delays with Southern California Edison (SCE), which can take six to 12 months, and wire theft losses totaling roughly $100,000 over the past three years. As an alternative, residents may request lights on SCE utility poles at no City cost, though not all locations qualify due to existing pole conflicts. Staff identified 193 potential locations, with six lights added and thirty-one under review. Director Baumgardner introduced solar streetlights as a cost-effective and sustainable alternative, estimating installation at $7,000 per location compared to $20,000 for traditional lights. Solar lights require no trenching, pose minimal impact to trees, and can be operational immediately after installation. He noted that agencies such as the City and County of L.A. and the County of San Bernardino have begun using this technology. Downey's existing solar light at Woodruff Ave. and Bigby Rd. has operated successfully for seven years with minimal maintenance. He added that switching to solar lights could expand eligibility for grants from agencies including the AQMD, Clean Power Alliance, California Energy Commission, Department of Energy, and California Air Resources Board. Funding opportunities could also align with traffic safety initiatives such as Safe Streets for All, the Highway Safety Improvement Program, and Safe Routes to School. Director Baumgardner recommended transitioning from traditional to solar streetlights and proposed installing seven solar lights using the existing $50,000 budget, with completion expected by summer 2025. Staff will continue outreach to residents who previously expressed interest and reopen the application process for new participants.

Council Member Frometa asked for clarification regarding the 193 identified utility poles mentioned in the staff report, noting that the identification did not necessarily mean all would receive lights. Director Baumgardner confirmed that only six lights have been installed so far, with 31 currently under review by SCE. He added that approximately 156 poles remain and that review times increase as more applications are submitted, meaning it could take several years to complete all installations. City Manager Bradley further noted that staff would also verify community support through the petition process before proceeding with additional lighting in each area.

Council Member Frometa asked how many additional lights could be installed by summer 2025 under the current program funding. Director Baumgardner explained that the existing $50,000 budget would cover completion of the pilot program only, with no additional funds remaining afterward. He noted that staff would explore external funding opportunities, particularly through solar lighting initiatives. City Manager Bradley added that staff would also evaluate allocating additional funding for the next fiscal year during the upcoming budget process.

Council Member Frometa asked how many lights could be installed under the $50,000 pilot program. Director Baumgardner responded that the funding would allow for the installation of seven lights.

Mayor Pro Tem Pemberton sought clarification on whether the pilot program's seven lights referred to seven locations or just seven individual poles. Director Baumgardner explained that it represents seven poles with one light each, typically covering about one block. City Manager Bradley added that the project would consist of approximately seven individual light installations rather than multiple neighborhoods.

Council Member Frometa asked how the City could best maximize the installation of seven lights under the pilot program, given the limited funding and the need to secure additional funds in future years. City Manager Bradley explained that the petition process helps prioritize installations each year based on available funding and community demand. He added that while the current program began with

$50,000, staff anticipates increasing funding in future years depending on the success of the pilot program and the availability of additional resources.

Council Member Frometa asked if there would be a process to prioritize areas that have long lacked street lighting, similar to the City's street management plan. City Manager Bradley responded that staff has already begun mapping areas in need of lighting to identify priority locations. He explained that applications will be reviewed with consideration for public safety and overall community benefit, allowing the City to address the highest-need areas first.

Council Member Frometa requested that Council receive a copy of the lighting needs map, noting it would help both the Council and residents understand how applications are prioritized. She emphasized the importance of transparency since many residents would likely request lights in their neighborhoods. City Manager Bradley agreed and explained that community participation is key, as the process requires a two-thirds petition of support from each block. He noted that not all residents want additional lighting, so having a neighborhood "champion" to gather support is essential. Once staff verifies community interest and evaluates available funding and public safety priorities, projects can proceed accordingly.

Mayor Pro Tem Pemberton noted that while many residents want streetlights, some prefer not to have them directly in front of their homes, similar to past issues with speed bump placement. She observed that the lower cost of solar lights compared to traditional ones could allow the City to install more with the same funding and asked if staff would recommend using only solar lighting moving forward. Director Baumgardner confirmed that staff recommends transitioning to solar lights, noting that many jurisdictions, including the City of L.A., are already adopting this approach due to its efficiency and lower costs.

Mayor Pro Tem Pemberton asked whether solar streetlights were easier to obtain or if there were supply delays. Director Baumgardner responded that lead times for solar lights are actually much shorter compared to the traditional pole products the City has used in the past.

Council Member Ortiz asked for clarification about the six poles mentioned in the presentation. Director Baumgardner confirmed that six lights were installed last year through SCE by adding fixtures to existing utility poles. He added that there are currently 31 that are under review with SCE.

Council Member Ortiz asked if the 33 locations mentioned in the report referred to SCE sites and inquired how many of those had completed petitions. Director Baumgardner clarified that the 33 blocks represent residents who expressed interest in adding streetlights where none currently exist, not SCE sites. He explained that staff has identified seven ideal locations for the pilot project and noted that two applicants have already met initial prioritization criteria. City Manager Bradley added that staff is ready to proceed quickly, emphasizing that the presentation's purpose was to ensure transparency and confirm Council's support before moving forward with the selected pilot locations.

Council Member Ortiz asked how simple the petition process would be for residents and suggested making it easier so they would not have to go door-to-door collecting information. Director Baumgardner explained that Public Works would prepare a map showing the proposed light locations and provide the neighborhood champion with a list of property owner addresses, since signatures must come from property owners rather than tenants.

Council Member Ortiz asked how the petition process would work in areas with high-density rental housing. Director Baumgardner explained that staff would provide contact information for property owners so the neighborhood champion could reach them directly, typically by phone. Council Member Ortiz expressed concern that this approach could be challenging in his district, which has many apartment complexes, making it difficult for residents to contact property owners.

Council Member Trujillo expressed that street lighting is a public safety matter and should be the City's responsibility rather than relying on residents to petition. City Manager Bradley acknowledged that while lighting can improve safety, some residents prefer darker streets for privacy and tranquility. He explained that the program requires at least two-thirds neighborhood approval before installation but assured that staff would assist residents in contacting property owners, especially in multi-family areas, to help facilitate participation in the process.

Council Member Ortiz expressed strong support for the streetlight program, noting it would enhance safety and visibility for law enforcement. However, he shared concerns that residents in high-density rental areas might struggle to complete the petition process and could become discouraged. City Manager Bradley responded that in some cases, it may actually be easier, since rather than contacting many tenants, only the property owner's approval is required for participation.

Council Member Trujillo stated that if the City truly wants to expand street lighting, relying on residents to lead the petition process will not achieve that goal. He questioned why the responsibility is being placed on residents instead of the City, arguing that the City should proactively survey neighborhoods to determine where lights are needed. He suggested developing a long-term plan, potentially over 10 years, to systematically assess lighting needs citywide, emphasizing that the City, not individual residents, should take the lead in providing this public safety service. City Manager Bradley explained that the petition process is intended to ensure public dialogue and community consensus before installing streetlights. He noted that some residents prefer their neighborhoods without lights and may feel unheard if changes are made without input. The process allows the City to confirm that residents support adding lights. However, he stated that if the Council prefers to implement the program citywide without petitions, staff can move forward in that direction.

Council Member Trujillo suggested involving neighborhood watch groups and block captains to help identify areas in need of lighting. He emphasized that lighting is a public safety issue and expressed concern that the City is placing too much responsibility on residents to organize petitions and surveys. He stated that City staff should be proactive in identifying safety improvements, rather than waiting for residents to raise issues, and that it is the City's responsibility to lead efforts that enhance community safety rather than shifting the burden to residents.

Council Member Trujillo asked whether the previous $5,000 property tax assessment over five years would still apply under the new solar light program. Director Baumgardner explained that the City is moving away from that approach since it had proven to be a barrier, and that residents would now only pay an annual maintenance cost of $21.41.

Mayor Pro Tem Pemberton agreed that the new program should not place the cost on property owners and noted that it will be harder to gain participation from multifamily areas since tenants are often less engaged than single-family homeowners. She suggested that outreach in those areas may need to target property owners directly. She then asked how long the solar lights operate each night. Director Baumgardner responded that the lights function throughout the night without issues and automatically turn off using photo sensors.

Council Member Trujillo asked whether the solar streetlights provide the same brightness and quality as traditional lights. Director Baumgardner confirmed that they do, noting that the City of L.A. has had positive experiences with them. He added that the company supplying these lights is the largest municipal provider in the nation and that Downey could utilize their products through a cooperative purchasing agreement.

Council Member Frometa asked whether the solar light installed at Woodruff Ave. and Bigby St. several years ago was made by the same company being considered for the new program. Director

Baumgardner explained that it was installed by a different company and has a more industrial, galvanized steel appearance that would not be ideal for residential areas. He added that the new product, used by Los Angeles and other cities nationwide, offers customizable colors and a more residential-friendly design.

Council Member Ortiz expressed support for the pilot program but cautioned that its success could lead to high demand. He emphasized the need to simplify the process for residents in his district. City Manager Bradley agreed and stated that staff would move forward with the pilot program, then return to Council with a progress report, including recommendations for adjustments to better accommodate multifamily areas and make the process more accessible for residents.

It was moved by Council Member Frometa, seconded by Council Member Ortiz, and carried a 5-0, to approve staff's recommend actions, numbers 1-3.

ADJOURNMENT

Mayor Sosa adjourned the Regular City Council Meeting – Open Session at 9:10 p.m. in memory of the four United States Army Soldiers who passed away during a training accident in Lithuania: U.S. Army Sergeant Jose Duenez Jr., 25, of Joliet, Illinois, who served over seven years as an M1 Abrams tank system maintainer; U.S. Army Sergeant Edvin F. Franco, 25, of Glendale, California, who served over six years as an M1 Abrams tank system maintainer; U.S. Army Private First Class Dante D. Taitano, 21, of Dededo, Guam, who served nearly two years as an M1 Abrams tank system maintainer; U.S. Army Staff Sergeant Troy S. Knutson-Collins, 28, of Battle Creek, Michigan, who served over seven years as an artillery mechanic; Sergeant Grant J. Candies, 37, nine-year veteran of the St. Tammany Parish Sheriff's Office, who passed away in the line of duty while assisting in a high-speed chase; and, Police Officer and U.S. Army Veteran Osmar Rodarte, 27, two-year veteran of the Marysville Police Department, who passed away while serving a search warrant.

MARIA ALICIA DUARTE, CMC
City Clerk

CLAUDIA M. FROMETA
Mayor

Bank : space BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
116	3/20/2026	140854	FUTBOL AMATENSE, AFJA	AFJA-COS-001	3/7/2026	DEPOSIT - SCIENCE OF SPOI	7,500.00	7,500.00
	Voucher:							
117	3/20/2026	140846	PRADO, PABLO	2026-1006	2/15/2026	2/15/26 FEE INSTRUCTION - L	520.00	
	Voucher:			2026-1006 - 3/15	2/15/2026	3/15/26 FEE INSTRUCTION - L	400.00	920.00
118	3/20/2026	140758	VEGA, ALBERT	2026-1014 - 3/15	3/11/2026	3/15/26 FEE INSTRUCTION - L	200.00	200.00
	Voucher:							

Sub total for BANK OF THE WEST: 8,620.00

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
2810	3/6/2026	104753	WELLS FARGO BANK	2522486	2/4/2026	WIRE TRANSFER	3,000.00	3,000.00
	Voucher:							
						Sub total for BANK OF THE WEST:		3,000.00

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
15747	3/20/2026	138591	360 MARTIAL ARTS ACADEMY	33646	3/11/2026	EFT - INSTRUCTOR FEE	1,597.40	
	Voucher:			33823	3/11/2026	EFT - INSTRUCTOR FEE	2,222.85	
				33827	3/11/2026	EFT - INSTRUCTOR FEE	2,355.15	6,175.40
15748	3/20/2026	110278	BARDEN-PARSLEY, TIFFANY	34759 - 2 OF 4	3/11/2026	EFT - INSTRUCTOR FEE	1,220.86	
	Voucher:			34760 - 2 OF 4	3/11/2026	EFT - INSTRUCTOR FEE	667.81	
				34758 - 2 OF 4	3/11/2026	EFT - INSTRUCTOR FEE	1,102.85	2,991.52
15749	3/20/2026	131928	BTI COMMUNICATIONS GROU	83112	3/10/2026	EFT - MONTHLY MONITORIN(	810.00	
	Voucher:			82923	2/23/2026	EFT - SECURITY CAMERAS: F	5,387.23	
				83138	3/12/2026	EFT - MONTHLY ALARM MON	49.99	6,247.22
15750	3/20/2026	126067	CORELOGIC SOLUTIONS, LL(	30847751	2/28/2026	EFT - FEBRUARY 2026 SERVI	250.00	250.00
	Voucher:							
15751	3/20/2026	106132	DELTA DENTAL	BE006959681A	2/26/2026	EFT - 02/01 - 02/28/26 ADMIN	3,096.90	
	Voucher:			BE006959470A	2/26/2026	EFT - 02/01 - 02/28/26 ADMIN	33.30	
				BE006951261C	2/19/2026	EFT - 02/13 - 02/19/26 ADMIN	108.80	
				BE006934563C	2/12/2026	EFT - 02/06 - 02/12/26 INSURA	5,851.40	
				BE006959681C	2/26/2026	EFT - 02/20 - 02/26/26 INSURA	7,712.40	
				BE006951472C	2/19/2026	EFT - 02/13 - 02/19/26 INSURA	2,880.50	
				BE006970383C	3/5/2026	EFT - 02/27 - 03/05/26 INSURA	7,090.00	26,773.30
15752	3/20/2026	101356	DOWNEY CITY EMPL ASSOC (	Ben1769604	3/20/2026	EFT - IBEW DUES: PAYMENT	1,342.59	1,342.59
	Voucher:							
15753	3/20/2026	101355	DOWNEY CITY EMPLOYEES A	Ben1769602	3/20/2026	EFT - DCEA MISC DUES: PAYI	723.00	723.00
	Voucher:							
15754	3/20/2026	101365	DOWNEY FIREMEN'S ASSN-IA	Ben1769594	3/20/2026	EFT - FIRE DUES: PAYMENT	5,812.18	5,812.18
	Voucher:							
15755	3/20/2026	101373	DOWNEY POLICE OFFICERS /	Ben1769596	3/20/2026	EFT - DPOA DUES (POLICE A	5,300.00	5,300.00
	Voucher:							
15756	3/20/2026	101374	DOWNEY POLICE-FIRE MEMC	Ben1769592	3/20/2026	EFT - FIRE/POLICE TRUST: P/	809.00	809.00
	Voucher:							
15757	3/20/2026	101375	DOWNEY PUB SAFETY EMP A	Ben1769608	3/20/2026	EFT - SAFETY DUES: PAYMEI	1,080.00	1,080.00
	Voucher:							
15758	3/20/2026	132476	ENTERPRISE FM TRUST	FBN5573320	3/4/2026	EFT - VEHICLE REPLACEMEI	67,325.38	67,325.38
	Voucher:							
15759	3/20/2026	102028	HUMAN SERVICES ASSOCIAT	3/16/26	3/16/2026	EFT - 03/11/26 - SENIOR DINN	903.50	903.50
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
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15761	3/20/2026	124952	ICMA, PLAN 300820	Ben1769620	3/20/2026	EFT - DEF COMP (SEAACA DE	3,210.85	3,210.85
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15762	3/20/2026	139366	INFINITY TECHNOLOGIES	5146	3/10/2026	EFT - INFORMATION TECHNC	13,000.00	13,000.00
	Voucher:							
15763	3/20/2026	139312	JONCO ENTERPRISES INC.	1217	3/4/2026	EFT - JANITORIAL SERVICES	36,070.27	
	Voucher:			1222	3/12/2026	EFT - CITYWIDE BUS STOP C	7,525.00	43,595.27
15764	3/20/2026	119022	METLIFE SMALL BUSINESS C	Ben1769612	3/20/2026	EFT - METLIFE DENTAL: PAYM	23.88	23.88
	Voucher:							
15765	3/20/2026	136082	NAVARRO, MICHELLE	35167	3/17/2026	EFT - INSTRUCTOR FEE	512.40	512.40
	Voucher:							
15766	3/20/2026	137050	OBSIDIAN II WEST COAST HO	90004590	2/28/2026	EFT - FEBRUARY 2026	20,365.71	20,365.71
	Voucher:							
15767	3/20/2026	126174	OCEAN BLUE ENVIRONMENT/	42551	3/9/2026	EFT - HAZARDOUS WASTE R	7,463.29	
	Voucher:			42577	3/3/2026	EFT - HAZARDOUS WASTE R	8,431.00	
				42570	3/9/2026	EFT - HAZARDOUS WASTE R	1,305.50	17,199.79
15768	3/20/2026	125249	PARS - ADMIN, JP MORGAN C	59985	3/5/2026	EFT - JAN 2026 ASSET FEE	1,826.18	1,826.18
	Voucher:							
15769	3/20/2026	116715	PARS - DOWNEY, U.S. BANK N	Ben1769600	3/20/2026	EFT - DOWNEY P/T PARS RE	11,531.39	11,531.39
	Voucher:							
15770	3/20/2026	126043	PARS - SEAACA, U.S. BANK N.	Ben1769618	3/20/2026	EFT - SEAACA P/T PARS RETI	1,559.26	1,559.26
	Voucher:							
15771	3/20/2026	126043	PARS - SEAACA, U.S. BANK N.	59928	3/5/2026	EFT - ANNUAL ASSET FEE	365.69	365.69
	Voucher:							
15772	3/20/2026	133031	RBL PLUMBING	1366	1/22/2026	EFT - WILDERNESS PARK	725.50	
	Voucher:			1378	2/18/2026	EFT - RIO HONDO CTRY CLU	717.00	1,442.50
15773	3/20/2026	139823	RODRIGUEZ JANITORIAL, SEI	INV10384	2/27/2026	EFT - JANITORIAL SERVICES	4,000.00	4,000.00
	Voucher:							
15774	3/20/2026	123451	SOUTHERN COUNTIES FUEL	IN-0000853685	3/11/2026	EFT - FUEL	34,921.62	34,921.62
	Voucher:							
15775	3/20/2026	123451	SOUTHERN COUNTIES FUEL	IN-0000307230	3/3/2026	EFT - FUEL	2,141.72	
	Voucher:			IN-0000305521	2/27/2026	EFT - FUEL	179.99	
				IN-0000305511	2/27/2026	EFT - FUEL	78.58	
				IN-0000305510	2/27/2026	EFT - FUEL	80.47	2,480.76

Bank : ebow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
15776	3/20/2026	100101	VOYA - DEFERRED COMP, NC	Ben1769598	3/20/2026	EFT - ROTH VOYA DEF COMF	73,507.82	73,507.82
	Voucher:							
15777	3/20/2026	104735	WATER REPLENISHMENT DIS	JAN/26	1/31/2026	EFT - MONTH ENDING JANUA	429,361.42	429,361.42
	Voucher:							

Sub total for BANK OF THE WEST: 786,370.01

Bank : bow BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
91206	3/12/2026	140858	ALFREDO MORALES, DEVOTI	TF 202-014	2/26/2026	CASHIER'S CHECK - DEPOSI	3,750.00	3,750.00
	Voucher:							
397742	3/20/2026	107160	AARDVARK	INV2600298	3/9/2026	BALLISTIC GEAR/SUPPLIES	2,456.00	
	Voucher:			INV2600313	3/9/2026	BALLISTICS GEAR/SUPPLIES	2,456.00	4,912.00
397743	3/20/2026	138933	ACADEMY WORLDWIDE, LLC	1028	2/17/2026	FEB 2026 JIU JITSU CLASSES	1,600.00	1,600.00
	Voucher:							
397744	3/20/2026	100961	ADMINSURE	18680	3/15/2026	APRIL 2026 WORKERS' COMI	11,556.00	11,556.00
	Voucher:							
397745	3/20/2026	107157	AIR SOURCE INDUSTRIES	974389	1/31/2026	CYLINDER RENTAL	176.70	176.70
	Voucher:							
397746	3/20/2026	134742	AKESO OCCUPATIONAL HEAL	EM072056	3/3/2026	JANUARY/FEBRUARY 2026 PI	225.00	225.00
	Voucher:							
397747	3/20/2026	125214	ALAN'S LAWN & GARDEN	115940	12/30/2025	BLOWERS, CHARGERS, AND	12,755.59	12,755.59
	Voucher:							
397748	3/20/2026	119262	ALPHA QUALITY CONCRETE,	259	3/4/2026	SIDEWALK 38X4 - FLORENCE	4,200.00	
	Voucher:			260	3/6/2026	SIDEWALK 45X4 - N/S LITTLE	4,500.00	
				265	3/5/2026	SIDEWALK 50X4 - 10903 FLOI	4,800.00	
				266	3/2/2026	SIDEWALK 45X4 - N/S FLORE	4,300.00	
				267	3/5/2026	SIDEWALK 47X4 - N/S FLORE	4,700.00	
				271	3/3/2026	SIDEWALK 12X4 - 11111 FLOR	3,100.00	
				272	3/2/2026	MATERIALS - SIDWALKS 5 & (	1,250.00	26,850.00
397749	3/20/2026	134958	AMAZING CARE CHEM-DRY	2667	3/7/2026	MAINTENANCE PACKAGE SE	780.00	780.00
	Voucher:							
397750	3/20/2026	140851	AMERICAN POWER, SOLUTIC	BLD-25-00225	3/13/2026	REFUND - DUPLICATE PLAN (	248.62	248.62
	Voucher:							
397751	3/20/2026	111993	APPLE ONE EMPLOYMENT SE	1-7261991	3/11/2026	TEMP - EXEC SECRETARY - F	1,602.00	
	Voucher:			1-7253647	2/25/2026	TEMP - ADMIN ASSISTANT- P	266.40	
				1-7257234	3/4/2026	TEMP - ADMIN ASSISTANT- P	266.40	
				1-7257233	3/4/2026	TEMP - EXECUTIVE SECRETA	1,535.25	
				1-7257232	3/4/2026	TEMP - ADMIN ASSISTANT- P	783.89	4,453.94
397752	3/20/2026	125759	AQUASANI WATER	HHH020008603	3/12/2026	WATER SERVICE - FINANCE	60.94	
	Voucher:			HHH020008602	3/12/2026	WATER SERVICE - PLANNING	100.90	161.84
397753	3/20/2026	133964	ARAMSCO, INC.	S7571927.002	3/3/2026	SUPPLIES	723.99	
	Voucher:			S7571930.002	3/3/2026	SUPPLIES	723.99	1,447.98

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
397754	3/20/2026	114463	AT&T	FEB/26	2/26/2026	ACCT# 287343698778 - 1/27 -	1,191.80	1,191.80
	Voucher:							
397755	3/20/2026	114463	AT&T	609390	2/27/2026	LOCATION FEES - 2/18 - 2/26/	450.00	450.00
	Voucher:							
397756	3/20/2026	136032	ATHENS SERVICES	21310670	3/1/2026	STREET SWEEPING REFUSE	15,249.00	15,249.00
	Voucher:							
397757	3/20/2026	140626	ATIS ELEVATOR INSPECTION	IN475826	2/28/2026	CITY HALL ELEVATOR UPGR/	6,755.00	6,755.00
	Voucher:							
397758	3/20/2026	140820	AUGENSTEIN, DAVID	26-06024	2/20/2026	REFUND SPAY/NEUTER DEP(	50.00	50.00
	Voucher:							
397759	3/20/2026	126018	AUNTIE M CREATIVE CONSUL	26-0274	2/21/2026	RENTAL 2/21 -2/22/26 - YAMAI	575.00	575.00
	Voucher:							
397760	3/20/2026	129822	BEALS-RADAC, SHANNON	3/10/26	3/13/2026	CONTRACTED VET DUTIES	1,000.00	
	Voucher:			3/12/26	3/13/2026	CONTRACTED VET DUTIES	1,000.00	
				3/3/26	3/13/2026	CONTRACTED VET DUTIES	1,000.00	
				3/5/26	3/13/2026	CONTRACTED VET DUTIES	1,000.00	4,000.00
397761	3/20/2026	113935	BERNAL, JOSEPH	2-00774006	3/12/2026	REFUND C&D DEPOSIT BLD-:	2,000.00	2,000.00
	Voucher:							
397762	3/20/2026	114093	BEST BEST & KRIEGER	1055208	3/5/2026	FEBRUARY PROFESSIONAL S	595.00	595.00
	Voucher:							
397763	3/20/2026	132245	BKF ENGINEERS	25120659	12/15/2025	PROFESSIONAL ENVIRONME	59,503.07	59,503.07
	Voucher:							
397764	3/20/2026	100701	CALMAT/INDUSTRIAL ASPHAL	95393-214654	3/11/2026	CR AGG BASE	882.94	882.94
	Voucher:							
397765	3/20/2026	138098	CANTERO, ANTHONY	4/2 - 4/3/26	3/16/2026	MEALS,TRAVEL - K9 AGITATC	178.24	178.24
	Voucher:							
397766	3/20/2026	140831	CARDONA, VIRGILIO	2-00774071	3/9/2026	REFUND C&D DEPOSIT BLD-:	2,000.00	2,000.00
	Voucher:							
397767	3/20/2026	140844	CARMONA, ARACELY	85821623	2/11/2026	MOVED OUT OF JURISDICTIC	35.00	35.00
	Voucher:							
397768	3/20/2026	131462	CEBALLOS, DVM, ROBIN	3/14/26	3/16/2026	CONTRACTED VET DUTIES	1,000.00	
	Voucher:			3/7/26	3/13/2026	CONTRACTED VET DUTIES	1,000.00	2,000.00
397769	3/20/2026	107781	CENTRAL PET	91869646	3/6/2026	PET FOOD & SUPPLIES	556.02	556.02
	Voucher:							

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
397770	3/20/2026	140849	CERVANTES, JOEL	454534	3/10/2026	REFUND FOR OVERPAYMEN	300.00	300.00
	Voucher:							
397771	3/20/2026	126128	CINTAS CORPORATION NO.3	4261891003	3/6/2026	TOWELS	35.00	
	Voucher:			4262041196	3/9/2026	TOWELS	35.00	
				4262022478	3/9/2026	SCRAPER, TOWELS, MAT, UI	55.97	125.97
397772	3/20/2026	128276	CINTAS FIRST AID & SAFETY	4261890901	3/6/2026	TOWELS	95.13	
	Voucher:			4261891236	3/6/2026	TOWELS	35.00	130.13
397773	3/20/2026	136983	CISNEROS, SAMANTHA	2/13 - 3/12/26	3/12/2026	MILEAGE	69.60	69.60
	Voucher:							
397774	3/20/2026	100121	CITY OF SANTA FE SPRINGS	13012240/NOV2	3/4/2026	11113 FLORENCE AVE - 11/18	84.37	
	Voucher:			1100961/NOV25	3/4/2026	11190 FLORENCE AVE - 11/13	288.97	
				11009400/NOV2	3/4/2026	10827 STUDEBAKER/ISLAND	79.72	453.06
397775	3/20/2026	100933	CLASSIC GRAPHIX	43293	3/5/2026	CLOTHING & EMBROIDERY -	125.40	
	Voucher:			43308	3/5/2026	PORT AUTHORITY PC90 SHIF	46.20	171.60
397776	3/20/2026	121935	COMMLINE INC.	520171-IN	12/22/2025	2025 NISSAN FRONTIER - AM	4,565.64	
	Voucher:			517587-IN	12/3/2025	2025 NISSAN FROTIER,2019 (	4,565.64	
				520306-IN	12/23/2025	2023 CHEVY MALIBUT RADIO	1,250.00	
				528298-IN	2/24/2026	2015 TOYOTA TACOMA - TRC	510.00	
				514023-IN	11/4/2025	REPLACEMENT SEAT TRANS	305.71	
				517586-IN	12/3/2025	2025 NISSAN FRONTIER - AM	2,569.73	13,766.72
397777	3/20/2026	127309	COMPLETE OFFICE	4283078-0RPLC	2/9/2026	OFFICE DESK AND CABINET	4,747.63	4,747.63
	Voucher:							
397778	3/20/2026	113787	COVETRUS NORTH AMERICA	ET92419	1/30/2026	MEDICAL SUPPLIES	366.64	
	Voucher:			ET92145	1/30/2026	MEDICAL SUPPLIES	46.81	
				ET93422	1/30/2026	MEDICAL SUPPLIES	265.24	
				EU30730	2/3/2026	MEDICAL SUPPLIES	100.91	
				EU33468	2/3/2026	MEDICAL SUPPLIES	1,127.15	
				EW34433	2/24/2026	MEDICAL SUPPLIES	3,099.18	
				EW69710	2/27/2026	MEDICAL SUPPLIES	46.64	
				EY14555	3/4/2026	MEDICAL SUPPLIES	38.18	
				EY14557	3/4/2026	MEDICAL SUPPLIES	185.70	
				EY18694	3/4/2026	MEDICAL SUPPLIES	7,552.80	
				EY17823	3/4/2026	MEDICAL SUPPLIES	811.43	
				EW49673	2/25/2026	MEDICAL SUPPLIES	227.96	
				EW32973	2/24/2026	MEDICAL SUPPLIES	876.10	14,744.74

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
397779	3/20/2026	113787	COVETRUS NORTH AMERICA	INV 750002456:	1/9/2026	MEDICAL SUPPLIES	240.67	
	Voucher:			INV 750002865:	3/5/2026	MEDICAL SUPPLIES	116.69	357.36
397780	3/20/2026	140855	CRUZ, BLANQUITA L.	2014554.002	3/11/2026	CLASS #3384 OIL PAINTING S	90.00	90.00
	Voucher:							
397781	3/20/2026	140842	CURIEL, JOSHUA	83739398	12/31/2025	PET PASSED AWAY	65.00	65.00
	Voucher:							
397782	3/20/2026	131494	DANIELS TIRE SERVICE, INC.	200563951	2/27/2026	GOODYEAR TIRES	2,415.07	2,415.07
	Voucher:							
397783	3/20/2026	110663	DATAPROSE	DP2600840	2/28/2026	UTILITY BILLING - PRINT AND	8,772.87	8,772.87
	Voucher:							
397784	3/20/2026	134964	DBA: ALLIED UNIVERSAL	18217128	3/8/2026	JAIL OPERTIONS: FY 25/26	26,366.56	26,366.56
	Voucher:							
397785	3/20/2026	111464	DBA: TPX COMMUNICATIONS	189845045-0	3/9/2026	ACCT #23371 - 03/09 - 04/08/2	2,886.01	2,886.01
	Voucher:							
397786	3/20/2026	119285	DDWERKS, INC. THE COPY C	49544	3/3/2026	CUSTOM PRINT TABLE THRC	234.26	234.26
	Voucher:							
397787	3/20/2026	101235	DELTA ELEVATOR CO., INC	2226-2487	2/28/2026	FEBRUARY 2026 SERVICE - M	719.64	719.64
	Voucher:							
397788	3/20/2026	101238	DEMCO INC	7773467	3/4/2026	LIBRARY SUPPLIES AND COV	284.77	284.77
	Voucher:							
397789	3/20/2026	101258	DEPARTMENT OF JUSTICE, A	28595	3/4/2026	FINGERPRINT APPS	51.00	51.00
	Voucher:							
397790	3/20/2026	116515	DEPARTMENT OF PUBLIC HE/	206439 MW 202	3/9/2026	2026 ANNUAL REGISTRATION	25.00	25.00
	Voucher:							
397791	3/20/2026	117667	DEPT OF INDUSTRIAL RELATIE	2256725 SN	3/16/2026	INSPECTION 2/3/26- CONVEY	225.00	
	Voucher:			E 2256740 SN	2/19/2026	INSPECTION 2/03/26- CONVE	225.00	450.00
397792	3/20/2026	140852	DIVAS, PRICILA ISABEL BATRI	2014562.002	3/12/2026	SECURITY DEP REFUND R23	55.00	55.00
	Voucher:							
397793	3/20/2026	136167	DOCUPET CORP.	SEA2503-08	9/15/2025	AUGUST 2025 PROCESSING	5,941.15	
	Voucher:			SEA2503-09	10/15/2025	SEPTEMBER 2025 PROCESSI	5,703.88	
				SEA2503-10	11/15/2025	OCTOBER 2025 PROCESSIN(	5,583.61	
				SEA2503-11	12/15/2025	DECEMBER 2025 PROCESSI	5,579.06	
				SEA2604-02	3/15/2026	MARCH 2026 PROCESSING F	7,292.18	30,099.88
397794	3/20/2026	140817	DONAHUE-LINEHAN, GRACEM	26-00782	2/24/2026	REFUND SPAY/NEUTER DEP(	50.00	50.00
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
397795	3/20/2026	126329	DOWNEY POLICE/FIRE FOUN	3/16/26	3/16/2026	IRMA HUITRON DIR COMM DI	50.00	
	Voucher:			3/16/26 - 2	3/16/2026	RUDY MONROY - ANNUAL AV	50.00	100.00
397796	3/20/2026	106533	DUKE SERVICE CO	414329	3/12/2026	LABOR, MILEAGE - BJR SENI	216.00	216.00
	Voucher:							
397797	3/20/2026	129587	ENTERPRISE, EAN SERVICES	40803355	12/31/2025	RA# 474170862 - BILL REF# 9	280.10	
	Voucher:			40319083	10/31/2025	RA# 574382972 - BILL REF# 9	283.30	563.40
397798	3/20/2026	133821	FAST 5 FIRESTONE 1, LLC	1123	2/28/2026	FEBRUARY FLEET SERVICES	75.00	75.00
	Voucher:							
397799	3/20/2026	101624	FEDEX	9-203-17190	3/6/2026	DELIVERY SERVICE	37.56	37.56
	Voucher:							
397800	3/20/2026	140848	FELDMAN, RICHARD	345348	3/10/2026	REFUND FOR OVERPAYMEN	37.47	37.47
	Voucher:							
397801	3/20/2026	140821	FLATTUM, PENNY	26-06658	2/20/2026	REFUND SPAY/NEUTER DEP	50.00	50.00
	Voucher:							
397802	3/20/2026	137866	FLOCK SAFETY	INV-88471	3/6/2026	LOCATION #005 3RD ST @ D	350.00	350.00
	Voucher:							
397803	3/20/2026	124664	FM THOMAS AIR CONDITIONI	49188	2/27/2026	ENGINEERING DESIGN REVI	8,800.00	
	Voucher:			49191	2/27/2026	CHILLER REPAIR - CITY HAL	2,189.05	
				49158	2/13/2026	HVAC MAINTENANCE 07/01/2	3,326.00	14,315.05
397804	3/20/2026	101683	FORMAX	329878	3/1/2026	4/9/26 - 4/8/27 SERVICE CON	832.00	832.00
	Voucher:							
397805	3/20/2026	101693	FRANCHISE TAX BOARD	Ben1769610	3/20/2026	FRANCHISE TAX BOARD: PAY	385.34	385.34
	Voucher:							
397806	3/20/2026	128119	FRONTIER COMMUNICATION	209-188-3604/FE	2/28/2026	209-188-3604-040491-5 - 2/28	732.57	732.57
	Voucher:							
397807	3/20/2026	128119	FRONTIER COMMUNICATION	562-904-7201/M.	3/1/2026	562-904-7201-121391-5 - 3/1 -	390.84	390.84
	Voucher:							
397808	3/20/2026	128119	FRONTIER COMMUNICATION	562-904-7230/FE	2/28/2026	562-904-7230-121391-5 - 02/2	351.32	351.32
	Voucher:							
397809	3/20/2026	128119	FRONTIER COMMUNICATION	562-231-1202/M.	3/2/2026	562-231-1202-062823-5 - 3/1 -	163.80	163.80
	Voucher:							
397810	3/20/2026	128119	FRONTIER COMMUNICATION	562-928-4930/M.	3/2/2026	562-928-4930-060717-5 - 03/0	152.23	152.23
	Voucher:							
397811	3/20/2026	128119	FRONTIER COMMUNICATION	562-869-9832/M.	3/4/2026	562-869-9832-082093-5- 3/04 -	140.66	140.66
	Voucher:							

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
397812	3/20/2026	128119	FRONTIER COMMUNICATION	562-940-1904/M	3/1/2026	562-940-1904-061997-5 - 03/01	140.05	140.05
	Voucher:							
397813	3/20/2026	128119	FRONTIER COMMUNICATION	562-869-7772/M	3/1/2026	562-869-7772-100517-2 - 03/01	140.05	140.05
	Voucher:							
397814	3/20/2026	128119	FRONTIER COMMUNICATION	562-923-8904/M	3/2/2026	562-923-8904-061217-5 - 03/02	135.68	135.68
	Voucher:							
397815	3/20/2026	128119	FRONTIER COMMUNICATION	562-622-3470/FI	2/28/2026	562-622-3470-102408-5 - 2/28	131.92	131.92
	Voucher:							
397816	3/20/2026	128119	FRONTIER COMMUNICATION	562-904-7195/M	3/2/2026	562-904-7195-050317-5 - 03/02	124.49	124.49
	Voucher:							
397817	3/20/2026	128119	FRONTIER COMMUNICATION	209-151-3864/M	3/2/2026	209-151-3864-122178-5 - 02/02	83.80	83.80
	Voucher:							
397818	3/20/2026	128119	FRONTIER COMMUNICATION	562-923-8384/M	3/10/2026	562-923-8384-030597-5 - 03/10	45.74	45.74
	Voucher:							
397819	3/20/2026	124920	FUN EXPRESS	73998402201	11/18/2025	BDAY PARTY PACKAGE SUPF	228.15	228.15
	Voucher:							
397820	3/20/2026	140841	GADA, MARY	Ref001769211	3/12/2026	UB Refund Cst #136178	559.69	559.69
	Voucher:							
397821	3/20/2026	140824	GALLARDO, ADRIAN	26-06586	2/26/2026	REFUND SPAY/NEUTER DEP(	50.00	50.00
	Voucher:							
397822	3/20/2026	135163	GAMETIME	INV-00101373	2/17/2026	YOUTH TRAVERSE NET, SUP	2,602.15	2,602.15
	Voucher:							
397823	3/20/2026	139849	GENERAL CODE, LLC	GC00134131	3/1/2026	ANNUAL MAINTENANCE	2,045.00	2,045.00
	Voucher:							
397824	3/20/2026	140843	GONZALEZ, RODOLFO	83727543	2/11/2026	OVERPAID LICENSE ACCOUI	8.00	8.00
	Voucher:							
397825	3/20/2026	140816	GORDON, KEERA	26-05192	2/24/2026	REFUND SPAY/NEUTER DEP(	50.00	50.00
	Voucher:							

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
397826	3/20/2026	101882	GRAINGERS	9820012632	2/24/2026	SUPPLIES	38.85	
	Voucher:			9820204064	2/24/2026	SUPPLIES	55.81	
				9835543746	3/10/2026	SUPPLIES	103.16	
				9820375674	2/24/2026	SUPPLIES	198.67	
				9822039682	2/26/2026	CHANGING STATION	408.43	
				9822843414	2/26/2026	SUPPLIES	1,129.56	
				9828191289	3/3/2026	SUPPLIES	135.97	
				9831465050	3/5/2026	SUPPLIES	614.07	
				9831796553	3/5/2026	SUPPLIES	120.05	2,804.57
397827	3/20/2026	108952	GRAPHIC SOLUTIONS	26068	2/28/2026	PROFESSIONAL DESIGN SEF	6,795.00	6,795.00
	Voucher:							
397828	3/20/2026	140818	HANG, SOVANDY	26-06185	2/20/2026	REFUD SPAY/NEUTER DEPO:	50.00	50.00
	Voucher:							
397829	3/20/2026	129862	HERNANDEZ CART SERVICE,	44370	2/1/2026	MONTHLY CART RETRIEVAL	1,400.00	1,400.00
	Voucher:							
397830	3/20/2026	140815	HERNANDEZ, MIRIAM	26-07753	2/27/2026	REFUND/SPAY NEUTER DEP(	50.00	50.00
	Voucher:							
397831	3/20/2026	113767	HILL'S PET NUTRITION SALES	256426273	3/16/2026	PET SUPPLIES	292.25	292.25
	Voucher:							
397832	3/20/2026	127577	HINDERLITER, DE LLAMAS & /	SIN060330	2/27/2026	CONTRACT SERVICES - SAL	3,678.31	3,678.31
	Voucher:							

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
397834	3/20/2026	101999	HOME DEPOT	5022822	1/11/2026	SUPPLIES	80.46	
	Voucher:			9801145	1/17/2026	SUPPLIES	227.80	
				9805977	12/18/2025	SUPPLIES	11.03	
				7011529	12/30/2025	SUPPLIES	271.96	
				3351376 - 1/23/2	1/17/2026	SUPPLIES	75.01	
				2610267	1/23/2026	SUPPLIES	33.13	
				6542980	1/30/2026	SUPPLIES	176.07	
				6542982	1/30/2026	SUPPLIES	132.37	
				4521621	2/1/2026	SUPPLIES	61.39	
				3905196	2/2/2026	SUPPLIES	925.99	
				802071	2/5/2026	SUPPLIES	109.85	
				6543998	2/9/2026	SUPPLIES	51.60	
				5532329	2/10/2026	SUPPLIES	64.19	
				4686537	2/11/2026	SUPPLIES	494.97	
				3544260	2/12/2026	SUPPLIES	179.85	2,895.67
397835	3/20/2026	139244	HONORABLE RUDY BOJORQU	2/13/26RPLCK	2/13/2026	2/13/26 COMMISSION MEETIN	225.00	225.00
	Voucher:							
397836	3/20/2026	108113	IDEAL LIGHTING SUPPLY INC	127063	3/3/2026	LED LIGHTS	160.23	
	Voucher:			127073	3/4/2026	LED LIGHTS	219.90	
				127061	3/3/2026	LED LIGHTS	221.00	601.13
397837	3/20/2026	126310	IDEXX LABORATORIES, INC.	10479562	2/25/2026	FEES	6.28	
	Voucher:			3193940686	2/9/2026	SNAP PARVO TESTS	2,979.19	
				3195164590	2/26/2026	SNAP PARVO TESTS	2,979.19	5,964.66
397838	3/20/2026	132330	IML SECURITY SUPPLY	4945858	3/4/2026	SUPPLIES	174.15	
	Voucher:			4953306	3/9/2026	SUPPLIES	304.13	478.28
397839	3/20/2026	112945	INSIGHT PUBLIC SECTOR INC	1101354104	1/23/2026	PEPLINK POTS	432.78	432.78
	Voucher:							
397840	3/20/2026	102200	JANI-KING OF CALIFORNIA IN	LAX03260035	3/1/2026	MARCH JANITORIAL SERVICE	745.13	745.13
	Voucher:							
397841	3/20/2026	140819	JAURIQUI, SYLVIA	26-06587	2/20/2026	REFUND SPAY/NEUTER DEP(	50.00	50.00
	Voucher:							

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
397842	3/20/2026	128896	JJ'S AUTO SERVICE, INC.	72238	2/23/2026	NEW TIRES, MOUNT AND BAI	688.49	
	Voucher:			72263	2/24/2026	FRONT LEFT TIRE PATCH	50.00	
				72272	2/24/2026	NEW TIRE, MOUNT AND BAL/	344.25	
				72273	2/24/2026	REPLACE REAR RIGHT TIRE	50.00	
				72277	2/24/2026	OIL CHANGE AND REPLACE /	245.57	
				72284	2/25/2026	NEW TIRE, REPLACE, TIRE W	301.10	
				72295	2/25/2026	BRAKE INSPECTION, REPLAC	1,475.03	
				72329	2/27/2026	FLAT REPAIR REAR GIG	40.00	
				72364	3/2/2026	BRAKE INSPECTION, REPLAC	445.04	
				72374	3/3/2026	NEW BATERY - '13 FORD	357.25	3,996.73
397843	3/20/2026	117197	KROESE, KRISTOPHER	3/18/26	3/11/2026	MEALS,TRAVEL - FACIAL REC	31.41	31.41
	Voucher:							
397844	3/20/2026	135284	LINDE GAS & EQUIPMENT INC	55060254	2/22/2026	CYLINDER RENTAL - 1/20 - 1/2	538.13	538.13
	Voucher:							
397846	3/20/2026	102516	LN CURTIS & SONS	INV1041099	2/23/2026	T. MELENDREZ	170.67	
	Voucher:			INV1041168	2/23/2026	L. MEDINA	98.57	
				INV1041512	2/23/2026	LT. R. GARCIA	380.94	
				INV1041621	2/24/2026	R. SMITH	898.74	
				INV1041971	2/24/2026	M. FLORES	515.08	
				INV1042434	2/25/2026	G. GARCIA - SHOES ALTERAT	111.69	
				INV1042433	2/25/2026	M. CASTRO	77.50	
				INV1043113	2/26/2026	K. KROESE	72.68	
				INV1042976	2/26/2026	T. LOCKWOOD	545.75	
				INV1042980	2/26/2026	A. AGUILAR	95.80	
				INV1043641	2/27/2026	K. IZZAGUIRRE	282.27	
				INV1044225	2/27/2026	L. HERNANDEZ	208.21	
				INV1043696	2/27/2026	B. PLY	17.67	
				INV1045032	3/4/2026	D. BALTODANO	458.62	
				INV1045349	3/5/2026	J. MUNOZ	806.90	4,741.09
397847	3/20/2026	140823	LOPEZ, ERIC	26-06460	2/26/2026	REFUND SPAY/NEUTER DEP(	50.00	50.00
	Voucher:							
397848	3/20/2026	140828	LOZA, JORGE	2-00764297	3/9/2026	REFUND C&D DEPOSIT BLD-2	4,060.55	4,060.55
	Voucher:							
397849	3/20/2026	133476	MARK ENTERPRISES TECHN(	20251161	12/31/2025	CHECK POINT MAESTRO	99,236.50	99,236.50
	Voucher:							

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
397850	3/20/2026	136486	MARQUEZ, JAZMYN	3/10/26	3/12/2026	MILEAGE	9.86	9.86
	Voucher:							
397851	3/20/2026	117016	MAY TOOL, INC.	210323	3/11/2026	SHOVEL, METAL CONCEPTS	414.86	414.86
	Voucher:							
397852	3/20/2026	130579	MC MILLAN, CHAD	P30833	3/12/2026	REIMBURSE PARAMEDIC LIC	250.00	250.00
	Voucher:							
397853	3/20/2026	128075	MEDICAL WASTE SERVICES,	59081	3/17/2026	MEDICAL WASTE SERVICE	275.89	275.89
	Voucher:							
397854	3/20/2026	138802	MIDWEST VETERINARY SUPF	27923377-000	3/4/2026	VET SUPPLIES	9,687.03	9,687.03
	Voucher:							
397855	3/20/2026	129820	MINER, LTD.	7310142994	2/20/2026	DOOR REPAIR - 10627 OLD R	1,658.86	1,658.86
	Voucher:							
397856	3/20/2026	114829	MINUTEMAN PRESS	28259	2/27/2026	IDENTIFICATION TRACER FO	612.83	
	Voucher:			28284	3/4/2026	DISPOSITION DATA/HARD CA	626.30	
				28301	3/9/2026	CABONLESS PADS - SEAACA	508.48	1,747.61
397857	3/20/2026	116215	MISSION LINEN SUPPLY	525579063	2/26/2026	LINEN MAINTENANCE	142.43	142.43
	Voucher:							
397858	3/20/2026	138128	MOBILE RELAY ASSOCIATES,	80026142	2/25/2026	3/1- 3/31/26 - DIGITAL AIRTIME	700.35	700.35
	Voucher:							
397859	3/20/2026	103143	MODEL CLEANERS	D 189245	3/6/2026	TABLECLOTHES, WHITE SCR	80.00	80.00
	Voucher:							
397860	3/20/2026	140825	MOLINAR, NATALIE	26-06589	2/26/2026	REFUND SPAY/NEUTER DEP(	50.00	50.00
	Voucher:							
397861	3/20/2026	134972	MONDRAGON, KEVIN	4/2 - 4/3/26	3/16/2026	MEALS,TRAVEL - K9 AGITATC	178.24	178.24
	Voucher:							
397862	3/20/2026	140830	MONROY, HAMILTON	1-00253618	3/9/2026	REFUND C&D DEPOSIT BLD-2	2,500.00	2,500.00
	Voucher:							
397863	3/20/2026	124341	MOORE IACOFANO GOLTSMA	95502	3/3/2026	PROFESSIONAL CONSULTIN(	34,840.94	
	Voucher:			95501	3/3/2026	PROFESSIONAL SERVICES T	18,232.00	53,072.94
397864	3/20/2026	137283	MORAN, MIGUEL	260724-A	3/16/2026	DEPOSIT - SOUND SYSTEM F	2,000.00	2,000.00
	Voucher:							
397865	3/20/2026	137576	MUNIZ, NATALIE	FEB-MAR/26	3/17/2026	MILEAGE, LIB PROGRAMMIN(	69.40	69.40
	Voucher:							
397866	3/20/2026	103221	NAPA AUTO PARTS	708391	3/2/2026	PARTS	164.59	
	Voucher:			68778	2/25/2026	PARTS	27.32	191.91

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
397867	3/20/2026	103810	NATHAN, RICHARD W.	MARCH/26	3/9/2026	1/01 - 3/31/26 MEDICAL PREM	3,652.80	3,652.80
	Voucher:							
397868	3/20/2026	123145	NATIONAL FAIL SAFE	NFS20263027	2/25/2026	MARCH 2026 MONITORING	45.00	45.00
	Voucher:							
397869	3/20/2026	110438	NATIONWIDE ENVIRONMENT/	35350	2/15/2026	STREET SWEEPING SERVICE	65,069.79	65,069.79
	Voucher:							
397870	3/20/2026	103324	NORWALK-LA MIRADA PLUME	348691JESUS	2/28/2026	MEN'S TOILET REPAIRS	309.96	309.96
	Voucher:							
397871	3/20/2026	103346	OFFICE DEPOT INC	461571108001	3/3/2026	OFFICE SUPPLIES	112.45	112.45
	Voucher:							
397872	3/20/2026	103346	OFFICE DEPOT INC	451589013001	1/1/2026	OFFICE SUPPLIES	64.07	64.07
	Voucher:							
397873	3/20/2026	140826	OLMOS, KAILA	2-00754979	3/9/2026	REFUND C&D DEPOSIT BLD-2	10,842.89	10,842.89
	Voucher:							
397874	3/20/2026	135191	PACIFIC COMPLIANCE SERVI	8434	3/2/2026	SERVICE CALL R/R MP COMF	1,095.00	1,095.00
	Voucher:							
397875	3/20/2026	140845	PALATO, FRANCES	26-08174	3/11/2026	RETURNED ADOPTION	50.00	50.00
	Voucher:							
397876	3/20/2026	136488	PERALTA, JOSEPHINE	2/11 - 3/3/26	1/23/2026	MILEAGE, WATER FOR GIFT :	30.03	
	Voucher:			2/6/26	1/23/2026	MILEAGE	4.64	34.67
397877	3/20/2026	129168	PLEDGE FITNESS	Ref001769210	3/12/2026	UB Refund Cst #137793 - Cust	833.65	833.65
	Voucher:							
397878	3/20/2026	120206	PREFERRED IMPRESSIONS II	28177	1/24/2026	PICKLEBALL COURT NUMBEF	141.44	141.44
	Voucher:							
397879	3/20/2026	130620	PROFORMA APOLLO GROUP	BR54001906A	2/25/2026	BUSINESS CARDS	58.66	
	Voucher:			BR54001903A - :	2/15/2026	BALANCE ON INV - SHIPPING	52.67	111.33
397880	3/20/2026	140783	QUEST HEATING AND AIR	1049	3/13/2026	COOLER B REPAIR - RIO HOI	695.00	
	Voucher:			1047	3/16/2026	SYSTEM B REPAIR - RIO HOI	2,950.00	3,645.00
397881	3/20/2026	103675	RC ROOFING	2-00773391	3/9/2026	REFUND C&D DEPOSIT BLD-2	2,000.00	2,000.00
	Voucher:							
397882	3/20/2026	103748	RED WING SHOES	9ST1-3950039	3/10/2026	DOMMINIC STRANGE	250.00	
	Voucher:			9ST1-3949829	3/10/2026	NICHOLAS RAMIREZ	250.00	500.00
397883	3/20/2026	124483	RESOLVE INSURANCE SYSTE	9-2025	10/1/2025	SEPTEMBER 2025 PARAMEDI	536.83	536.83
	Voucher:							

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
397884	3/20/2026	110414	RESOURCE BUILDING MATER	4130052	12/18/2025	DECOMPOSED GRANITE	134.28	
	Voucher:			4156258	2/18/2026	DIAMOND PRO CALCINED PF	1,869.66	
				4157284	2/20/2026	PEARL PRO-V SEGMENTED,	397.13	
				4158544	2/23/2026	BULK BAG DECOMPOSED GF	117.92	2,518.99
397885	3/20/2026	138114	RICHARD P. HULSER CONSUI	2/27/26	2/27/2026	CMSC ARCHIVE PROJECT PH	3,750.00	3,750.00
	Voucher:							
397886	3/20/2026	103816	RIO HONDO COMMUNITY COI	4/13 - 4/17/26	3/16/2026	TUITION FOR YVETTE RUIZ -	89.00	89.00
	Voucher:							
397887	3/20/2026	122187	RMI INTERNATIONAL	49155	2/28/2026	SECURITY GUARD SERVICES	9,101.45	
	Voucher:			49154	2/28/2026	SECURITY GUARD SERVICES	20,185.07	29,286.52
397888	3/20/2026	106779	ROADLINE PRODUCTS INC U	22467	3/4/2026	MATERIALS	888.70	888.70
	Voucher:							
397889	3/20/2026	140847	ROMSRI, NICK	448368	3/10/2026	REFUND FOR OVERPAYMEN	75.08	75.08
	Voucher:							
397890	3/20/2026	121638	ROSS, BRITTIN	3/14/26	3/16/2026	CONTRACTED VET DUTIES	1,000.00	1,000.00
	Voucher:							
397891	3/20/2026	103925	ROTARY CLUB OF DOWNEY	33786	1/1/2026	MONTHLY DUES - ACTIVE OI	145.00	
	Voucher:			33837	2/1/2026	MONTHLY DUES - ACTIVE OI	145.00	290.00
397892	3/20/2026	123342	RUIZ CONCRETE AND PAVING	10604-RETENTI	12/8/2025	RETENTION PAYOUT PO # 33	14,900.68	14,900.68
	Voucher:							
397893	3/20/2026	126923	RUIZ, YVETTE	4/13 - 4/17/26	3/16/2026	MEALS,TRAVEL - FTO SCHOC	186.05	186.05
	Voucher:							
397894	3/20/2026	140822	SANCHEZ, JESSICA	26-06248	2/21/2026	REFUND SPAY/NEUTER DEP(	50.00	50.00
	Voucher:							
397895	3/20/2026	140850	SANDOVAL, ERNESTO	881828	3/10/2026	REFUND FOR OVERPAYMEN	118.20	118.20
	Voucher:							
397896	3/20/2026	140324	SB CARPET CLEANING	1102	3/9/2026	DOWNEY FIRE STATION 2 CA	1,555.00	
	Voucher:			1103	3/9/2026	DOWNEY FIRE STATION 4 CA	1,475.00	3,030.00
397897	3/20/2026	138951	SDI PRESENCE LLC	21971	2/28/2026	ERP REPLACEMENT CONSUI	5,625.00	5,625.00
	Voucher:							
397898	3/20/2026	123517	SEIU 721	Ben1769616	3/20/2026	SEAACA DUES: PAYMENT	759.72	759.72
	Voucher:							
397899	3/20/2026	132364	SKOLL, PATRICK	3/23 - 3/27/26	3/11/2026	MEALS,TRAVEL - SWAT TEAM	590.95	590.95
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
397900	3/20/2026	132364	SKOLL, PATRICK	4/22 - 4/24/26 - 2	3/16/2026	MEALS,TRAVEL - FTO UPDAT	370.96	370.96
	Voucher:							
397901	3/20/2026	139850	SOCAL HOODS	31311	3/6/2026	KITCHEN EXHAUST SVC	825.00	825.00
	Voucher:							
397902	3/20/2026	135638	SOUTHERN CALIF SECURITY	112941	2/26/2026	KEYS, LOCK, REKEY - SEAAC	1,339.72	1,339.72
	Voucher:							
397904	3/20/2026	104208	SOUTHERN CALIFORNIA EDI	700389881238/M	3/5/2026	700389881238 - 02/03 - 03/04/2	80.31	
	Voucher:			700155411020/M	3/5/2026	700155411020 - 02/01 - 02/28/2	1,278.96	
				700105306577/M	3/4/2026	700105306577 - 1/05 - 03/01/26	133.03	
				700542488005/M	3/4/2026	700542488005 - 1/29 - 03/01/26	1,572.33	
				700297383755/F	3/5/2026	700297383755 - 1/30 - 03/02/26	16.57	
				700632971120/M	3/5/2026	700632971120 - 1/08 - 02/05/26	756.15	
				700102254616/M	3/4/2026	700102254616 - 1/29 - 03/01/26	67.73	
				700152274179/M	3/5/2026	700152274179 - 02/01 - 02/28/2	8,794.81	
				700650965327/M	3/4/2026	700650965327 - 1/14 - 03/01/26	30.47	
				700155230154/M	3/4/2026	700155230154 - 2/01 - 02/28/26	42.36	
				700324576592/M	3/4/2026	700324576592 - 1/29 - 03/01/26	120.05	
				700155513373/F	3/5/2026	700155513373 - 02/01 - 02/28/2	32,994.07	
				700152534564/M	3/5/2026	700152534564 - 02/01 - 02/28/2	26,090.69	
				700394758419/M	3/11/2026	700394758419 - 02/05 - 03/08/2	3,462.69	
				700157597257/M	3/4/2026	700157597257 - 12/09/25 - 2/28	13,698.97	89,139.19
397905	3/20/2026	104210	SOUTHERN CALIFORNIA GAS	174 106 7400 0/I	3/2/2026	174 106 7400 0 - 1/27 - 02/26/2	961.19	
	Voucher:			098 306 6300 2/I	2/26/2026	098 306 6300 2 - 1/23 - 02/24/2	115.18	
				094 173 9371 8/I	2/26/2026	094 173 9371 8 - 1/23 - 02/24/2	2,524.29	
				106 606 6000 1/I	2/25/2026	106 606 6000 1 - 1/22 - 02/23/2	646.73	
				136 307 0400 8/I	3/2/2026	136 307 0400 8 - 1/27 - 02/26/2	45.63	
				172 006 7400 4/I	3/2/2026	172 006 7400 4 - 1/27 - 02/26/2	2,894.86	
				022 981 3783 3/I	3/2/2026	022 981 3783 3 - 01/27 - 02/26/	104.28	
				010 705 9200 9/I	3/6/2026	010 705 9200 9 - 02/02 - 03/04/	260.21	7,552.37
397906	3/20/2026	119069	STAY GREEN INC.	119539	2/28/2026	FEBRUARY 2026 - LANDSCAF	1,035.00	1,035.00
	Voucher:							
397907	3/20/2026	104283	STERLING SECURITY SYSTE	46508	2/1/2026	ALARM MONITORING SERVIC	1,055.00	1,055.00
	Voucher:							
397908	3/20/2026	130186	SUPPLY SOLUTIONS	162472	3/4/2026	SUPPLIES	315.85	315.85
	Voucher:							

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
397909	3/20/2026	135376	TCM, J. GALT, INC.	1665	3/3/2026	WATER SYSTEMS MAINTENA	1,500.00	
	Voucher:			1660	3/3/2026	WATER SYSTEMS MAINTENA	7,000.00	8,500.00
397910	3/20/2026	134950	THE LLOYD PEST CONTROL,	9175038	3/4/2026	MONTHLY PEST CONTROL SI	1,868.00	
	Voucher:			9137081	1/29/2026	COMMERCIAL SERVICE PRO	35.00	1,903.00
397911	3/20/2026	117205	TIERRA WEST ADVISORS	DO-0226A	3/12/2026	FINANCIAL REAL ESTATE ANI	4,060.00	4,060.00
	Voucher:							
397912	3/20/2026	140829	TOM BEATTIE INC., DBA ROY/	2-00771023	3/9/2026	REFUND C&D DEPOSIT BLD-2	2,500.00	2,500.00
	Voucher:							
397913	3/20/2026	136166	TRAN, KEVIN	2/25/26	3/12/2026	MILEAGE	4.79	4.79
	Voucher:							
397914	3/20/2026	134802	TRIPEPI, SMITH AND ASSOCI/	16256	12/31/2025	GENERAL ACCOUNT SUPPOI	142.50	142.50
	Voucher:							
397915	3/20/2026	131426	UKG KRONOS SYSTEMS INC. I	10080050110	3/8/2026	UKG READY TIME/ACCRUALS	5,137.26	5,137.26
	Voucher:							
397916	3/20/2026	131426	UKG KRONOS SYSTEMS INC. I	10080029438	11/8/2025	UKG READY TIME/ACCRUALS	5,137.26	5,137.26
	Voucher:							
397917	3/20/2026	126723	UNITED PACIFIC SERVICES, II	26-0228-7	2/28/2026	TREE TRIMMING SERVICES 7	15,197.00	15,197.00
	Voucher:							
397918	3/20/2026	126723	UNITED PACIFIC SERVICES, II	26-0228-7B	2/28/2026	TREE TRIMMING SERVICES 7	640.00	640.00
	Voucher:							
397919	3/20/2026	104603	UNITED WAY OF GREATER L/	Ben1769606	3/20/2026	UNITED WAY: PAYMENT	2.50	2.50
	Voucher:							
397920	3/20/2026	139059	VALINO, CRYSTAL	3/11/26	3/13/2026	CONTRACTED VET DUTIES	1,000.00	1,000.00
	Voucher:							
397921	3/20/2026	122501	VANGOE INC	codo 02-2026	2/28/2026	JAN-FEB 2026 CAR WASHES	540.00	540.00
	Voucher:							
397922	3/20/2026	140853	VELAZQUEZ, NOEMI	2014530.002	3/5/2026	SECURITY DEP REFUND R23	55.00	55.00
	Voucher:							

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
397923	3/20/2026	112607	VERIZON WIRELESS	6137156512	2/28/2026	270145074-00009 - 1/29 - 02/2	513.37	
	Voucher:			6137156523	2/28/2026	270145074-00026 - 01/29 - 02/	40.01	
				6137156513	2/28/2026	270145074-00011 - 1/29 - 02/2	507.30	
				6137156516	2/28/2026	270145074-00016 - 1/29 - 2/28/	515.70	
				6137156511	2/28/2026	270145074-00008 - 1/29 - 02/2	214.66	
				6137156518	2/28/2026	270145074-00019 - 1/29 - 02/2	247.69	
				6137156510	2/28/2026	270145074-00006 - 1/29 - 02/2	969.59	
				6137156520	2/28/2026	270145074-00023 - 1/29 - 02/2	128.23	
				6137156505	2/28/2026	270145074-00001 - 1/29 - 02/2	3,013.59	
				6137156508	2/28/2026	270145074-00004 - 1/29 - 02/2	2,036.80	
				6137156515	2/28/2026	270145074-00015 - 1/29 - 02/2	331.38	
				6137156517	2/28/2026	270145074-00017 - 1/29 - 02/2	40.01	
				6137156514	2/28/2026	270145074-00012 - 1/29 - 02/2	3,289.34	
				6137156519	2/28/2026	270145074-00021 - 1/29 - 02/2	237.46	12,085.13
397924	3/20/2026	114460	VILLEGAS, MARIA	30495	10/1/2025	7/5 - 7/23 - TUITION DEPOSIT	550.00	550.00
	Voucher:							
397925	3/20/2026	117371	WATSON FURNITURE GROUF	101541	8/20/2025	PANEL REPLACEMENT PART:	58.16	58.16
	Voucher:							
397926	3/20/2026	130444	WEBCO LB LLC	LB9045	3/9/2026	PRESSURE WASH 3/4/26 - LIE	1,200.00	1,200.00
	Voucher:							
397927	3/20/2026	123888	WEDGEWOOD PHARMACY	20814386	2/25/2026	VET MEDICAL SUPPLIES	196.41	196.41
	Voucher:							
397928	3/20/2026	103227	WEINRICH, NATHAN	45969	3/12/2026	4 WHEEL ALIGNMENT,TIRE R	150.00	150.00
	Voucher:							
397929	3/20/2026	104808	WILLDAN ASSOCIATES	1-00254980	3/6/2026	INSPECTION & MATERIALS T	1,123.58	1,123.58
	Voucher:							
397930	3/20/2026	126722	WILLIAMS PIPELINE CONTRA	2025828	10/20/2025	EMERGENCY SEWER REPAIF	12,000.00	12,000.00
	Voucher:							
397931	3/20/2026	127327	WINDSTREAM - PAETEC	77408097	2/27/2026	ACCT# 200187730 - TELEPHC	2,840.38	2,840.38
	Voucher:							
397932	3/20/2026	138125	Z3 SAFETY	INV-10853	2/25/2026	CAL/OSHA 3400 FIRST AID CA	285.00	
	Voucher:			INV-10842	2/25/2026	CAL/OSHA 3400 FIRST AID CA	95.00	380.00
397933	3/20/2026	140827	ZAMORA, PATRICIA	2-00761343	3/9/2026	REFUND C&D DEPOSIT BLD-:	3,403.12	3,403.12
	Voucher:							

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
397934	3/20/2026	140664	ZARAGOZA CONSTRUCTION	127	3/16/2026	DOWNEY FIRE DEPT #3	1,440.00	
	Voucher:			126	3/16/2026	DOWNEY FIRE DEPT #3, ASP	2,090.00	3,530.00
397935	3/20/2026	128118	ZUMAR INDUSTRIES INC.	11630	3/13/2026	SNS PER DOWNEY SPEC	321.69	
	Voucher:			3524.71	12/24/2025	SIGNS	3,524.71	3,846.40
0004683	3/6/2026	104915	CALPERS	Ben1768440	3/6/2026	ANTHEM SELECT HMO: PAYM	693,108.48	693,108.48
	Voucher:							
0004690	3/20/2026	102097	INTERNAL REVENUE SERVICI	Ben1769624	3/20/2026	FEDERAL TAX: PAYMENT	355,823.27	355,823.27
	Voucher:							
0004691	3/20/2026	101533	EMPLOYMENT DEVELOPMEN	Ben1769626	3/20/2026	STATE TX: PAYMENT	117,016.52	117,016.52
	Voucher:							
0004692	3/20/2026	133773	SLS EXPERTPAY	Ben1769628	3/20/2026	CHILD SUPPORT: PAYMENT	2,236.13	2,236.13
	Voucher:							
0004694	3/20/2026	131398	VOYA/BPAS RHSP HRA019	Ben1769630	3/20/2026	VOYA HEALTH SAVINGS PLAI	262.29	262.29
	Voucher:							

Sub total for BANK OF THE WEST: 2,018,221.18 ✓

232 checks in this report.

Grand Total All Checks: 2,816,211.19

Bank : space BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
119	3/27/2026	140896	PEREZ, WALTER	2026-1017	3/22/2026	INSTRUCTION FEE FOR CMS	200.00	200.00
	Voucher:							
120	3/27/2026	140743	RAMOS, OFER	2026-1016	3/22/2026	INSTRUCTION FEE FOR CMS	400.00	400.00
	Voucher:							
121	3/27/2026	111484	VILLASENOR-GALVAN, MELIS	01/27 - 3/3/26	3/23/2026	PETTY CASH	31.67	31.67
	Voucher:							
						Sub total for BANK OF THE WEST:		631.67

Bank : bow BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
2811	3/23/2026	131398	VOYA/BPAS RHSP HRA019	MARCH/26	3/19/2026	WIRE TRANSFER	262.29	262.29
	Voucher:							
2812	3/23/2026	130591	CALIF DEPT OF TAX & FEE AD	MAR-26-CITY	3/20/2026	WIRE TRANSFER	91.00	91.00
	Voucher:							
2813	3/18/2026	131768	DOWNTOWN DOWNEY CBD	2-00775096	3/18/2026	WIRE TRANSFER - FEBRUAR	1,522.55	1,522.55
	Voucher:							
2814	3/25/2026	133476	MARK ENTERPRISES TECHN	(20251161RPLCH	12/31/2025	WIRE TRANSFER - CHECK P(	99,236.50	99,236.50
	Voucher:							

Sub total for BANK OF THE WEST: 101,112.34

Bank : ebow BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
15778	3/27/2026	100158	ALIN PARTY SUPPLY	798289	3/8/2026	EFT - SUPPLIES - ST PATRICH	26.50	26.50
	Voucher:							
15779	3/27/2026	110278	BARDEN-PARSLEY, TIFFANY	33705	3/23/2026	EFT - INSTRUCTOR FEE	730.10	
	Voucher:			33710	3/23/2026	EFT - INSTRUCTOR FEE	607.95	1,338.05
15780	3/27/2026	100793	CENTRAL BASIN MUN WATER	DWNY-FEB26	3/19/2026	EFT - RECYCLED WATER JAN	26,704.78	26,704.78
	Voucher:							
15781	3/27/2026	139765	COBB, DREW	DC032426	3/24/2026	EFT - MARCH 2026 BASKETB.	2,400.00	2,400.00
	Voucher:							
15782	3/27/2026	136126	EVOLUTION ATHLETICS ACAI	35164	3/24/2026	EFT - INSTRUCTOR FEE	170.80	170.80
	Voucher:							
15783	3/27/2026	124953	ICMA, 108479 & 108481	Ben1768432RPL	3/6/2026	EFT - LOAN PAYMENTS: PAYI	1,732.38	1,732.38
	Voucher:							

Bank : ebow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
15802	3/27/2026	102078	INGRAM LIBRARY SERVICES	94814034	2/26/2026	EFT - BOOKS	19.43	
	Voucher:			94814035	2/26/2026	EFT - BOOKS	9.19	
				94814036	2/26/2026	EFT - BOOKS	11.78	
				92478460	12/3/2025	EFT - BOOKS	17.01	
				92478461	12/3/2025	EFT - BOOKS	29.13	
				92478463	12/3/2025	EFT - BOOKS	10.55	
				92478464	12/3/2025	EFT - BOOKS	18.11	
				92487833	12/3/2025	EFT - BOOKS	13.57	
				92487834	12/3/2025	EFT - BOOKS	26.00	
				92487836	12/3/2025	EFT - BOOKS	15.92	
				92487837	12/3/2025	EFT - BOOKS	11.47	
				92487838	12/3/2025	EFT - BOOKS	39.40	
				92487839	12/3/2025	EFT - BOOKS	13.69	
				92487840	12/3/2025	EFT - BOOKS	19.82	
				92487841	12/3/2025	EFT - BOOKS	22.40	
				92487842	12/3/2025	EFT - BOOKS	20.85	
				92487843	12/3/2025	EFT - BOOKS	11.51	
				92487844	12/3/2025	EFT - BOOKS	16.93	
				92487846	12/3/2025	EFT - BOOKS	17.45	
				92487847	12/3/2025	EFT - BOOKS	11.45	
				92487848	12/3/2025	EFT - BOOKS	13.52	
				92487849	12/3/2025	EFT - BOOKS	20.87	
				92487850	12/3/2025	EFT - BOOKS	14.83	
				92487851	12/3/2025	EFT - BOOKS	14.13	
				92487852	12/3/2025	EFT - BOOKS	12.01	
				93412186	1/5/2026	EFT - BOOKS	9.32	
				93412187	1/5/2026	EFT - BOOKS	11.93	
				93412188	1/5/2026	EFT - BOOKS	32.54	
				93412190	1/5/2026	EFT - BOOKS	17.61	
				93412192	1/5/2026	EFT - BOOKS	86.44	
				93719455	1/14/2026	EFT - BOOKS	22.32	
				93719456	1/14/2026	EFT - BOOKS	13.90	
				93719458	1/14/2026	EFT - BOOKS	24.09	
				94213712	2/3/2026	EFT - BOOKS	14.26	
				94213713	2/3/2026	EFT - BOOKS	11.86	

Bank : ebow BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
			94213714	2/3/2026	EFT - BOOKS	11.00	
			94213715	2/3/2026	EFT - BOOKS	220.32	
			94213716	2/3/2026	EFT - BOOKS	36.04	
			94213717	2/3/2026	EFT - BOOKS	402.68	
			94213718	2/3/2026	EFT - BOOKS	114.69	
			94213719	2/3/2026	EFT - BOOKS	145.02	
			94213720	2/3/2026	EFT - BOOKS	12.98	
			94463438	2/12/2026	EFT - BOOKS	15.45	
			94463440	2/12/2026	EFT - BOOKS	35.62	
			94814032	2/26/2026	EFT - BOOKS	14.47	
			94958648	3/4/2026	EFT- BOOKS	16.17	
			94958650	3/4/2026	EFT- BOOKS	19.76	
			94958652	3/4/2026	EFT- BOOKS	21.38	
			94958653	3/4/2026	EFT- BOOKS	31.99	
			94958654	3/4/2026	EFT- BOOKS	76.44	
			94958655	3/4/2026	EFT- BOOKS	18.96	
			94814037	2/26/2026	EFT - BOOKS	11.41	
			94814038	2/26/2026	EFT - BOOKS	21.52	
			94814039	2/26/2026	EFT - BOOKS	11.76	
			94814040	2/26/2026	EFT - BOOKS	39.09	
			94814041	2/26/2026	EFT - BOOKS	14.87	
			94844931	2/27/2026	EFT - BOOKS	20.56	
			94844932	2/27/2026	EFT - BOOKS	9.23	
			94844934	2/27/2026	EFT - BOOKS	28.36	
			94844936	2/27/2026	EFT - BOOKS	28.39	
			94919808	3/3/2026	EFT - BOOKS	89.29	
			94927425	3/3/2026	EFT - BOOKS	28.74	
			94927426	3/3/2026	EFT - BOOKS	45.97	
			94927427	3/3/2026	EFT - BOOKS	20.92	
			94927428	3/3/2026	EFT - BOOKS	14.16	
			94927430	3/3/2026	EFT - BOOKS	9.44	
			94927431	3/3/2026	EFT - BOOKS	97.29	
			94927432	3/3/2026	EFT - BOOKS	18.94	
			94927433	3/3/2026	EFT - BOOKS	11.70	
			94927434	3/3/2026	EFT - BOOKS	46.23	

Bank : ebow BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
			94927435	3/3/2026	EFT - BOOKS	32.05	
			94927436	3/3/2026	EFT - BOOKS	50.51	
			94927437	3/3/2026	EFT - BOOKS	13.09	
			94927439	3/3/2026	EFT - BOOKS	14.26	
			94927440	3/3/2026	EFT - BOOKS	12.97	
			94927441	3/3/2026	EFT - BOOKS	121.86	
			94927442	3/3/2026	EFT - BOOKS	20.32	
			94927443	3/3/2026	EFT - BOOKS	20.18	
			94927444	3/3/2026	EFT - BOOKS	13.54	
			94927445	3/3/2026	EFT - BOOKS	12.84	
			92170153	11/21/2025	EFT - SUPPLIES	4.31	
			92478462	12/3/2025	EFT - SUPPLIES	8.62	
			92478465	12/3/2025	EFT - SUPPLIES	8.62	
			92487835	12/3/2025	EFT - SUPPLIES	8.62	
			92487845	12/3/2025	EFT - SUPPLIES	51.71	
			92487853	12/3/2025	EFT - SUPPLIES	34.48	
			93412189	1/5/2026	EFT - SUPPLIES	17.24	
			93412191	1/5/2026	EFT - SUPPLIES	4.31	
			95132431	3/11/2026	EFT- BOOKS	32.52	
			94463441	2/12/2026	EFT - BOOKS	24.08	
			94463442	2/12/2026	EFT - BOOKS	14.49	
			94463443	2/12/2026	EFT - BOOKS	14.35	
			94463444	2/12/2026	EFT - BOOKS	13.67	
			94463445	2/12/2026	EFT - BOOKS	21.21	
			94664447	2/20/2026	EFT - BOOKS	16.17	
			94814023	2/26/2026	EFT - BOOKS	14.77	
			94814024	2/26/2026	EFT - BOOKS	13.70	
			94814025	2/26/2026	EFT - BOOKS	63.89	
			94814027	2/26/2026	EFT - BOOKS	28.39	
			94814029	2/26/2026	EFT - BOOKS	13.72	
			94814030	2/26/2026	EFT - BOOKS	21.10	
			94814031	2/26/2026	EFT - BOOKS	139.78	
			94213721	2/3/2026	EFT - SUPPLIES	331.83	
			94463439	2/12/2026	EFT - SUPPLIES	0.61	
			94463446	2/12/2026	EFT - SUPPLIES	38.79	

Bank : ebow BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
			94958649	3/4/2026	EFT - SUPPLIES	0.61	
			94958651	3/4/2026	EFT - SUPPLIES	4.31	
			94958661	3/4/2026	EFT - SUPPLIES	68.95	
			94986116	3/5/2026	EFT - SUPPLIES	17.24	
			94986118	3/5/2026	EFT - SUPPLIES	4.31	
			95018367	3/6/2026	EFT - SUPPLIES	4.31	
			95021099	3/6/2026	EFT - SUPPLIES	305.97	
			95021103	3/6/2026	EFT - SUPPLIES	21.55	
			95021110	3/6/2026	EFT - SUPPLIES	47.40	
			95021118	3/6/2026	EFT - SUPPLIES	60.33	
			95064276	3/9/2026	EFT - SUPPLIES	17.24	
			95064281	3/9/2026	EFT - SUPPLIES	21.55	
			95064283	3/9/2026	EFT - SUPPLIES	4.31	
			95094072	3/10/2026	EFT - SUPPLIES	90.50	
			95099785	3/10/2026	EFT - SUPPLIES	3.65	
			95099791	3/10/2026	EFT - SUPPLIES	38.79	
			95099793	3/10/2026	EFT - SUPPLIES	8.62	
			95125542	3/11/2026	EFT - SUPPLIES	8.62	
			95125545	3/11/2026	EFT - SUPPLIES	21.55	
			95132427	3/11/2026	EFT - SUPPLIES	1.22	
			95132429	3/11/2026	EFT - SUPPLIES	0.61	
			95132444	3/11/2026	EFT - SUPPLIES	112.05	
			95132460	3/11/2026	EFT - SUPPLIES	103.43	
			95132473	3/11/2026	EFT - SUPPLIES	51.71	
			95163917	3/12/2026	EFT - SUPPLIES	3.04	
			95163922	3/12/2026	EFT - SUPPLIES	21.55	
			95158188	3/12/2026	EFT - SUPPLIES	4.31	
			93719457	1/14/2026	EFT - SUPPLIES	8.62	
			93719459	1/14/2026	EFT - SUPPLIES	4.31	
			94664448	2/20/2026	EFT - SUPPLIES	0.61	
			94814026	2/26/2026	EFT - SUPPLIES	25.86	
			94814028	2/26/2026	EFT - SUPPLIES	4.31	
			94814033	2/26/2026	EFT - SUPPLIES	43.10	
			94814042	2/26/2026	EFT - SUPPLIES	43.10	
			94844933	2/27/2026	EFT - SUPPLIES	1.82	

Bank : ebow BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
			94844935	2/27/2026	EFT - SUPPLIES	0.61	
			94844937	2/27/2026	EFT - SUPPLIES	4.31	
			94919809	3/3/2026	EFT - SUPPLIES	0.61	
			94927429	3/3/2026	EFT - SUPPLIES	25.86	
			94927438	3/3/2026	EFT - SUPPLIES	77.57	
			94927446	3/3/2026	EFT - SUPPLIES	51.71	
			94958657	3/4/2026	EFT- BOOKS	10.91	
			94958658	3/4/2026	EFT- BOOKS	28.86	
			94958659	3/4/2026	EFT- BOOKS	26.13	
			94958660	3/4/2026	EFT- BOOKS	21.61	
			94986115	3/5/2026	EFT- BOOKS	58.95	
			94986117	3/5/2026	EFT- BOOKS	28.88	
			95018366	3/6/2026	EFT- BOOKS	21.25	
			95021085	3/6/2026	EFT- BOOKS	9.37	
			95021086	3/6/2026	EFT- BOOKS	15.83	
			95021087	3/6/2026	EFT- BOOKS	63.27	
			95021088	3/6/2026	EFT- BOOKS	97.26	
			95021089	3/6/2026	EFT- BOOKS	43.27	
			95021090	3/6/2026	EFT- BOOKS	98.18	
			95021091	3/6/2026	EFT- BOOKS	162.39	
			95021092	3/6/2026	EFT- BOOKS	124.99	
			95021093	3/6/2026	EFT- BOOKS	81.75	
			95021094	3/6/2026	EFT- BOOKS	8.62	
			95021095	3/6/2026	EFT- BOOKS	217.37	
			95021096	3/6/2026	EFT- BOOKS	12.97	
			95021097	3/6/2026	EFT- BOOKS	11.09	
			95021098	3/6/2026	EFT- BOOKS	24.65	
			95021100	3/6/2026	EFT- BOOKS	20.41	
			95021101	3/6/2026	EFT- BOOKS	42.56	
			95021102	3/6/2026	EFT- BOOKS	28.70	
			95021104	3/6/2026	EFT- BOOKS	100.16	
			95021105	3/6/2026	EFT- BOOKS	19.97	
			95021106	3/6/2026	EFT- BOOKS	15.72	
			95021107	3/6/2026	EFT- BOOKS	40.68	
			95021108	3/6/2026	EFT- BOOKS	12.61	

Bank : ebow BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
			95021109	3/6/2026	EFT- BOOKS	13.14	
			95021111	3/6/2026	EFT- BOOKS	13.67	
			95021112	3/6/2026	EFT- BOOKS	40.12	
			95021113	3/6/2026	EFT- BOOKS	20.08	
			95021114	3/6/2026	EFT- BOOKS	104.98	
			95021115	3/6/2026	EFT- BOOKS	11.24	
			95021116	3/6/2026	EFT- BOOKS	15.23	
			95021117	3/6/2026	EFT- BOOKS	15.62	
			95064275	3/9/2026	EFT- BOOKS	58.11	
			95064277	3/9/2026	EFT- BOOKS	13.99	
			95064278	3/9/2026	EFT- BOOKS	25.73	
			95064279	3/9/2026	EFT- BOOKS	27.33	
			95064280	3/9/2026	EFT- BOOKS	12.43	
			95064282	3/9/2026	EFT- BOOKS	19.98	
			95094065	3/10/2026	EFT- BOOKS	22.75	
			95094066	3/10/2026	EFT- BOOKS	152.98	
			95094067	3/10/2026	EFT- BOOKS	23.90	
			95094068	3/10/2026	EFT- BOOKS	12.52	
			95094069	3/10/2026	EFT- BOOKS	39.28	
			95094070	3/10/2026	EFT- BOOKS	17.71	
			95094071	3/10/2026	EFT- BOOKS	55.18	
			95099784	3/10/2026	EFT- BOOKS	52.02	
			95099786	3/10/2026	EFT- BOOKS	27.46	
			95099787	3/10/2026	EFT- BOOKS	31.83	
			95099788	3/10/2026	EFT- BOOKS	19.67	
			95099789	3/10/2026	EFT- BOOKS	35.48	
			95099790	3/10/2026	EFT- BOOKS	13.78	
			95099792	3/10/2026	EFT- BOOKS	47.79	
			95125540	3/11/2026	EFT- BOOKS	14.02	
			95125541	3/11/2026	EFT- BOOKS	17.23	
			95125543	3/11/2026	EFT- BOOKS	14.07	
			95125544	3/11/2026	EFT- BOOKS	63.63	
			95132425	3/11/2026	EFT- BOOKS	12.89	
			95132426	3/11/2026	EFT- BOOKS	10.45	
			95132428	3/11/2026	EFT- BOOKS	41.27	

Bank : ebow BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
			95132430	3/11/2026	EFT- BOOKS	46.14	
			95132432	3/11/2026	EFT- BOOKS	12.45	
			95132433	3/11/2026	EFT- BOOKS	18.91	
			95132434	3/11/2026	EFT- BOOKS	26.76	
			95132435	3/11/2026	EFT- BOOKS	38.39	
			95132436	3/11/2026	EFT- BOOKS	18.88	
			95132437	3/11/2026	EFT- BOOKS	37.81	
			95132438	3/11/2026	EFT- BOOKS	10.88	
			95132439	3/11/2026	EFT- BOOKS	27.29	
			95132440	3/11/2026	EFT- BOOKS	62.66	
			95132441	3/11/2026	EFT- BOOKS	29.52	
			95132442	3/11/2026	EFT- BOOKS	7.20	
			95132443	3/11/2026	EFT- BOOKS	24.17	
			95132445	3/11/2026	EFT- BOOKS	12.40	
			95132446	3/11/2026	EFT- BOOKS	15.07	
			95132447	3/11/2026	EFT- BOOKS	18.90	
			95132448	3/11/2026	EFT- BOOKS	18.22	
			95132449	3/11/2026	EFT- BOOKS	28.66	
			95132450	3/11/2026	EFT- BOOKS	18.89	
			95132451	3/11/2026	EFT- BOOKS	18.21	
			95132452	3/11/2026	EFT- BOOKS	21.67	
			95132453	3/11/2026	EFT- BOOKS	10.85	
			95132454	3/11/2026	EFT- BOOKS	61.46	
			95132455	3/11/2026	EFT- BOOKS	19.03	
			95132456	3/11/2026	EFT- BOOKS	13.07	
			95132457	3/11/2026	EFT- BOOKS	10.09	
			95132458	3/11/2026	EFT- BOOKS	60.53	
			95132459	3/11/2026	EFT- BOOKS	25.12	
			95132461	3/11/2026	EFT- BOOKS	19.80	
			95132462	3/11/2026	EFT- BOOKS	20.59	
			95132463	3/11/2026	EFT- BOOKS	13.61	
			95132464	3/11/2026	EFT- BOOKS	19.61	
			95132465	3/11/2026	EFT- BOOKS	16.77	
			95132466	3/11/2026	EFT- BOOKS	12.05	
			95132467	3/11/2026	EFT- BOOKS	13.59	

Bank : ebow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
				95132468	3/11/2026	EFT- BOOKS	14.95	
				95132469	3/11/2026	EFT- BOOKS	9.85	
				95132470	3/11/2026	EFT- BOOKS	13.54	
				95132471	3/11/2026	EFT- BOOKS	16.51	
				95132472	3/11/2026	EFT- BOOKS	11.59	
				95158187	3/12/2026	EFT- BOOKS	17.61	
				95163915	3/12/2026	EFT- BOOKS	138.87	
				95163916	3/12/2026	EFT- BOOKS	31.23	
				95163918	3/12/2026	EFT- BOOKS	17.25	
				95163919	3/12/2026	EFT- BOOKS	42.42	
				95163920	3/12/2026	EFT- BOOKS	13.70	
				95163921	3/12/2026	EFT- BOOKS	14.48	
				94958656	3/4/2026	EFT- BOOKS	26.31	8,792.39
15803	3/27/2026	102410	KAISER FOUNDATION HEALTH	INVWF0000950	3/12/2026	EFT - WELLNESS SERVICES	225.00	225.00
	Voucher:							
15804	3/27/2026	137454	MARTIN MEDIA WORLDWIDE	3/17/26	3/20/2026	EFT - SETTLEMENT - RUSS T	8,773.00	8,773.00
	Voucher:							
15805	3/27/2026	121161	MIRANDA, MARIO TONY	33743 - 2 OF 2	3/24/2026	EFT - INSTRUCTOR FEE	371.00	
	Voucher:			33744 - 2 OF 2	3/24/2026	EFT - INSTRUCTOR FEE	628.60	999.60
15806	3/27/2026	110083	MV TRANSPORTATION, INC	137387	3/23/2026	EFT - DOWNEY SPECIAL EVE	1,528.39	1,528.39
	Voucher:							
15807	3/27/2026	126174	OCEAN BLUE ENVIRONMENT	42599	3/11/2026	EFT - HAZARDOUS WASTE R	8,053.94	8,053.94
	Voucher:							
15808	3/27/2026	126487	PREMIER FITNESS & PERFOR	33658	3/24/2026	EFT - INSTRUCTOR FEE	760.90	
	Voucher:			35156	3/24/2026	EFT - INSTRUCTOR FEE	445.90	
				35190	3/24/2026	EFT - INSTRUCTOR FEE	859.60	
				35155 - 1 OF 3	3/24/2026	EFT - INSTRUCTOR FEE	490.93	
				33667 T- 1 OF 2	3/24/2026	EFT - INSTRUCTOR FEE	720.12	
				33668 - 1 OF 2	3/24/2026	EFT - INSTRUCTOR FEE	1,113.88	
				33673 - 1 OF 2	3/24/2026	EFT - INSTRUCTOR FEE	229.60	
				33675 - 1 OF 2	3/24/2026	EFT - INSTRUCTOR FEE	260.40	
				33676 - 1 OF 2	3/24/2026	EFT - INSTRUCTOR FEE	254.80	
				33666 - 1 OF 2	3/24/2026	EFT - INSTRUCTOR FEE	224.35	
				33657 - 1 OF 2	3/24/2026	EFT - INSTRUCTOR FEE	196.70	
				35159 - 1 OF 3	3/24/2026	EFT - INSTRUCTOR FEE	706.53	6,263.71

Bank : ebow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
15809	3/27/2026	124835	RAMIREZ, BRYAN	3/14/26	3/14/2026	EFT - DJ FOR REC DANCE EV	500.00	500.00
	Voucher:							
15811	3/27/2026	133031	RBL PLUMBING	1358	12/1/2025	EFT - GOLDEN PARK	505.50	
	Voucher:			1370	12/4/2025	EFT - GOLDEN PARK	222.75	
				1346	12/11/2025	EFT - WILDERNESS PARK	725.50	
				1380	1/15/2026	EFT - FIRESTATION #1	944.98	
				1371	1/26/2026	EFT - RIO HONDO CTRY CLU	158.70	
				1364	1/15/2026	EFT - INDEPENDENCE PARK	725.50	
				1377	2/12/2026	EFT - INDEPENDENCE PARK	725.50	
				1375	2/11/2026	EFT - RIO HONDO COUNTRY	717.00	
				1376	2/12/2026	EFT - WILDERNESS PARK	755.50	
				1383	2/17/2026	EFT - DOWNEY THEATRE	156.50	
				1385	3/4/2026	EFT - RIO HONDO COUNTRY	717.00	
				1386	3/5/2026	EFT - WILDERNESS PARK	725.50	
				1352	12/31/2025	EFT- RIO HONDO COUNTRY (	717.00	
				1387	2/25/2026	EFT - RIO HONDO CTRY CLU	1,455.50	
				1388	2/26/2026	EFT - RIO HONDO CTRY CLU	1,540.50	
				1390	3/12/2026	EFT - WILDERNESS PARK	755.50	11,548.43
15812	3/27/2026	123451	SOUTHERN COUNTIES FUELS	IN-0000311686	3/9/2026	EFT - FUEL	1,350.06	1,350.06
	Voucher:							
15813	3/27/2026	128404	THE SAUCE CREATIVE SERV	8056	3/5/2026	EFT - EMBROIDERY ON APPA	1,555.26	
	Voucher:			8062	3/12/2026	EFT - FLYER DESIGN FEE, FL	881.00	2,436.26
15814	3/27/2026	139066	YOUNG REMBRANDTS, NORT	34830	3/23/2026	EFT - INSTRUCTOR FEE - BI I	327.60	
	Voucher:			34829	3/23/2026	EFT - INSTRUCTOR FEE - BI I	573.30	900.90

Sub total for BANK OF THE WEST: 83,744.19

Bank : espace BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
50013	3/27/2026	140760	HERNANDEZ, MICKEYLINDA	2026-1014	3/22/2026	EFT - INSTRUCTION FEE FOF	200.00	200.00
	Voucher:							
50014	3/27/2026	140757	ORDAZ, JUAN	2026-1015	3/22/2026	EFT - INSTRUCTION FEE FOF	400.00	400.00
	Voucher:							
50015	3/27/2026	140382	ROMERO, CHRISTINA	2026-004	3/22/2026	EFT - CONSULTING WORK F(	5,000.00	5,000.00
	Voucher:							
						Sub total for BANK OF THE WEST:		5,600.00

Bank : bow BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
397936	3/27/2026	140883	10538 LA REINA AVE. LLC	2-00770957	3/17/2026	INSPECTION & MATERIALS T	7,372.52	7,372.52
	Voucher:							
397937	3/27/2026	107160	AARDVARK	INV2600374	3/19/2026	BODY SHIELD, BODY REPLAC	1,167.69	
	Voucher:			INV2600279	3/4/2026	BODY SHIELD, BODY REPLAC	55,268.17	56,435.86
397938	3/27/2026	140859	ADAN MANUEL RODRIGUEZ, I1		3/5/2026	3/11/26 DJ - 2HR QUILL DANC	275.00	275.00
	Voucher:							
397939	3/27/2026	140890	ADVANCED ROOFING SYSTEI	2-00774523	3/20/2026	REFUND C&D DEPOSIT BLD-2	2,500.00	2,500.00
	Voucher:							
397940	3/27/2026	139703	AFFORDABLE GENERATOR, S	28997	2/26/2026	LABOR - LOAD BANK TEST	1,445.00	
	Voucher:			29032	2/26/2026	LABOR & MATERIALS REPLA	1,694.30	3,139.30
397941	3/27/2026	107157	AIR SOURCE INDUSTRIES	978521	3/11/2026	CYLINDER RENTAL - FIRE DE	140.75	140.75
	Voucher:							
397942	3/27/2026	134742	AKESO OCCUPATIONAL HEAL	EM063128	1/7/2026	DECEMBER 2025 PRE-EMPLC	673.00	
	Voucher:			EM063127	1/7/2026	NOVEMBER 2025 PRE-EMPLC	211.00	884.00
397943	3/27/2026	125214	ALAN'S LAWN & GARDEN	123609	2/20/2026	PARTS	62.65	62.65
	Voucher:							
397944	3/27/2026	129865	ALBERTSONS / SAFEWAY	800829-031226-	3/12/2026	SUPPLIES - BOOK DISCUSSIC	23.99	
	Voucher:			800945-031226-	3/12/2026	SUPPLIES - THEATRE THURS	81.24	105.23
397945	3/27/2026	119262	ALPHA QUALITY CONCRETE,	273	3/9/2026	SIDEWALK 46 LF - SOUTH SIL	4,650.00	
	Voucher:			274	3/10/2026	CITY MIX MATERIALS	1,200.00	
				275	3/13/2026	OPEN CHANNEL DUG OUT W	4,850.00	
				277	3/10/2026	SIDEWALK 53 LF - FLORENCE	4,600.00	
				278	3/10/2026	SIDEWALK 44 LF - 605/FLORE	4,480.00	
				279	3/10/2026	SIDEWALK 64 LF - 10645 STU	4,950.00	
				280	3/10/2026	SIDEWALK 48 LF - S. SIDE FL	4,580.00	
				281	3/10/2026	SIDEWALK 42 LF - S. SIDE FL	4,300.00	
				282	3/10/2026	CURB & GUTTER 20 FL - FLO	2,380.00	35,990.00
397946	3/27/2026	113387	AMBRE, MICKEY	10/23/25	10/23/2025	MILEAGE - CANVASS	22.40	22.40
	Voucher:							
397947	3/27/2026	100214	AMERICAN PLANNING ASSOC	300000030	3/18/2026	CHAPTER ONLY MEMBERSHI	150.00	
	Voucher:			300000029	3/18/2026	CHAPTER ONLY MEMBERSHI	150.00	300.00
397948	3/27/2026	125717	APOLLO PRINTING & GRAPHI	296811	3/9/2026	2025 ACFR BUDGET DOCUMI	2,373.68	2,373.68
	Voucher:							
397949	3/27/2026	125759	AQUASANI WATER	HHH02008611	3/12/2026	WATER SERVICE - CMSC	50.95	50.95
	Voucher:							

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
397950	3/27/2026	133964	ARAMSCO, INC.	S7587273.001	3/6/2026	SUPPLIES	409.11	
	Voucher:			S7587282.001	3/6/2026	SUPPLIES	2,647.88	3,056.99
397951	3/27/2026	110128	ARIAS, MICHELLE	4/13 - 4/16/26	3/24/2026	PER DIEM, MILEAGE - CALAC	330.45	330.45
	Voucher:							
397952	3/27/2026	100318	ART & FRAMES	12/30/25	1/9/2026	LABOR 7 PLEXI 18 X 60 CUST	315.00	315.00
	Voucher:							
397953	3/27/2026	114463	AT&T	331 254-7118/M/	3/7/2026	331 254-7118 799 3 - 03/07 - 0	57.59	
	Voucher:			339 343-1002/M/	3/7/2026	339 343-1002 830 4 - 03/07 - 0	89.77	
				331 254-7119/M/	3/7/2026	331 254-7119 814 9 - 03/07 - 0	57.59	
				339 343-1001/M/	3/7/2026	339 343-1001 303 3 - 03/07 - 0	89.77	294.72
397954	3/27/2026	131500	AYALA, TONY	3/19/26	3/19/2026	3/19/26 COMMISSION MEETIN	225.00	225.00
	Voucher:							
397955	3/27/2026	131791	BARCENA, MARCO	3/19/26	3/19/2026	3/19/26 COMMISSION MEETIN	225.00	225.00
	Voucher:							
397956	3/27/2026	140864	BARQUERO, AMANDA	3/11/26	3/11/2026	REFUND OVERPAYMENT RUI	50.00	50.00
	Voucher:							
397957	3/27/2026	129822	BEALS-RADAC, SHANNON	3/17/26	3/20/2026	CONTRACTED VET DUTIES	1,000.00	
	Voucher:			031826	3/20/2026	CONTRACTED VET DUTIES	1,000.00	2,000.00
397958	3/27/2026	140688	BELVIN, JOSHUA JAMES	JJB032326	3/23/2026	REFEREE FOR YOUTH SPRIN	560.00	560.00
	Voucher:							
397959	3/27/2026	100317	BLUE TRITON BRANDS, INC.	26C4221320007	3/11/2026	WATER SERVICE - SEAACA	12.00	12.00
	Voucher:							
397960	3/27/2026	140884	BORJAS, MARIO	2-00764491	3/20/2026	REFUND C&D DEPOSIT BLD-2	8,495.75	8,495.75
	Voucher:							
397961	3/27/2026	125208	BRIGHT LIGHT GOLF, DBA: TC	17746	3/13/2026	STANCE MAT, HITTING INSEF	2,033.63	2,033.63
	Voucher:							
397962	3/27/2026	130576	BUENROSTRO, ANA	MARCH/26	3/8/2026	REIMBURSE PARKING 3 DAYS	42.90	42.90
	Voucher:							
397963	3/27/2026	123456	CAMACHO, GUSTAVO	3/19/26	3/19/2026	3/19/26 COMMISSION MEETIN	225.00	225.00
	Voucher:							
397964	3/27/2026	131462	CEBALLOS, DVM, ROBIN	3/21/26	3/23/2026	CONTRACTED VET DUTIES	1,000.00	1,000.00
	Voucher:							
397965	3/27/2026	139223	CHACON, JASON	4/13 - 4/16/26	3/24/2026	PER DIEM, MILEAGE - CALAC	402.45	402.45
	Voucher:							

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
397966	3/27/2026	116645	CHAMPION DODGE, LLC	7346694	3/9/2026	PANEL - CARRIER	619.91	619.91
	Voucher:							
397967	3/27/2026	140887	CHAVEZ, YESENIA	1-00249799	3/20/2026	REFUND C&D DEPOSIT BLD-:	1,500.00	1,500.00
	Voucher:							
397968	3/27/2026	126128	CINTAS CORPORATION NO.3	4262780041	3/16/2026	TOWEL, FENDER COVER, UN	405.05	
	Voucher:			4262022855	3/9/2026	TOWEL, FENDER COVER, UN	405.05	
				4262350090	3/11/2026	SCRAPER,MAT, AIR SVC	63.83	
				4262779624	3/16/2026	SCRAPER,MAT, UNIFORM	247.71	1,121.64
397969	3/27/2026	100933	CLASSIC GRAPHIX	43307	3/5/2026	MAINTENANCE HOODIES	1,546.60	
	Voucher:			43336	3/5/2026	DOWNEY SWAT T-SHIRTS	673.20	2,219.80
397970	3/27/2026	121935	COMMLINE INC.	521894-IN	1/7/2026	'25 NISSAN FRONTIER VIN#6:	4,565.64	
	Voucher:			523051-IN	1/15/2026	'25 NISSAN FRONTIER VIN # (	4,565.64	
				515023-IN	11/11/2025	KENWOOD RADIO, INSTALLA	8,695.00	17,826.28
397971	3/27/2026	140885	CUELLAR, JOSUE	1-00254749	3/20/2026	REFUND C&D DEPOSIT BLD-:	2,000.00	2,000.00
	Voucher:							
397972	3/27/2026	139349	DANIELLE ROMERO, CITY OF	3/19/26	3/19/2026	3/19/26 COMMISSION MEETIN	225.00	225.00
	Voucher:							
397973	3/27/2026	129052	DIESEL EXHAUST & EMISSION	47926	3/12/2026	HDIM CLEAN TRUCK CHECK	85.00	85.00
	Voucher:							
397974	3/27/2026	113766	EMERGENCY VEHICLE GROU	46248	3/12/2026	MOTOROLA CHARGER	557.74	557.74
	Voucher:							
397975	3/27/2026	126933	ESTES ROCKETS, ESTES IND	410622	3/5/2026	COSMIC CARGO STEM BULK	292.55	292.55
	Voucher:							
397976	3/27/2026	101588	EWING IRRIGATION PRODUC	29338985	3/9/2026	SUPPLIES	1,108.91	
	Voucher:			29367363	3/11/2026	SUPPLIES	1,734.54	2,843.45
397977	3/27/2026	124540	FIRESTATS, LLC	2026-458	3/9/2026	MONTHLY SERVICE FEES FD	1,250.00	1,250.00
	Voucher:							
397978	3/27/2026	139477	FLASH FOCUS BOOTH LLC	100031	3/16/2026	3/20/26 - ADAPTIVE RECREAT	400.00	400.00
	Voucher:							

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
397979	3/27/2026	124664	FM THOMAS AIR CONDITIONI	49251	2/28/2026	NO HEAT - LIBRARY	1,275.00	
	Voucher:			49190	2/27/2026	LEAK CHECK REFRIGERANT	1,410.00	
				49193	2/27/2026	EMG CHECK CHILL ON AC - T	1,335.00	
				49194	2/27/2026	VAV 3-18, CHECK LOSS CNTF	615.00	
				49252	2/28/2026	CHECK BEER COOLER - RHC	615.00	
				49232	2/28/2026	REPAIR CHILLER - THEATRE	1,095.00	
				49264	3/12/2026	COMPRESSOR BLDG 3 CONT	340.94	6,685.94
397980	3/27/2026	128119	FRONTIER COMMUNICATION	562-904-7265/M	3/13/2026	562-904-7265-121391-5 - 3/13	1,538.31	1,538.31
	Voucher:							
397981	3/27/2026	128119	FRONTIER COMMUNICATION	562-904-7274/M	3/10/2026	562-904-7274-121391-5 - 03/1(	575.14	575.14
	Voucher:							
397982	3/27/2026	128119	FRONTIER COMMUNICATION	562-803-4982/M	3/4/2026	562-803-4982-102902-5 - 3/04	321.35	321.35
	Voucher:							
397983	3/27/2026	128119	FRONTIER COMMUNICATION	562-904-1650/FE	2/28/2026	562-904-1650-050710-5 - 2/28	196.99	196.99
	Voucher:							
397984	3/27/2026	128119	FRONTIER COMMUNICATION	562-904-7196/M	3/4/2026	562-904-7196-031496-5 - 3/04	196.09	196.09
	Voucher:							
397985	3/27/2026	128119	FRONTIER COMMUNICATION	562-869-2810/FE	2/28/2026	562-869-2810-071196-5 - 2/28	154.91	154.91
	Voucher:							
397986	3/27/2026	128119	FRONTIER COMMUNICATION	209-119-3190/M	3/7/2026	209-119-3190-101807-5 - 3/07	129.57	129.57
	Voucher:							
397987	3/27/2026	128119	FRONTIER COMMUNICATION	209-020-1426/M	3/4/2026	209-020-1426-101907-5 - 3/04	129.57	129.57
	Voucher:							
397988	3/27/2026	128119	FRONTIER COMMUNICATION	209-118-5688/M	3/4/2026	209-118-5688-100407-5 - 3/04	84.53	84.53
	Voucher:							
397989	3/27/2026	128119	FRONTIER COMMUNICATION	562-869-5423/M	3/7/2026	562-869-5423-042699-5 - 3/07	59.99	59.99
	Voucher:							
397990	3/27/2026	128119	FRONTIER COMMUNICATION	562-869-7365/M	3/13/2026	562-869-7365-100693-5 - 3/13	45.74	45.74
	Voucher:							
397991	3/27/2026	140888	GOLDEN TOUCH	2-00774081	3/20/2026	REFUND C&D DEPOSIT BLD-2	1,500.00	1,500.00
	Voucher:							
397992	3/27/2026	140862	GOOD SAMARITAN HOSPITAL	3/23/26	3/23/2026	REFUND OVERPAYMENT RUI	220.80	220.80
	Voucher:							
397993	3/27/2026	140866	GUTIERREZ, RICARDO	3/11/26	3/11/2026	REFUND OVERPAYMENT RUI	518.99	518.99
	Voucher:							

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
397994	3/27/2026	130863	HERC RENTALS, INC.	36286834-001	1/30/2026	TELEHANDLER 5500 LB LIFT	1,122.36	1,122.36
	Voucher:							
397995	3/27/2026	137649	HERE NORTH AMERICA, LLC	NAI00198209	3/18/2026	HERE GIS DATA AND CAD BA	5,489.49	5,489.49
	Voucher:							
397996	3/27/2026	130211	HOLCOMBE, DREW	3/5/26	3/5/2026	REIMBURSE PARAMEDIC LIC	250.00	250.00
	Voucher:							
397997	3/27/2026	101999	HOME DEPOT	4347172	3/3/2026	SUPPLIES	772.40	
	Voucher:			4406986	3/3/2026	SUPPLIES	561.34	
				3430483	3/4/2026	SUPPLIES	627.64	1,961.38
397999	3/27/2026	101999	HOME DEPOT	6803736	3/11/2026	SUPPLIES	30.34	
	Voucher:			5287072	3/12/2026	SUPPLIES	223.90	
				2523515	2/13/2026	SUPPLIES	53.88	
				6285110	2/19/2026	SUPPLIES	231.80	
				2014575	2/23/2026	SUPPLIES	448.79	
				2542698	2/23/2026	SUPPLIES	413.14	
				1534060	2/24/2026	SUPPLIES	43.93	
				1534061	2/24/2026	SUPPLIES	72.42	
				535608	2/25/2026	SUPPLIES	339.17	
				545609	2/25/2026	SUPPLIES	24.27	
				4020495	3/3/2026	SUPPLIES	289.06	
				3031030	3/4/2026	SUPPLIES	59.60	
				3031031	3/4/2026	SUPPLIES	270.56	
				2546407	3/5/2026	SUPPLIES	103.67	
				7527370	3/10/2026	SUPPLIES	52.98	
				1803447	3/6/2026	SUPPLIES	268.02	
				2555304	3/5/2026	SUPPLIES	96.05	
				7527371	3/10/2026	SUPPLIES	111.38	
				6803735	3/11/2026	SUPPLIES	117.43	3,250.39
398000	3/27/2026	139244	HONORABLE RUDY BOJORQU	3/19/26	3/19/2026	3/19/26 COMMISSION MEETIN	225.00	225.00
	Voucher:							
398001	3/27/2026	140840	HUDU TECHNOLOGIES, INC.	IQG7YVG-001	3/25/2026	LICENSE FOR ANNUAL BILLIN	2,880.00	2,880.00
	Voucher:							
398002	3/27/2026	126110	HUNTINGTON BEACH FORD	5085529	2/24/2026	PARTS	953.98	
	Voucher:			5085735	3/5/2026	PARTS	445.38	
				5085569	2/25/2026	PARTS - SHAFT	232.96	1,632.32

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
398003	3/27/2026	137356	HYDRO-MAX JETTER	13785	2/5/2026	SUPPLIES FOR HOSE	297.94	297.94
	Voucher:							
398004	3/27/2026	128896	JJ'S AUTO SERVICE, INC.	72484	3/10/2026	MOUNT& BALANCE	111.00	
	Voucher:			72388	3/3/2026	MOUNT& BALANCE	296.00	
				72485	3/3/2026	MOUNT& BALANCE	312.15	
				72367	3/2/2026	OIL CHANGE, FILTER, SAFER	160.82	
				72406	3/4/2026	REPLACE VALVE, EVAP VENT	629.39	
				72483	3/10/2026	REPLACE REAR LEFT TP	104.15	
				71626	3/11/2026	OIL CHANGE, FILTER, CABIN	317.61	
				72508	3/11/2026	MOUNT & BALANCE - '19 FOR	1,292.78	
				72509	3/11/2026	MOUNT & BALANCE - '22 CHE	766.58	3,990.48
398005	3/27/2026	132648	KREUZER CONSULTING GRO	26-022	3/13/2026	CIP NO. 19-06 - PARAMOUNT	13,750.50	13,750.50
	Voucher:							
398006	3/27/2026	120679	L A COUNTY - EMS AGENCY	3/23/26	3/23/2026	PARAMEDIC LICENSING FEE	155.00	155.00
	Voucher:							
398007	3/27/2026	140863	LATORRE, ANTONIO	3/11/26	3/11/2026	REFUND OVERPAYMENT RUI	100.00	100.00
	Voucher:							
398008	3/27/2026	102641	LIEBERT CASSIDY WHITMORI	310089	11/30/2025	LEGAL SERVICES - MATTER I	2,250.00	2,250.00
	Voucher:							
398009	3/27/2026	102645	LIFE-ASSIST INC	2078039	3/4/2026	MEDICAL SUPPLIES - FY 25/2	9,712.12	
	Voucher:			2082739	3/11/2026	MEDICAL SUPPLIES - FY 25/2	18,590.19	
				2082626	3/11/2026	MEDICAL SUPPLIES - FY 25/2	24.29	
				2077838	3/11/2026	MEDICAL SUPPLIES - FY 25/2	86.37	28,412.97
398010	3/27/2026	102516	LN CURTIS & SONS	INV971662	7/24/2025	DEFENSE TECHNOLOGY EQI	7,249.87	7,249.87
	Voucher:							
398011	3/27/2026	102516	LN CURTIS & SONS	INV964572	6/30/2025	DEFENSE TECHNOLOGY EQI	1,164.52	
	Voucher:			INV967938	7/14/2025	DEFENSE TECHNOLOGY EQI	788.83	1,953.35
398012	3/27/2026	102733	LOS ANGELES COUNTY	RE-PW-260309(	3/9/2026	TS MAINT DDG THRU FEBRU	104.55	104.55
	Voucher:							
398013	3/27/2026	102802	MAC'S LIFT GATE INC	80818	3/16/2026	TOMMY GATE, BACK UP BAR	4,701.89	4,701.89
	Voucher:							
398014	3/27/2026	122808	MARTIN (FORMERLY TRUJILL	3/19/26	3/19/2026	3/19/26 COMMISSION MEETIN	225.00	225.00
	Voucher:							

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
398015	3/27/2026	103010	MCMASTER-CARR SUPPLY C	61140480	3/9/2026	PARTS - EXHIBIT/ELESCOPE	110.50	
	Voucher:			61130321	3/9/2026	PARTS - EXHIBIT/ELESCOPE	110.50	
				61129682	3/9/2026	PARTS - EXHIBITS	37.59	258.59
398016	3/27/2026	140895	MENDEOZA, VANESSA NORM	2014543.002	3/10/2026	REFUND SECURITY DEPOSIT	55.00	55.00
	Voucher:							
398017	3/27/2026	105910	MILLER, CHARLES	3/23/26	3/23/2026	AMINAL FOOD, SHELTER SUF	104.92	104.92
	Voucher:							
398018	3/27/2026	124761	MISSION COMMUNICATIONS,	2019736	3/17/2026	4/1/26 12 MONTHS SP850-12F	635.40	635.40
	Voucher:							
398019	3/27/2026	116215	MISSION LINEN SUPPLY	525693765	3/18/2026	LINEN MAINTENANCE	260.87	
	Voucher:			525653265	3/11/2026	LINEN MAINTENANCE	260.87	
				525661315	3/12/2026	LINEN MAINTENANCE	142.43	664.17
398020	3/27/2026	140865	MOLINA, JOSE	3/11/26	3/11/2026	REFUND OVERPAYMENT RUI	118.20	118.20
	Voucher:							
398021	3/27/2026	140889	MONTES, ADAM	2-00774148	3/20/2026	REFUND C&D DEPOSIT BLD-:	2,000.00	2,000.00
	Voucher:							
398022	3/27/2026	125127	MR. BILL'S, AUTO BODY & PAI	10726	3/18/2026	PAINT AND LABOR - '24 FORI	1,691.55	
	Voucher:			10723	3/9/2026	PARTS & L;ABOR	4,984.72	6,676.27
398023	3/27/2026	140893	MUNICIPAL MANAGEMENT AS	15173	2/23/2026	MEMBERSHIP RENEWAL THF	125.00	125.00
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
398025	3/27/2026	103221	NAPA AUTO PARTS	68990	2/27/2026	SUPPLIES	1,499.72	
	Voucher:			68989	2/27/2026	SUPPLIES	1,616.47	
				68988	2/27/2026	SUPPLIES	416.98	
				69288	3/4/2026	SUPPLIES	163.59	
				68985	2/27/2026	SUPPLIES	1,116.63	
				69428	3/6/2026	SUPPLIES	186.44	
				69423	3/6/2026	SUPPLIES	417.21	
				69425	3/6/2026	SUPPLIES	19.66	
				69429	3/6/2026	SUPPLIES	24.62	
				61649		SUPPLIES	-476.93	
				60935		SUPPLIES	-640.95	
				61653		SUPPLIES	-170.24	
				66576		SUPPLIES	-79.35	
				66640		SUPPLIES	-179.01	
				68870		SUPPLIES	-198.90	
				69601		SUPPLIES	-19.89	
				69408		SUPPLIES	-208.85	
				69600		SUPPLIES	-640.10	
				63404		SUPPLIES	-168.37	2,678.73
398026	3/27/2026	106122	NATIONAL DATA & SURVEYIN	25-020292RPLC	8/13/2025	VOLUME AND SPEED COUNT	145.00	145.00
	Voucher:							
398027	3/27/2026	123145	NATIONAL FAIL SAFE	NFS20253029QI	12/25/2025	MONTHLY MONITORING JAN	45.00	45.00
	Voucher:							
398028	3/27/2026	137468	NATIONAL TRENCH SAFETY, I	1219626	1/27/2026	8X10X1" STEEL PLATE SR	235.82	235.82
	Voucher:							
398029	3/27/2026	140860	NATIONAL TRUCK 'N' TRAILEF	18833	2/27/2026	MATERIALS	623.17	
	Voucher:			18832	2/27/2026	MATERIALS	933.21	
				18831	2/27/2026	MATERIALS	653.29	
				18835	2/27/2026	REPAIR APT LONG T DIGGER	669.80	
				18834	2/27/2026	REPAIR APT - LABOR AND MA	646.76	3,526.23
398030	3/27/2026	126120	NILSEN, ERIC	33654 - 2 OF 2	3/24/2026	EFT - INSTRUCTOR FEE	1,905.05	
	Voucher:			33653	3/24/2026	EFT - INSTRUCTOR FEE	730.80	2,635.85
398031	3/27/2026	140892	OCHOA JR., ENRIQUE	2-00760286	3/20/2026	REFUND C&D DEPOSIT BLD-2	3,956.69	3,956.69
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
398032	3/27/2026	103344	OCLC, INC.	1000485754	2/28/2026	CLOUD LIBRARY EAUDIOBOC	9,632.34	9,632.34
	Voucher:							
398033	3/27/2026	135191	PACIFIC COMPLIANCE SERVI	8498	3/4/2026	UST DTO MONTHLY INSPECT	360.00	360.00
	Voucher:							
398034	3/27/2026	137694	PADGETT, NIKOLE	3/5/26	3/5/2026	REIMBURSE PER DIEM MEAL	62.74	62.74
	Voucher:							
398035	3/27/2026	133984	PARTS AUTHORITY LLC	65-544524	2/27/2026	PARTS - AIR FILTER	32.43	32.43
	Voucher:							
398036	3/27/2026	101332	PEMBERTON, DOROTHY	3/19/26	3/19/2026	3/19/26 COMMISSION MEETIN	225.00	225.00
	Voucher:							
398037	3/27/2026	140891	PERALTA, SAUL	2-00774489	3/20/2026	REFUND C&D DEPOSIT BLD-2	2,500.00	2,500.00
	Voucher:							
398038	3/27/2026	136696	PERLA, MAURICIO O.	2-00769845	3/20/2026	REFUND C&D DEPOSIT BLD-2	2,355.38	
	Voucher:			2-00767930	3/20/2026	REFUND C&D DEPOSIT BLD-2	5,452.72	7,808.10
398039	3/27/2026	140857	POLICE EXECUTIVE, RESEAR	7/5 - 7/23/26	3/18/2026	CPT MARIA VILLEGAS-TUITIC	11,200.00	11,200.00
	Voucher:							
398040	3/27/2026	140747	POSITIVE ENERGY INC.	DOWNEY-1001	3/13/2026	CIP NO.22-06 FAST CHARGIN	226,870.29	226,870.29
	Voucher:							
398041	3/27/2026	140747	POSITIVE ENERGY INC.	DOWNEY-1002	3/13/2026	CIP NO.22-06 FAST CHARGIN	50,919.44	50,919.44
	Voucher:							
398042	3/27/2026	103657	PYRO-COMM SYSTEMS INC	67022	3/5/2026	QUARTERLY FIRE ALARM MC	210.00	
	Voucher:			67046	3/5/2026	QUARTERLY FIRE ALARM MC	225.00	
				67047	3/5/2026	QUARTERLY FIRE ALARM MC	225.00	
				67087	3/5/2026	QUARTERLY FIRE ALARM MC	150.00	810.00
398043	3/27/2026	140783	QUEST HEATING AND AIR	1050	3/17/2026	PREVENTIVE MAINTENANCE	1,015.00	
	Voucher:			1051	3/17/2026	REPLACEMENT THERMOSTA	1,630.00	
				1046	3/10/2026	VICTORY 2 DOOR COOLER W	765.00	
				1037	3/19/2026	WALK-IN COOLER SYSTEM C	3,547.29	
				1039	3/2/2026	INSPECTION AND ESTIMATE	255.00	7,212.29
398044	3/27/2026	105695	QUICK CRETE PRODUCTS, Q	INV154	2/12/2026	PRE-CAST CONCRETE BENC	3,104.69	3,104.69
	Voucher:							
398045	3/27/2026	140141	RANDALL LAMB ASSOCIATES	117692	3/8/2026	PROFESSIONAL SERVICES T	3,910.00	3,910.00
	Voucher:							
398046	3/27/2026	124483	RESOLVE INSURANCE SYSTE	2-2026	3/15/2026	FEBRUARY 26 PARAMEDIC C	5,987.84	5,987.84
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
398047	3/27/2026	137128	REYES, LIZETTHE	3/23/26	3/23/2026	SHOES/BOOT ALLOWANCE -	125.00	125.00
	Voucher:							
398048	3/27/2026	138654	REYES, RICARDO	482-2025	11/3/2025	DJ ENTERTAINMENT - SENIO	500.00	500.00
	Voucher:							
398049	3/27/2026	139020	RIGSBEE ENGINEERING INC.	INV-00696	12/29/2025	CIP NO. 21-31 DESIGN AND E	4,612.50	4,612.50
	Voucher:							
398050	3/27/2026	122187	RMI INTERNATIONAL	49152	2/28/2026	SECURITY GUARD SERVICES	21,618.12	21,618.12
	Voucher:							
398051	3/27/2026	103959	S&J SUPPLY COMPANY, INC	S100261404.001	11/14/2025	SUPPLIES	557.01	
	Voucher:			S100265135.001	3/9/2026	SUPPLIES	3,611.56	
				S100267165.001	3/10/2026	SUPPLIES	67.56	
				S100266683.001	3/3/2026	SUPPLIES	1,394.16	5,630.29
398052	3/27/2026	113838	SAFETY-KLEEN SYSTEMS, IN	99277309	2/27/2026	50G VAT PARTS WASHER, DF	694.83	694.83
	Voucher:							
398053	3/27/2026	133348	SAKAIDA NURSERY, INC.	34755	3/3/2026	PLANTS	1,292.85	
	Voucher:			34741	3/2/2026	PLANTS	4,530.50	5,823.35
398054	3/27/2026	110844	SALVATION ARMY	2-2026	3/2/2026	PLHA SUBRECIPIENT AGREE	13,440.00	13,440.00
	Voucher:							
398055	3/27/2026	131805	SCHULTE, MARILYN	MARCH/26	3/13/2026	REIMBURSE PARKING 3 DAYS	42.90	42.90
	Voucher:							
398056	3/27/2026	140886	SHARP REMODELING	2-00774798	3/20/2026	REFUND C&D DEPOSIT BLD-2	1,500.00	1,500.00
	Voucher:							
398057	3/27/2026	107239	SHERWIN-WILLIAMS	2741171330326	3/6/2026	PAINT SUPPLIES	53.75	53.75
	Voucher:							
398058	3/27/2026	140894	SMITH, JULIAN	2014549.002	3/10/2026	REFUND SECURITY DEPOSIT	55.00	55.00
	Voucher:							
398059	3/27/2026	117899	SORIANO, DONNA	3/23/26	3/23/2026	MEETING EXPENSE REIMBUI	144.61	144.61
	Voucher:							
398060	3/27/2026	104196	SOUTH COAST AIR QUAL MGI	4676709	2/17/2026	FLAT FEE FOR FY25/26 EMIS	170.94	
	Voucher:			4674802	2/17/2026	EM ELEC GEN-DIESEL	565.63	736.57

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
398062	3/27/2026	104208	SOUTHERN CALIFORNIA EDIS	700652183685/M	3/11/2026	700652183685 - 02/09 - 03/10/2	17.33	
	Voucher:			700389925391/M	3/6/2026	700389925391 - 02/04 - 03/05/2	17.33	
				700734484953/M	3/9/2026	700734484953 - 02/03 - 03/04/2	125.66	
				700569879589/M	3/9/2026	700569879589 - 02/05 - 03/08/2	60.95	
				700570545152/M	3/9/2026	700570545152 - 02/05 - 03/08/2	65.59	
				700509800722/M	3/9/2026	700509800722 - 02/03 - 03/04/2	16.51	
				700121929246/M	3/11/2026	700121929246 - 02/05 - 03/08/2	52.17	
				700436476402/M	3/11/2026	700436476402 - 02/05 - 03/08/2	90.07	
				700271287220/M	3/11/2026	700271287220 - 02/05 - 03/08/2	59.38	
				700020507763/M	3/12/2026	700020507763 - 02/06 - 03/09/2	100.41	
				700293017644/M	3/11/2026	700293017644 - 02/05 - 03/08/2	86.32	
				700294057665/M	3/11/2026	700294057665 - 02/05 - 03/08/2	111.83	
				700157897452/M	3/12/2026	700157897452 - 02/06 - 03/09/2	30.14	
				700153825270/M	3/12/2026	700153825270 - 02/06 - 03/09/2	106.52	
				700650999477/M	3/13/2026	700650999477- 02/09 - 03/10/2	14.74	
				700096820996/M	3/6/2026	700096820996 - 01/07/25 - 03/(	1,448.76	
				700130945091/M	3/13/2026	700130945091 - 02/09 - 03/10/2	15.38	
				700383028287/M	3/5/2026	700383028287 - 01/01/26 - 03/(	13,440.08	
				700283071205/M	3/4/2026	700283071205 - 02/01 - 02/28/2	220.37	
				700652203893/M	3/13/2026	700652203893 - 02/09 - 03/110	15.64	
				700389862343/M	3/16/2026	700389862343 - 02/12 - 03/15/2	16.57	
				700389904880/M	3/16/2026	700389904880 - 02/12 - 03/15/2	41.97	16,153.72
398063	3/27/2026	131975	SPOTLIGHT EVENTS INC.	3/13 - 3/15/26	3/20/2026	SETTLEMENT SPOTLIGHT DA	578.88	578.88
	Voucher:							
398064	3/27/2026	122277	SUN DIGITAL CONSULTING, A	4780	3/1/2026	UNLIMITED SUPPORT & OFFS	1,568.00	1,568.00
	Voucher:							
398065	3/27/2026	122985	TERRAZAS, KEVIN	1-00254969	3/20/2026	REFUND C&D DEPOSIT BLD-2	2,000.00	2,000.00
	Voucher:							
398066	3/27/2026	123240	THE EMBLEM AUTHORITY	51176	3/11/2026	GREEN/GOLD SHOULDER PA	287.50	287.50
	Voucher:							
398067	3/27/2026	138291	THE FERGUSON GROUP, LLC	INV5596RPLCK	2/1/2026	PROFESSIONAL SERVICE AG	6,000.00	6,000.00
	Voucher:							
398068	3/27/2026	134950	THE LLOYD PEST CONTROL,	9175037	3/4/2026	MONTHLY PEST CONTROL SI	1,614.00	1,614.00
	Voucher:							

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
398069	3/27/2026	103017	TIME WARNER CABLE	0649625010301	3/1/2026	064962501 - 03/01 - 03/31/26	244.99	244.99
	Voucher:							
398070	3/27/2026	133557	TLC ANIMAL REMOVAL SERVI	3590	3/3/2026	ANIMAL REMOVAL SERVICES	4,000.00	4,000.00
	Voucher:							
398071	3/27/2026	131426	UKG KRONOS SYSTEMS INC. I	10010062344	3/14/2026	UKG TELESTAFF	15.41	15.41
	Voucher:							
398072	3/27/2026	120080	UNIFORM DEPOT INC., DBA: M	9301	3/3/2026	PATRICK QUINN	1,147.69	1,147.69
	Voucher:							
398073	3/27/2026	105981	UNIQUE MANAGEMENT, SER\	6152329	3/1/2026	FEBRUARY 2026 PLACEMEN	337.85	337.85
	Voucher:							
398074	3/27/2026	139906	US JETTING LLC	199051	3/9/2026	PARTS	564.90	564.90
	Voucher:							
398075	3/27/2026	139059	VALINO, CRYSTAL	3/18/26	3/20/2026	CONTRACTED VET DUTIES	1,000.00	1,000.00
	Voucher:							
398076	3/27/2026	134065	VALLES, MARIO	APRIL/26 - ADPI	3/13/2026	ADVANCED DISABILITY PENS	3,720.58	3,720.58
	Voucher:							
398077	3/27/2026	127485	VERIZON BUSINESS SERVICE	73640134	3/20/2026	SV649537 - 2/01 - 02/28/26 EV	3,057.10	3,057.10
	Voucher:							
398078	3/27/2026	112607	VERIZON WIRELESS	6137156521	2/28/2026	270145074-00024 - 01/29 - 02/	166.96	
	Voucher:			6138234509	3/10/2026	642600972-00001 - 02/11 - 03/	38.37	205.33
398079	3/27/2026	111484	VILLASENOR-GALVAN, MELIS	01/27 - 3/3/26	3/23/2026	PETTY CASH	101.83	101.83
	Voucher:							
398080	3/27/2026	125381	WALRAVEN, BRENT	3/5/26	3/5/2026	REIMBURSE PER DIEM MEAL	67.87	67.87
	Voucher:							
398081	3/27/2026	119054	WARINO, JIM	33888	3/23/2026	EFT - INSTRUCTOR FEE	326.90	
	Voucher:			33889	3/23/2026	EFT - INSTRUCTOR FEE	233.10	
				33894	3/23/2026	EFT - INSTRUCTOR FEE	187.60	
				33895	3/23/2026	EFT - INSTRUCTOR FEE	318.50	1,066.10
398082	3/27/2026	123888	WEDGEWOOD PHARMACY	20867973	3/4/2026	MEDICAL SUPPLIES	770.74	770.74
	Voucher:							
398083	3/27/2026	128600	WHITE CAP, LP	50035681196	3/4/2026	SUPPLIES	198.30	198.30
	Voucher:							
398084	3/27/2026	104798	WHITTIER FERTILIZER CO	434312	1/12/2025	FINE COVER MULCH	767.98	767.98
	Voucher:							

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
398085	3/27/2026	104808	WILLDAN ASSOCIATES	423733R	3/17/2026	INSPECTION & MATERIALS T	3,945.47	3,945.47
	Voucher:							
398086	3/27/2026	139395	WILLIAMS SCOTSMAN, INC,	D9025558046	2/9/2026	CIP NO.21-31 - TEMPORARY S	15,466.98	15,466.98
	Voucher:							

Sub total for BANK OF THE WEST: 726,577.18

176 checks in this report.

Grand Total All Checks: 917,665.38

Bank : space BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
122	4/3/2026	140896	PEREZ, WALTER	2026-1018	3/29/2026	3/29/26 FEE INSTRUCTION - L	200.00	200.00
	Voucher:							
123	4/3/2026	140846	PRADO, PABLO	2026-1006 - 3/2	3/29/2026	EFT - 3/29/26 FEE INSTRUCTI	640.00	640.00
	Voucher:							
124	4/3/2026	140743	RAMOS, OFER	2026-1021	3/29/2026	EFT - 3/29/26 FEE INSTRUCTI	500.00	500.00
	Voucher:							
						Sub total for BANK OF THE WEST:		1,340.00

Bank : bow BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
2815	3/31/2026	136968	COMMONWEALTH LAND TITL	932600445	3/25/2026	WIRE TRANSFER	124,279.00	124,279.00
	Voucher:							
2816	3/31/2026	114154	JP MORGAN CHASE BANK	MARCH/26	3/31/2026	WIRE TRANSFER	120,000.00	120,000.00
	Voucher:							
2817	4/3/2026	116599	U.S. BANK, PURCHASING CAF	0088/MARCH/26	3/26/2026	WIRE TRANSFER	149,021.99	149,021.99
	Voucher:							

Sub total for BANK OF THE WEST: 393,300.99

Bank : ebow BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
15815	4/3/2026	100510	BLUE SHIELD OF CALIFORNIA	260750003003	3/16/2026	EFT - 04/1 - 04/30/26 INSURAN	9,322.76	9,322.76
	Voucher:							
15816	4/3/2026	131928	BTI COMMUNICATIONS GROU	83402	3/25/2026	EFT - ADDITIONAL WATER YA	3,848.80	3,848.80
	Voucher:							
15817	4/3/2026	131928	BTI COMMUNICATIONS GROU	82529	1/26/2026	EFT - SECURITY CAMERA SY	274.99	
	Voucher:			82892	2/26/2026	EFT - SECURITY CAMERA SY	274.99	
				83296	3/26/2026	EFT - SECURITY CAMERA SY	274.99	824.97
15818	4/3/2026	139765	COBB, DREW	DC033126	3/24/2026	EFT - 3/28 - 3/31 10 GAMES O	300.00	300.00
	Voucher:							
15819	4/3/2026	101356	DOWNEY CITY EMPL ASSOC (	Ben1770742	4/3/2026	EFT - IBEW DUES: PAYMENT	1,409.71	1,409.71
	Voucher:							
15820	4/3/2026	101355	DOWNEY CITY EMPLOYEES A	Ben1770740	4/3/2026	EFT - DCEA MISC DUES: PAYI	699.00	699.00
	Voucher:							
15821	4/3/2026	106150	DOWNEY FIRE MANAGEMENT	Ben1770744	4/3/2026	EFT - FIRE MGMT DUES: PAY	750.00	750.00
	Voucher:							
15822	4/3/2026	101365	DOWNEY FIREMEN'S ASSN-IA	Ben1770724	4/3/2026	EFT - FIRE DUES: PAYMENT	5,812.18	5,812.18
	Voucher:							
15823	4/3/2026	101372	DOWNEY POLICE MANAGEMI	Ben1770736	4/3/2026	EFT - POLICE MGMT DUES: P	1,000.00	1,000.00
	Voucher:							
15824	4/3/2026	101373	DOWNEY POLICE OFFICERS /	Ben1770728	4/3/2026	EFT - DPOA DUES (POLICE A	5,150.00	5,150.00
	Voucher:							
15825	4/3/2026	101374	DOWNEY POLICE-FIRE MEMC	Ben1770726	4/3/2026	EFT - FIRE/POLICE TRUST: P/	774.00	774.00
	Voucher:							
15826	4/3/2026	101375	DOWNEY PUB SAFETY EMP A	Ben1770748	4/3/2026	EFT - SAFETY DUES: PAYMEI	1,080.00	1,080.00
	Voucher:							
15827	4/3/2026	124953	ICMA, 108479 & 108481	Ben1770756	4/3/2026	EFT - LOAN PAYMENTS: PAYI	1,732.38	1,732.38
	Voucher:							
15828	4/3/2026	124952	ICMA, PLAN 300820	Ben1770762	4/3/2026	EFT - DEF COMP (SEAACA DI	3,643.54	3,643.54
	Voucher:							
15829	4/3/2026	102410	KAISER FOUNDATION HEALTI	Ben1770754	4/3/2026	EFT - CITY KAISER MAINT & /	9,028.80	9,028.80
	Voucher:							
15830	4/3/2026	119022	METLIFE SMALL BUSINESS C	Ben1770720	4/3/2026	EFT - METLIFE DENTAL: PAYI	3,303.75	3,303.75
	Voucher:							
15831	4/3/2026	110083	MV TRANSPORTATION, INC	137515	3/14/2026	EFT - DOWNEY LINK BUS SEI	107,207.44	
	Voucher:			137396	3/13/2026	EFT - DOWNEY LINK BUS SEI	12,670.54	119,877.98

Bank : ebow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
15832	4/3/2026	110083	MV TRANSPORTATION, INC	137381	3/13/2026	EFT - DOWNEY DIAL-A-RIDE :	57,809.96	
	Voucher:			137397	3/13/2026	EFT - DOWNEY DIAL-A-RIDE :	1,647.46	59,457.42
15833	4/3/2026	140596	NATIONWIDE	Ben1770714	4/3/2026	EFT - PET INSURANCE NATIC	2,203.69	2,203.69
	Voucher:							
15834	4/3/2026	126044	PARS - COUNCIL RETIREMEN	Ben1770752	4/3/2026	EFT - COUNCIL PARS RETIRE	418.76	418.76
	Voucher:							
15835	4/3/2026	116715	PARS - DOWNEY, U.S. BANK N	Ben1770738	4/3/2026	EFT - DOWNEY P/T PARS RE	11,223.46	11,223.46
	Voucher:							
15836	4/3/2026	126043	PARS - SEAACA, U.S. BANK N.	Ben1770760	4/3/2026	EFT - SEAACA P/T PARS RET	1,470.19	1,470.19
	Voucher:							
15837	4/3/2026	126487	PREMIER FITNESS & PERFOR	EW033126	3/31/2026	EFT - INSTRUCTOR FEE	1,500.00	1,500.00
	Voucher:							
15838	4/3/2026	124835	RAMIREZ, BRYAN	2644	3/30/2026	EFT - 4/4/26 - APOLLO PARK -	600.00	600.00
	Voucher:							
15839	4/3/2026	133031	RBL PLUMBING	1391	3/12/2026	EFT- INDEPENDENCE PARK	725.50	
	Voucher:			1392	3/18/2026	EFT - RIO HONDO CTRY CLU	717.00	1,442.50
15840	4/3/2026	116350	S&S LABARGE GOLF INC	33911	3/27/2026	EFT - INSTRUCTOR FEE	746.20	
	Voucher:			33904	3/27/2026	EFT - INSTRUCTOR FEE	1,318.10	
				33905	3/27/2026	EFT - INSTRUCTOR FEE	705.60	
				33906	3/27/2026	EFT - INSTRUCTOR FEE	973.70	
				33899	3/27/2026	EFT - INSTRUCTOR FEE	945.00	4,688.60
15841	4/3/2026	137532	STAR-DUST TOURS INC., DBA	2-20-26-A	2/27/2026	EFT - CHARTER BUS SERVIC	1,150.00	1,150.00
	Voucher:							
15842	4/3/2026	128404	THE SAUCE CREATIVE SERV	7935	12/1/2025	EFT - 10 X 8 FT ALUMINUM FF	570.93	
	Voucher:			8035	2/24/2026	EFT - WINDOW WRAP - WILL	1,673.10	
				8060	3/11/2026	EFT - WINDOW WRAP - DEPE	741.45	
				8067	3/16/2026	EFT - DESIGN, GLOSS FLYER	1,161.95	
				8070	3/17/2026	EFT - POLOS	274.42	4,421.85
15843	4/3/2026	120747	VENUETECH MANAGEMENT (	1004	3/30/2026	EFT - DOWNEY THEATRE - M	24,078.60	
	Voucher:			1009	3/30/2026	EFT - DOWNEY THEATRE - LA	58,658.75	82,737.35
15844	4/3/2026	100101	VOYA - DEFERRED COMP, NC	Ben1770732	4/3/2026	EFT - ROTH VOYA DEF COMF	88,582.82	88,582.82
	Voucher:							

Sub total for BANK OF THE WEST: 428,454.51

Bank : espace BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
50016	4/3/2026	140760	HERNANDEZ, MICKEYLINDA	2026-1019	3/29/2026	EFT - 3/29/26 REIMBURSEME	300.00	300.00
	Voucher:							
50017	4/3/2026	140757	ORDAZ, JUAN	2026-1020	3/29/2026	EFT - 3/29/26 FEE INSTRUCTI	500.00	500.00
	Voucher:							
50018	4/3/2026	140382	ROMERO, CHRISTINA	2026-1223	3/29/2026	EFT - 3/29/26 REIMBURSEME	461.18	461.18
	Voucher:							
50019	4/3/2026	140758	VEGA, ALBERT	2026-1022	3/29/2026	EFT - 3/29/26 FEE INSTRUCTI	400.00	400.00
	Voucher:							

Sub total for BANK OF THE WEST: 1,661.18

Bank : bow BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
398087	4/3/2026	128911	1ST STRYKE PEST & TERMITE	102745890	2/23/2026	MONTHLY GENERAL MAINTE	310.00	310.00
	Voucher:							
398088	4/3/2026	107160	AARDVARK	INV2600398	3/23/2026	TACTICAL PATROL VEST, SHI	2,456.00	
	Voucher:			INV2600362	3/17/2026	TACTICAL PATROL VEST, SHI	4,912.00	7,368.00
398089	4/3/2026	140920	ABRIL, RON IVAN MORALES	IA033126	3/31/2026	REFEREE FOR YOUTH WINTI	540.00	540.00
	Voucher:							
398090	4/3/2026	100089	ADVANCE RADIATOR	42414	3/9/2026	PARTS & LABOR VACUUM TA	193.01	193.01
	Voucher:							
398091	4/3/2026	106753	AFLAC	Ben1770730	4/3/2026	AFLAC ACCIDENT INS PRE TA	5,517.69	5,517.69
	Voucher:							
398092	4/3/2026	116013	ALLSTAR FIRE EQUIPMENT, II	271282	3/25/2026	KEY HOSE AND FIRE HOSE	18,480.02	
	Voucher:			271131	3/19/2026	LION PSDM-K7 7.0 OZ NATUR	3,204.50	21,684.52
398093	4/3/2026	119262	ALPHA QUALITY CONCRETE,	285	3/18/2026	5 X 45 SIDEWALK - WOODRU	4,500.00	
	Voucher:			286	3/19/2026	40 X 5 SIDEWALK - 12248 WC	4,100.00	
				288	3/19/2026	10 X 10 PANEL & RAISE COMI	4,500.00	
				289*	3/19/2026	MATERIALS ON 2 POURS 775	1,700.00	14,800.00
398094	4/3/2026	140873	ALVARADO, LAURA E.	26-07922	3/6/2026	REFUND SPAY/NEUTER DEPO	40.00	40.00
	Voucher:							
398095	4/3/2026	123395	AMERICAN FIDELITY ASSURA	Ben1770734	4/3/2026	ACCIDENT INSURANCE POST	2,152.32	2,152.32
	Voucher:							
398096	4/3/2026	137243	AMESCUA, MICHAEL	MARCH/26	3/26/2026	REIMBURSE WORK BOOTS	170.10	170.10
	Voucher:							
398097	4/3/2026	140877	ANDRIESE, KENNETH	26-06907	3/10/2026	REFUND SPAY/NEUTER DEPO	50.00	50.00
	Voucher:							
398098	4/3/2026	127342	APPRIVER, LLC	3899909	3/10/2026	24/7 PHENOMENAL SUPPORT	2,279.12	2,279.12
	Voucher:							
398099	4/3/2026	100295	AQUA-METRIC SALES COMPA	INV0113231	3/19/2026	PARTS - WATER YARD	4,260.22	4,260.22
	Voucher:							
398100	4/3/2026	125759	AQUASANI WATER	HHH020008711	3/26/2026	WATER SERVICE - FINANCE	49.95	
	Voucher:			HHH020008604	3/27/2026	WATER SERVICE - FIRE DEP	60.94	110.89
398101	4/3/2026	133964	ARAMSCO, INC.	S7534869.001	2/5/2026	SUPPLIES	915.71	
	Voucher:			S7604047.001	3/17/2026	SUPPLIES	719.56	
				S7596797.001	3/13/2026	SUPPLIES	2,631.87	4,267.14
398102	4/3/2026	130589	ARTGAME	36827	3/17/2026	GIFT STORE ITEMS	317.20	317.20
	Voucher:							

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
398103	4/3/2026	140882	ARVIZU, VEIRA	26-07392	3/12/2026	REFUND SPAY/NEUTER DEP(	50.00	50.00
	Voucher:							
398104	4/3/2026	114463	AT&T	331 254-6138/M	3/7/2026	331 254-6138 388 3 - 03/07 - 0	61.43	
	Voucher:			339 341-4477/M	3/7/2026	339 341-4477 066 7 - 03/07 - 0	172.06	
				339 342-4920/M	3/7/2026	339 342-4920 729 2 - 03/07 - 0	52.74	
				339 343-8465/M	3/7/2026	339 343-8465 635 2 - 03/07 - 0	58.40	
				248 134-5115/M	3/1/2026	248 134-5115 167 2 - 03/01 - 0	13.37	
				331 254-6135/M	3/7/2026	331 254-6135 909 9 - 03/07 - 0	122.85	480.85
398105	4/3/2026	116999	ATKINSON, ANDELSON, LOYA	781495	2/28/2026	GENERAL LABOR ADVICE - 0(	16,778.00	16,778.00
	Voucher:							
398106	4/3/2026	140898	BARAJAS, FRANK	Ref001770303	3/26/2026	UB Refund Cst #157017	18.18	18.18
	Voucher:							
398107	4/3/2026	119603	BARAJAS, JOSE	3/19/26RPLCK	2/16/2026	MEALS, TRAVEL - CRISI INTE	87.09	87.09
	Voucher:							
398108	4/3/2026	140875	BAUER, JAMES L.	26-07159	3/10/2026	REFUND SPAY/NEUTER DEP(	50.00	50.00
	Voucher:							
398109	4/3/2026	129822	BEALS-RADAC, SHANNON	3/29/26	3/24/2026	CONTRACTED VET SERVICE	1,000.00	
	Voucher:			3/26/26	3/24/2026	CONTRACTED VET SERVICE	1,000.00	2,000.00
398110	4/3/2026	132245	BKF ENGINEERS	26030960	3/4/2026	PROFESSIONAL ENVIRONME	4,388.00	4,388.00
	Voucher:							
398111	4/3/2026	140879	BOHANNON, TRACY	26-06126	3/10/2026	REFUND SPAY/NEUTER DEP(	50.00	
	Voucher:			26-06127	3/10/2026	REFUND SPAY/NEUTER DEP(	50.00	100.00
398112	4/3/2026	138296	BRIGHTVIEW LANDSCAPE, SI	9718453	4/1/2026	MONTHLY LANDSCAPE MAN/	109,364.97	109,364.97
	Voucher:							
398113	4/3/2026	109705	BUILT RITE FENCE	26824	3/24/2026	FENCING - SEAACA	467.00	467.00
	Voucher:							
398114	4/3/2026	100701	CALMAT/INDUSTRIAL ASPHAL	5881315	3/13/2026	CR AGG BASE (CAB)	1,284.63	
	Voucher:			5881431	3/13/2026	CR AGG BASE (CAB)	3,055.51	4,340.14
398115	4/3/2026	131462	CEBALLOS, DVM, ROBIN	3/28/26	3/29/2026	CONTRACTED VET SERVICE	1,000.00	1,000.00
	Voucher:							
398116	4/3/2026	140868	CHAPMAN, CANDI	26-06972	3/6/2026	REFUND SPAY/NEUTER DEP(	50.00	50.00
	Voucher:							

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
398117	4/3/2026	126128	CINTAS CORPORATION NO.3	4262591972	3/9/2026	TOWEL	35.00	
	Voucher:			4262800670	3/16/2026	TOWEL	35.00	
				4262779843	3/16/2026	SCRAPER,TOWEL,MAT, UNIF	55.97	
				4263092959	3/18/2026	SCRAPER,TOWEL,AIR SVC,M	63.83	189.80
398118	4/3/2026	128276	CINTAS FIRST AID & SAFETY	4252188363	12/5/2025	TOWELS	35.00	
	Voucher:			4258900071	2/6/2026	TOWELS	35.00	
				4262591906	3/13/2026	TOWELS	95.13	
				4262592016	3/13/2026	TOWELS	35.00	200.13
398119	4/3/2026	121935	COMMLINE INC.	504502-IN	8/13/2025	LABOR - 2001 ENGING RED V	500.00	
	Voucher:			505313-IN	8/19/2025	LABOR AND PARTS - FORD E	1,527.63	
				510427-IN	10/6/2025	LABOR - STATION #1 TRUCH	510.00	2,537.63
398120	4/3/2026	101017	CONTEMPORARY INFORMATI	605505	2/26/2026	FEBRUARY 2026 EMPLOYME	66.00	66.00
	Voucher:							
398121	4/3/2026	121186	CORTEZ, BENJAMIN	26-06734	3/5/2026	REFUND SPAY/NEUTER DEP(	50.00	50.00
	Voucher:							
398122	4/3/2026	139904	CUMMINS INC., DBA CUMMIN	7-260346747	3/10/2026	PARTS	3,650.00	
	Voucher:			7-260346745	3/10/2026	PARTS	3,650.00	7,300.00
398123	4/3/2026	135711	DANNY'S JUMPERS	3/04/26	3/4/2026	RENTAL - CANOPY, CHAIRS	265.00	
	Voucher:			4/4/26	3/30/2026	4/4/26 - CANIVAL BOOTH, SLI	2,772.00	3,037.00
398124	4/3/2026	113290	DAPEER, ROSENBLIT & LITVA	25550	2/28/2026	FEBRUARY 2026 - LEGAL SEF	15,885.60	15,885.60
	Voucher:							
398125	4/3/2026	127815	DELGADILLO, MONICA	FEBRUARY/26	3/30/2026	TEN $5 GIFT CARDS FOR RA	50.00	50.00
	Voucher:							
398126	4/3/2026	101238	DEMCO INC	7774899	3/6/2026	LIBRARY SUPPLIES AND COV	198.87	198.87
	Voucher:							
398127	4/3/2026	101258	DEPARTMENT OF JUSTICE, A	28270	3/4/2026	FEBRUARY 2026 - FINGERPR	96.00	
	Voucher:			21328	2/5/2026	FINGERPRINT APPS	292.00	388.00
398128	4/3/2026	140897	DOMIS, RYAN	Ref001770302	3/26/2026	UB Refund Cst #141803	67.00	67.00
	Voucher:							
398129	4/3/2026	125411	DOWNEY LAND LIMITED	17394	4/1/2026	LEASE AGREEMENT	4,000.00	4,000.00
	Voucher:							
398130	4/3/2026	109820	DOWNEY PATRIOT, THE	36061	3/5/2026	3 X 6.5 DISPLAY AD - COMPO	3,003.00	3,003.00
	Voucher:							
398131	4/3/2026	126329	DOWNEY POLICE/FIRE FOUN	3/31/26	4/1/2026	PD FD ANNUAL AWARD LUNC	200.00	200.00
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
398132	4/3/2026	124528	DOWNEY POOL SUPPLY	263330300	3/25/2026	MARCH SERVICES	167.75	167.75
	Voucher:							
398133	4/3/2026	120253	DUBE, TOM	33773 - 1 OF 2	3/31/2026	INSTRUCTOR FEE	2,266.25	
	Voucher:			33774 - 1 of 2	3/31/2026	INSTRUCTOR FEE	849.80	
				33775 - 1 of 2	3/31/2026	INSTRUCTOR FEE	583.10	3,699.15
398134	4/3/2026	140880	DURAN, ELISE	26-01811	3/10/2026	REFUND SPAY/NEUTER DEP(	50.00	50.00
	Voucher:							
398135	4/3/2026	129172	ECHO TOYS, LLC	102267	3/11/2026	GIFT STORE ITEMS	450.00	450.00
	Voucher:							
398136	4/3/2026	140075	EL FIESTON PARTY RENTAL L	1011	3/30/2026	4/4/26 - RENTAL TABLE, CHA	979.00	979.00
	Voucher:							
398137	4/3/2026	140156	FAITHFUL DOOR SOLUTIONS,	1728	3/19/2026	EMERGENCY DOOR REPAIR	420.00	
	Voucher:			1722	3/13/2026	EMERGENCY DOOR REPAIR	463.00	
				1724	3/16/2026	EMERGENCY DOOR REPAIR	1,178.00	2,061.00
398138	4/3/2026	101624	FEDEX	9-150-35430	1/23/2026	DELIVERY SERVICE	87.54	
	Voucher:			9-231-21069	3/27/2026	DELIVERY SERVICE	36.02	
				9-195-06583	2/27/2026	DELIVERY SERVICE	54.37	177.93
398139	4/3/2026	140809	FERGUSON ENTERPRISES, L	6229349	3/20/2026	SUPPLIES	338.69	338.69
	Voucher:							
398140	4/3/2026	140911	FIRE AXE INC.	INV0027	3/9/2026	HONOR GUARD UNIFORM - M	1,097.50	1,097.50
	Voucher:							
398141	4/3/2026	105561	FIRE PROTECTION SPECIALIS	572011	3/10/2026	ANNUAL SPRINKLER SYSTEM	760.00	
	Voucher:			572012	3/10/2026	ANNUAL SPRINKLER SYSTEM	760.00	
				572013	3/10/2026	ANNUAL SPRINKLER SYSTEM	1,180.00	
				572014	3/10/2026	ANNUAL SPRINKLER SYSTEM	760.00	
				572015	3/10/2026	ANNUAL SPRINKLER SYSTEM	760.00	
				572016	3/10/2026	ANNUAL SPRINKLER SYSTEM	760.00	
				572017	3/10/2026	ANNUAL SPRINKLER SYSTEM	760.00	
				572018	3/10/2026	ANNUAL SPRINKLER SYSTEM	760.00	
				572019	3/10/2026	ANNUAL SPRINKLER SYSTEM	760.00	7,260.00
398142	4/3/2026	140910	FISCHMANN, EKATERINA	DW080001072	3/30/2026	REFUND PARKING CITATION	38.00	38.00
	Voucher:							
398143	4/3/2026	140919	FLORES, VALERIE CHRISTIAN	3/13/26	3/24/2026	CAT SPAY & NEUTER REBATE	150.00	150.00
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
398144	4/3/2026	124664	FM THOMAS AIR CONDITIONI	49260	3/16/2026	CIP NO.26-16 HVAC UPGRADI	150,183.12	150,183.12
	Voucher:							
398145	4/3/2026	124664	FM THOMAS AIR CONDITIONI	49223	11/30/2025	HVAC REPAIR AT THEATER	22,707.49	22,707.49
	Voucher:							
398146	4/3/2026	124664	FM THOMAS AIR CONDITIONI	CIP 25-11 #9	3/30/2026	CIP NO.25-11 - HVAC SYSTEM	8,403.70	8,403.70
	Voucher:							
398147	4/3/2026	124664	FM THOMAS AIR CONDITIONI	49316	3/20/2026	AC CONTROLLER REPAIR - S	1,630.00	1,630.00
	Voucher:							
398148	4/3/2026	101693	FRANCHISE TAX BOARD	Ben1770750	4/3/2026	FRANCHISE TAX BOARD: PAY	385.34	385.34
	Voucher:							
398149	4/3/2026	128119	FRONTIER COMMUNICATION:	562-197-2111/M/	3/12/2026	562-197-2111-021225-5 - 3/12 -	2,270.41	2,270.41
	Voucher:							
398150	4/3/2026	128119	FRONTIER COMMUNICATION:	2131500094/MA	3/21/2026	2131500094-020326-5	1,945.31	1,945.31
	Voucher:							
398151	4/3/2026	128119	FRONTIER COMMUNICATION:	562-904-3139/M.	3/16/2026	562-904-3139-032105-5 - 3/16	728.02	728.02
	Voucher:							
398152	4/3/2026	128119	FRONTIER COMMUNICATION:	562-197-2237/M.	3/11/2026	562-197-2237-021126-5 - 03/11	595.00	595.00
	Voucher:							
398153	4/3/2026	128119	FRONTIER COMMUNICATION:	562-904-7225/M.	3/7/2026	562-904-7225-121391-5 - 3/07	455.75	455.75
	Voucher:							
398154	4/3/2026	128119	FRONTIER COMMUNICATION:	562-869-7531/M.	3/2/2026	562-869-7531-060717-5 - 03/02	197.79	197.79
	Voucher:							
398155	4/3/2026	128119	FRONTIER COMMUNICATION:	209-151-3859/M.	3/10/2026	209-151-3859-122178-5 - 03/10	192.24	192.24
	Voucher:							
398156	4/3/2026	128119	FRONTIER COMMUNICATION:	562-904-4663/M.	3/7/2026	562-904-4663-071404-5 - 03/07	182.80	182.80
	Voucher:							
398157	4/3/2026	128119	FRONTIER COMMUNICATION:	562-622-0826/M.	3/16/2026	562-622-0826-020598-5 - 03/16	140.66	140.66
	Voucher:							
398158	4/3/2026	128119	FRONTIER COMMUNICATION:	562-904-7342/M.	3/4/2026	562-904-7342-101995-5 - 03/04	126.80	126.80
	Voucher:							
398159	4/3/2026	128119	FRONTIER COMMUNICATION:	209-044-8242/M.	3/13/2026	209-044-8242-102307-5 - 03/13	114.35	114.35
	Voucher:							
398160	4/3/2026	128119	FRONTIER COMMUNICATION:	209-021-5695/M.	3/16/2026	209-021-5695-101907-5 - 03/16	108.33	108.33
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
398161	4/3/2026	128119	FRONTIER COMMUNICATION:	562-197-0775/M.	3/13/2026	562-197-0775-021219-5 - 03/13	99.58	99.58
	Voucher:							
398162	4/3/2026	128119	FRONTIER COMMUNICATION:	209-151-3871/M.	3/16/2026	209-151-3871-050892-5 - 3/16	98.78	98.78
	Voucher:							
398163	4/3/2026	128119	FRONTIER COMMUNICATION:	562-197-0773/M.	3/27/2026	562-197-0773-020819-5 - 03/13	96.43	96.43
	Voucher:							
398164	4/3/2026	128119	FRONTIER COMMUNICATION:	562-197-0774/M.	3/13/2026	562-197-0774-021219-5 - 03/13	96.43	96.43
	Voucher:							
398165	4/3/2026	128119	FRONTIER COMMUNICATION:	562-197-0776/M.	3/13/2026	562-197-0776-020819-5 - 03/13	90.11	90.11
	Voucher:							
398166	4/3/2026	128119	FRONTIER COMMUNICATION:	209-150-2683/M.	3/13/2026	209-150-2683-050175-5 - 3/13	86.98	86.98
	Voucher:							
398167	4/3/2026	128119	FRONTIER COMMUNICATION:	562-862-2452/M.	3/4/2026	562-862-2452-121900-5 - 03/04	85.62	85.62
	Voucher:							
398168	4/3/2026	128119	FRONTIER COMMUNICATION:	213-024-1655/M.	3/10/2026	213-024-1655-101207-5 - 03/10	84.53	84.53
	Voucher:							
398169	4/3/2026	128119	FRONTIER COMMUNICATION:	209-151-6041/M.	3/16/2026	209-150-2683-050175-5 - 3/16	74.56	74.56
	Voucher:							
398170	4/3/2026	128119	FRONTIER COMMUNICATION:	209-151-6041/FE	2/16/2026	209-151-6041-061796-5 - 02/1	60.31	60.31
	Voucher:							
398171	4/3/2026	128119	FRONTIER COMMUNICATION:	562-869-2300/M.	3/7/2026	562-869-2300-060590-5 - 2/28	59.92	59.92
	Voucher:							
398172	4/3/2026	128119	FRONTIER COMMUNICATION:	209-151-3861/M.	3/13/2026	209-151-3861-092084-5 - 03/13	43.49	43.49
	Voucher:							
398173	4/3/2026	128119	FRONTIER COMMUNICATION:	209-043-2936/M.	3/19/2026	209-043-2936-041813-5 - 3/19	33.85	33.85
	Voucher:							
398174	4/3/2026	124345	GALLS, LLC	34454827	3/18/2026	PARKA - FD	296.43	
	Voucher:			34395078	3/13/2026	PARKA - FD	3,260.83	3,557.26
398175	4/3/2026	140881	GARCIA, OLIVIA	25-10275	3/10/2026	REFUND SPAY/NEUTER DEP(	50.00	50.00
	Voucher:							
398176	4/3/2026	114368	GENDREAU, BETH	02/22/26	3/23/2026	CAT SPAY & NEUTER REBATE	140.00	140.00
	Voucher:							
398177	4/3/2026	140750	GENERAL UNDERGROUND, F	26516	2/28/2026	CIP NO.21-31 INSTALLATION (	63,799.00	
	Voucher:			26595	3/31/2026	CIP NO.21-31 INSTALLATION (	148,059.00	211,858.00

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
398178	4/3/2026	140088	GLADIATOR RACCOON, MOBI	129	3/16/2026	FLEET WASH/UTILITY TRUCK	425.00	425.00
	Voucher:							
398179	4/3/2026	101863	GOLDEN WEST PIPE & SUPPL	630431	3/20/2026	PARTS	724.04	
	Voucher:			630236	3/11/2026	SUPPLIES	206.79	
				630226	3/11/2026	PARTS	11.56	
				630238	3/11/2026	SUPPLIES	156.26	1,098.65
398180	4/3/2026	101882	GRAINGERS	9844355173	3/17/2026	SUPPLIES	180.01	
	Voucher:			9846893890	3/18/2026	SUPPLIES	179.60	
				9847737500	3/19/2026	SUPPLIES	32.17	
				9838660364	3/11/2026	SUPPLIES	220.89	612.67
398181	4/3/2026	140908	GUTIERREZ, KENNY	140908	3/26/2026	REFUND C&D DEPOSIT BLD-2	2,452.59	2,452.59
	Voucher:							
398182	4/3/2026	101934	HAGEN PLUMBING INC	108573 - PO	12/10/2025	EMERGENCY GAS LEAK REP	8,025.49	8,025.49
	Voucher:							
398183	4/3/2026	140918	HAN, KYU MIN	03/05/26	3/23/2026	CAT SPAY & NEUTER REBATE	150.00	150.00
	Voucher:							
398184	4/3/2026	123130	HARRIS, DVM, LISA YVETTE	3/23/26	2/28/2026	REIMBURSE WEBSITE MEDIC	135.00	135.00
	Voucher:							
398185	4/3/2026	131705	HEALTH TECHNOLOGY PROF	INV56203	3/17/2026	SUPPLIES	1,496.41	1,496.41
	Voucher:							
398186	4/3/2026	140870	HERNANDEZ, JUSTIN	26-06680	3/6/2026	REFUND SPAY/NEUTER DEP(	50.00	50.00
	Voucher:							
398187	4/3/2026	101985	HIGH TECH IRRIGATION INC	730585-42	3/17/2026	JACKETS - RHGC	303.81	303.81
	Voucher:							
398188	4/3/2026	113767	HILL'S PET NUTRITION SALES	256502508	3/13/2026	PET SUPPLIES	382.91	382.91
	Voucher:							
398189	4/3/2026	140752	HINES, RICKEY	26-07110	3/10/2026	REFUND SPAY/NEUTER DEP(	50.00	50.00
	Voucher:							
398190	4/3/2026	140578	HIT THE SPOT	32526	3/19/2026	MASSAGES 3/25/26	648.00	648.00
	Voucher:							
398191	4/3/2026	101983	HI-WAY SAFETY INC	182585	3/19/2026	TRAFFIC CONES & STENCILI	2,362.78	2,362.78
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
398193	4/3/2026	101999	HOME DEPOT	8901779	10/20/2025	SUPPLIES	6.61	
	Voucher:			7499111	10/21/2025	SUPPLIES	70.62	
				7534987	10/21/2025	SUPPLIES	31.16	
				8903487	2/27/2026	SUPPLIES	27.59	
				9510910	2/26/2026	SUPPLIES	120.52	
				12460	1/16/2026	SUPPLIES	351.29	
				1012466	10/17/2025	SUPPLIES	237.54	
				5972693	2/20/2026	SUPPLIES	1,802.51	
				8545801	2/27/2026	SUPPLIES	412.71	
				7534508	2/28/2026	SUPPLIES	101.32	
				203931	10/28/2025	SUPPLIES	23.21	
				513498	10/28/2025	SUPPLIES	115.66	
				8901640	3/9/2026	SUPPLIES	400.00	
				9904777	2/26/2026	SUPPLIES	400.00	
				5902554	3/12/2026	SUPPLIES	192.36	
				513553	10/28/2025	SUPPLIES	62.39	
				5014437	2/20/2026	SUPPLIES	258.62	
				9014704	2/26/2026	SUPPLIES	81.11	4,695.22
398194	4/3/2026	101999	HOME DEPOT	7030398	2/18/2026	SUPPLIES	255.03	255.03
	Voucher:							
398195	4/3/2026	135576	HOUSTON, HUGO	MARCH/26	3/27/2026	CWEA RENEWAL & ASSOCIA	370.00	370.00
	Voucher:							
398196	4/3/2026	112945	INSIGHT PUBLIC SECTOR INC	1101370174	3/16/2026	CIP NO.26-13 DATA CENTERS	4,774.74	4,774.74
	Voucher:							
398197	4/3/2026	140869	JIMENEZ, JOCELYN R.	26-06651	3/6/2026	REFUND SPAY/NEUTER DEP(	50.00	50.00
	Voucher:							
398198	4/3/2026	128896	JJ'S AUTO SERVICE, INC.	72510	3/11/2026	MOUNT & BALANCE - '20 FOR	850.78	
	Voucher:			72511	3/11/2026	MOUNT & BALANCE, REPLAC	115.25	
				72529	3/12/2026	OIL CHANGE FILTER, FLAT RI	182.43	
				72528	3/12/2026	REPLACE REAR BRAKES, RE	544.48	
				72555	3/14/2026	OIL CHANGE AND FILTER, A/(	465.98	
				72624	3/18/2026	MOUNT & BALANCE	74.00	
				72402	3/4/2026	MOUNT AND BALANCE	762.38	2,995.30
398199	4/3/2026	123438	JR GREASE SERVICE	48643	10/21/2025	GREASE TRAP - RHGC	2,720.00	2,720.00
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
398200	4/3/2026	118007	KELTERITE CORPORATION	616763	3/16/2026	FOB COLD MIX	1,481.03	1,481.03
	Voucher:							
398201	4/3/2026	132028	KILTER LA	83060-X	1/12/2026	CHANGE ORDER #01, DATED	12,000.00	
	Voucher:			83068-X	3/5/2026	CHANGE ORDER #2, 3/31/202	12,100.00	
				83064-X	2/12/2026	CHANGE ORDER #01, DATED	8,150.00	
				83072-X	3/23/2026	CHANGE ORDER #01, DATED	7,750.00	40,000.00
398202	4/3/2026	140878	KINNAMAN, STEVEN	26-06420	3/10/2026	REFUND SPAY/NEUTER DEP(	50.00	50.00
	Voucher:							
398203	4/3/2026	132648	KREUZER CONSULTING GRO	25-149	11/10/2025	CIP NO.26-15 CIVIC CENTER	12,013.50	
	Voucher:			25-179	1/9/2026	CIP NO.26-15 CIVIC CENTER	5,394.00	17,407.50
398204	4/3/2026	102558	LANDSCAPE WEST MGMT SE	13052	2/27/2026	MONTHLY ON-STREET, PARI	82,754.00	82,754.00
	Voucher:							
398205	4/3/2026	136397	LARA'S MUFFLER	LM005106	3/11/2026	WELD EXHAUST	45.00	45.00
	Voucher:							
398206	4/3/2026	102645	LIFE-ASSIST INC	2082652	3/30/2026	MEDICAL SUPPLIES - FY 25/2	303.84	
	Voucher:			2090716	3/25/2026	MEDICAL SUPPLIES - FY 25/2	14,507.39	14,811.23
398207	4/3/2026	135284	LINDE GAS & EQUIPMENT INC	55504613	3/17/2026	SUPPLIES	53.59	53.59
	Voucher:							
398208	4/3/2026	102516	LN CURTIS & SONS	INV1046712	3/11/2026	PARATECH RESCUE EQUIPM	11,348.17	
	Voucher:			INV1047464	3/11/2026	J. GIL	44.30	
				INV1047622	3/12/2026	A. VILLEGAS	347.73	
				INV1048379	3/13/2026	A. GAZDIK	252.51	
				INV1049119	3/17/2026	T. METOYER	24.09	
				INV1049170	3/17/2026	B. REYES	99.66	
				INV1049204	3/17/2026	F. CORONA	239.76	
				INV1049760	3/18/2026	K. AGUIRRE	190.26	
				INV1045844	3/6/2026	E. TORRES	761.96	
				INV1046537	3/9/2026	R. SMITH	68.22	
				INV1046479	3/9/2026	L. HERNANDEZ	112.97	13,489.63
398209	4/3/2026	112423	LOCKWOOD, HEIDI	3/11 - 3/12/26	3/30/2026	MILEAGE, PARKING REIMBUI	72.05	72.05
	Voucher:							
398210	4/3/2026	136991	LOPEZ, DANIEL R.	1175	2/3/2026	4/4/26 - BRUNCH WITH BUNN	1,025.00	1,025.00
	Voucher:							
398211	4/3/2026	137321	LOPEZ, SHARLYN	3/25/26	3/25/2026	SHOE/BOOT ALLOWANCE - S	85.00	85.00
	Voucher:							

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
398212	4/3/2026	102733	LOS ANGELES COUNTY	26ASRE130	3/17/2026	FEBRUARY 2026 - MAPS	36.00	36.00
	Voucher:							
398213	4/3/2026	140872	LUCZON, PAULINE	26-07024	3/5/2026	REFUND SPAY/NEUTER DEP(	50.00	50.00
	Voucher:							
398214	4/3/2026	140916	MEDINA, LIZZETTE	696315	3/23/2026	CAT SPAY & NEUTER REBATE	76.00	
	Voucher:			696316	3/23/2026	CAT SPAY & NEUTER REBATE	76.00	152.00
398215	4/3/2026	140414	MEDRANO, PATRICIA	26-04742	3/10/2026	REFUND SPAY/NEUTER DEP(	50.00	50.00
	Voucher:							
398216	4/3/2026	125724	METLIFE - GROUP, KM057347	APRIL/26	3/15/2026	INSURANCE PREMIUM	793.04	793.04
	Voucher:							
398217	4/3/2026	135342	MICHAEL BAKER INTERNATIC	1274513	1/22/2026	PROFESSIONAL SVC PROJE(	596.00	596.00
	Voucher:							
398218	4/3/2026	138802	MIDWEST VETERINARY SUPF	28075961-000	3/19/2026	VET SUPPLIES	3.23	3.23
	Voucher:							
398219	4/3/2026	114829	MINUTEMAN PRESS	28368	3/24/2026	SEAACA FORMS	473.15	473.15
	Voucher:							
398220	4/3/2026	138128	MOBILE RELAY ASSOCIATES,	80026309	3/25/2026	4/1- 4/30/26 - DIGITAL AIRTIME	700.35	700.35
	Voucher:							
398221	4/3/2026	103143	MODEL CLEANERS	D 189634	3/13/2026	TABLECLOTHES, WHITE SCR	220.80	220.80
	Voucher:							
398222	4/3/2026	126401	MORENO, DANNY	13678	3/31/2026	MAGIC SHOW - 4/4/26	600.00	600.00
	Voucher:							
398223	4/3/2026	140912	MORENO, VICTORIA	DW090001427	3/30/2026	REFUND PARKING CITATION	46.50	46.50
	Voucher:							
398224	4/3/2026	140913	MUNOZ, MARIA	DW030030632	3/30/2026	REFUND PARKING CITATION	38.00	38.00
	Voucher:							
398225	4/3/2026	126311	MVP PROMOTIONS	5073	3/24/2026	SPFTSHELL VEST - SEAACA	93.72	93.72
	Voucher:							
398226	4/3/2026	103221	NAPA AUTO PARTS	709408	3/10/2026	PARTS	18.60	
	Voucher:			709448	3/10/2026	PARTS	37.19	
				710156	3/16/2026	PARTS	68.47	
				711300	3/24/2026	PARTS	483.58	607.84
398227	4/3/2026	103346	OFFICE DEPOT INC	460662648001	2/3/2026	OFFICE SUPPLIES	488.49	
	Voucher:			456733942001	1/21/2026	OFFICE SUPPLIES	407.07	
				461571108002	3/19/2026	OFFICE SUPPLIES	13.14	908.70

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
398229	4/3/2026	103346	OFFICE DEPOT INC	456936340001	2/10/2026	OFFICE SUPPLIES	38.55	
	Voucher:			456918860001	2/11/2026	OFFICE SUPPLIES	147.84	
				459356906001	2/12/2026	OFFICE SUPPLIES	8.81	
				459352757001	2/12/2026	OFFICE SUPPLIES	280.42	
				459451847001	2/19/2026	OFFICE SUPPLIES	232.19	
				457829194000	1/30/2026	OFFICE SUPPLIES	15.66	
				454890432001	2/4/2026	OFFICE SUPPLIES	25.39	
				454887657001	2/4/2026	OFFICE SUPPLIES	48.09	
				458216711001	2/20/2026	OFFICE SUPPLIES	80.43	
				458136112001	2/20/2026	OFFICE SUPPLIES	52.26	
				460747354001	2/25/2026	OFFICE SUPPLIES	107.54	
				459556473001	2/24/2026	OFFICE SUPPLIES	324.65	
				459557017001	2/24/2026	OFFICE SUPPLIES	9.84	
				459557015001	2/24/2026	OFFICE SUPPLIES	58.53	
				460770307001	2/25/2026	OFFICE SUPPLIES	23.50	
				461460365001	3/3/2026	OFFICE SUPPLIES	269.87	1,723.57
398230	4/3/2026	140711	ORANGE COAST TITLE CO., A	2350474 - CH	3/25/2026	ESCROW SETTLEMENT PAR	7,079.00	7,079.00
	Voucher:							
398231	4/3/2026	134556	PACIFIC OFFICE AUTOMATIOI	948695	3/16/2026	MULTI FUNCTION PRINTER -	984.50	984.50
	Voucher:							
398232	4/3/2026	134556	PACIFIC OFFICE AUTOMATIOI	AR00177727	3/16/2026	CANON PRINTER REPAIR - LI	220.00	220.00
	Voucher:							
398233	4/3/2026	140845	PALATO, FRANCES	26-07321	3/6/2026	REFUND SPAY/NEUTER DEP(	50.00	50.00
	Voucher:							
398234	4/3/2026	103453	PARKHOUSE TIRE INC	1011078837	3/18/2026	NEW TIRES - FD	655.33	
	Voucher:			1011078412	3/16/2026	NEW TIRES - FD	326.17	981.50
398235	4/3/2026	133984	PARTS AUTHORITY LLC	65-617181	3/24/2026	PARTS	73.99	
	Voucher:			101-933260	3/6/2026	PARTS	87.37	
				101-950838	3/17/2026	PARTS	87.37	
				65-595367	3/17/2026	PARTS	18.50	267.23
398236	4/3/2026	135306	PATRICK IBARRA, DBA THE M	16-2026	3/16/2026	CONSULTING SERVICE FOR (	11,543.31	11,543.31
	Voucher:							
398237	4/3/2026	103580	PITNEY BOWES	3107758080	3/13/2026	PROPERTY TAX FEE - SEAAC	48.32	48.32
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
398238	4/3/2026	140751	PMSE	18	3/16/2026	SIZE 12 CORK STANDARD	103.87	103.87
	Voucher:							
398239	4/3/2026	132291	PRIMEX CLINICAL LABORATO	3164528	3/6/2026	ANASTACIO RIOS	140.38	140.38
	Voucher:							
398240	4/3/2026	130620	PROFORMA APOLLO GROUP	BR54001910A	3/13/2026	DOORHANGER - WATER YAR	244.60	
	Voucher:			BR54001911A	3/13/2026	BUSINESS CARDS	87.99	332.59
398241	4/3/2026	140734	PRUSA, BRENDA GAYLE	26-05359	3/6/2026	REFUND SPAY/NEUTER DEP(	50.00	50.00
	Voucher:							
398242	4/3/2026	125779	QUIROZ ELECTRICAL SERVIC	2332	3/3/2026	GROUNDING TESTING, CHEC	360.00	
	Voucher:			2337	3/8/2026	INSTALL METAL FRAME, DRY	1,680.00	
				2339	3/10/2026	REMOVE CONDUIT, INSTALL	1,580.00	
				2340	3/10/2026	TROUBLESHOOT EMERGEN(	2,780.00	
				2341	3/16/2026	REMOVE & REINSTALL WIRIN	960.00	7,360.00
398243	4/3/2026	138501	RENEWELL FLEET SERVICE L	9641	2/3/2026	PARTS & FREIGHT	771.34	
	Voucher:			10286	3/18/2026	PARTS & FREIGHT	94.42	865.76
398244	4/3/2026	110414	RESOURCE BUILDING MATER	4162444	3/2/2026	PEARL PRO-V SEGMENTED 1	133.78	133.78
	Voucher:							
398245	4/3/2026	122187	RMI INTERNATIONAL	IN-49153	2/28/2026	SECURITY GUARD SERVICES	9,767.99	
	Voucher:			03/05/2026	3/5/2026	SECURITY GAURD SERVICES	134.90	9,902.89
398246	4/3/2026	103869	ROBERTSON'S	807771	3/13/2026	SUPPLIES	860.12	860.12
	Voucher:							
398247	4/3/2026	140917	RODRIGUEZ, CYNTHIA	1/29/26	3/23/2026	CAT SPAY & NEUTER REBATE	130.00	
	Voucher:			2/18/26	3/23/2026	CAT SPAY & NEUTER REBATE	100.00	230.00
398248	4/3/2026	140915	ROQUEMORE, KAREN	2014657.002	4/1/2026	SECURITY DEPOSIT REFUNE	55.00	55.00
	Voucher:							
398249	4/3/2026	119889	ROSALES, YVONNE	MARCH/26	3/23/2026	PETTY CASH	272.79	272.79
	Voucher:							
398250	4/3/2026	121638	ROSS, BRITTIN	3/27/26	3/27/2026	CONTRACTED VET SERVICE	1,000.00	1,000.00
	Voucher:							
398251	4/3/2026	140871	RUIZ, GERARDO	26-06626	3/5/2026	REFUND SPAY/NEUTER DEP(	50.00	50.00
	Voucher:							
398252	4/3/2026	113293	S R BRAY LLC, DBA: POWER I	253459P1225	12/2/2025	EQUIPMENT RENTAL 11/5 - 12	115.00	
	Voucher:			253459P1125	11/4/2025	EQUIPMENT RENTAL 10/8 - 11	115.00	
				253459P0126	1/28/2026	EQUIPMENT RENTAL 01/1 - 1/	115.00	
				253459P0226	2/25/2026	EQUIPMENT RENTAL 1/29 - 2/	115.00	460.00

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
398253	4/3/2026	103959	S&J SUPPLY COMPANY, INC	S100267551.001	3/17/2026	SUPPLIES	4,228.09	
	Voucher:			S100267555.001	3/17/2026	SUPPLIES	1,940.74	6,168.83
398254	4/3/2026	126767	SANCHEZ AWARDS	2880	3/23/2026	BLUE NAME BADGE	13.29	13.29
	Voucher:							
398255	4/3/2026	140324	SB CARPET CLEANING	1090	2/19/2026	DOWNEY THEATRE, WATER I	900.00	900.00
	Voucher:							
398256	4/3/2026	123517	SEIU 721	Ben1770758	4/3/2026	SEAACA DUES: PAYMENT	796.70	796.70
	Voucher:							
398257	4/3/2026	118496	SHILPARK PAINT CORP.	970456	3/16/2026	PAINTING SUPPLIES	1,323.71	1,323.71
	Voucher:							
398258	4/3/2026	138874	SMART COMPLIANCE	202300166	2/1/2026	SOFTWARE FOR SENATE BIL	24,995.00	24,995.00
	Voucher:							
398259	4/3/2026	104208	SOUTHERN CALIFORNIA EDI	700839955679/M	3/11/2026	700839955679 - 02/05 - 03/08/2	5,009.59	
	Voucher:			700320028609/F	3/18/2026	700320028609 - 01/07 - 03/08/2	18,987.18	
				700454811422/M	3/19/2026	700454811422 - 2/13 - 03/16/26	30.47	
				700734510215/M	3/6/2026	700734510215 - 02/02 - 03/03/2	14.67	
				700157774079/M	3/20/2026	700157774079 - 02/17 - 03/17/2	1,883.71	
				700291198488/M	3/19/2026	700291198488 - 03/19/26	67.78	
				700863738665/M	3/19/2026	700863738665 - 2/06 - 3/09/26	12,562.22	
				700863781105/M	3/17/2026	700863781105 - 2/6 - 3/9/26	5,726.80	
				700424667862/M	3/12/2026	700424667862 - 1/07 - 2/04/26	96,210.91	
				700504985377/M	3/11/2026	700504985377 - 2/05 - 3/08/26	7,279.61	
				700471140158/M	3/11/2026	700471140158 - 2/05/26 - 3/08/	7,288.42	155,061.36
398260	4/3/2026	104210	SOUTHERN CALIFORNIA GAS	127 808 1114 2/M	3/11/2026	127 808 1114 2 - 02/02 - 03/09/2	561.15	561.15
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
398262	4/3/2026	134449	ST. FRANCIS ELECTRIC, LLC	240510398	2/28/2026	PREVENTATIVE MAINTENANC	25,790.60	
	Voucher:			240510399	2/28/2026	PREVENTATIVE MAINTENANC	2,974.00	
				240510397	2/28/2026	PREVENTATIVE MAINTENANC	97.34	
				240510401	2/28/2026	PREVENTATIVE MAINTENANC	1,115.00	
				240510393	2/28/2026	PREVENTATIVE MAINTENANC	9,135.28	
				240510394	2/28/2026	PREVENTATIVE MAINTENANC	486.70	
				240510395	2/28/2026	PREVENTATIVE MAINTENANC	97.34	
				240510396	2/28/2026	PREVENTATIVE MAINTENANC	486.70	
				240510403	2/28/2026	PREVENTATIVE MAINTENANC	528.00	
				240510404	2/28/2026	PREVENTATIVE MAINTENANC	26,195.69	
				240510405	2/28/2026	PREVENTATIVE MAINTENANC	3,702.95	
				240510406	2/28/2026	PREVENTATIVE MAINTENANC	2,991.50	
				240510407	2/28/2026	PREVENTATIVE MAINTENANC	943.00	
				240510408	2/28/2026	PREVENTATIVE MAINTENANC	1,524.00	
				240510409	2/28/2026	PREVENTATIVE MAINTENANC	902.10	
				240510402	2/28/2026	PREVENTATIVE MAINTENANC	1,130.00	78,100.20
398263	4/3/2026	112322	STANDARD INS CO - UNIT 22,	Ben1770718	4/3/2026	LIFE INS & AD&D: PAYMENT	8,347.18	
	Voucher:			Ben1770722	4/3/2026	LTD INSURANCE CITY: PAYMI	9,342.26	17,689.44
398264	4/3/2026	135764	STANDARD INS CO - UNIT 22,	APRIL/26	3/16/2026	INSURANCE PREMIUM #00 64	309.62	309.62
	Voucher:							
398265	4/3/2026	130597	STANDARD INS CO-, POLICY #	Ben1770710	4/3/2026	STANDARD ADL LIFE INS POS	4,087.99	4,087.99
	Voucher:							
398266	4/3/2026	107355	STERICYCLE, INC	8013385400	2/3/2026	MEDICAL WASTE SERVICE	835.73	
	Voucher:			8013670941	3/3/2026	MEDICAL WASTE SERVICE	493.50	
				8013670942	3/3/2026	MEDICAL WASTE SERVICE	73.16	
				8013711452	3/10/2026	MEDICAL WASTE SERVICES	192.94	1,595.33
398267	4/3/2026	130186	SUPPLY SOLUTIONS	162614	3/10/2026	SUPPLIES	55.77	
	Voucher:			163103	3/12/2026	SUPPLIES	392.50	
				163824	3/20/2026	SUPPLIES	599.33	1,047.60
398268	4/3/2026	116716	TEAM GK	56063-C	3/18/2026	RECOAT WINDOWS 6MIL ANT	1,078.06	1,078.06
	Voucher:							
398269	4/3/2026	137334	TEXTRON E-Z-GO LLC	94598277	3/14/2026	PARTS & LABOR	751.92	751.92
	Voucher:							
398270	4/3/2026	130483	THE ADVANTAGE GROUP	Ben1770712	4/3/2026	TAG FLEX125 MEDICAL PRE	19,719.28	19,719.28
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
398271	4/3/2026	121979	THE COUNSELING TEAM INT'l	INV107722	12/10/2025	PSYCH TESTING	700.00	
	Voucher:			INV108092	1/9/2026	CONTRACTED COUNSELING	875.00	1,575.00
398272	4/3/2026	134950	THE LLOYD PEST CONTROL,	9186397	3/16/2026	MOSQUITO SERVICE PROGR	190.00	
	Voucher:			9187846	3/17/2026	4 CANISTERS MOSQUITO - M	152.00	
				9187847	3/17/2026	COMMERCIAL SERVICE PRO	35.00	377.00
398273	4/3/2026	128148	THE PETTING ZOO	I346878/M	3/13/2026	CMSC GIFT STORE ITEMS	535.27	535.27
	Voucher:							
398274	4/3/2026	103017	TIME WARNER CABLE	1883616010301	3/1/2026	188361601 - 03/01 - 03/31/26	211.83	211.83
	Voucher:							
398275	4/3/2026	123934	TYLER TECHNOLOGIES, INC.	45-554292	2/20/2026	EERP ANNUAL SAAS FEEES	289,374.00	
	Voucher:			45-554297		CREDIT MEMO	-45,782.69	243,591.31
398276	4/3/2026	108324	U.S. ARMOR CORPORATION	51749	2/11/2026	L. WEBB	940.27	
	Voucher:			51855	2/19/2026	E. TORRES	585.87	1,526.14
398277	4/3/2026	132366	UGARTE, VICTOR	MARCH/26	3/24/2026	REIMBURSE "ON" POLICE BC	265.20	265.20
	Voucher:							
398278	4/3/2026	120080	UNIFORM DEPOT INC., DBA: M	9313	2/24/2026	ANDREW QUINTERO	24.31	
	Voucher:			9318	3/2/2026	PATRICK QUINN	1,076.99	
				9314	3/3/2026	K. KROESE	327.96	
				9319	3/3/2026	ADRIAN FLORES	1,110.14	
				9326	3/3/2026	MARIA LOPEZ	441.72	
				9315	3/5/2026	J. CRUZ	99.39	
				9316	3/9/2026	ALEJANDRO HERNANDEZ	768.80	3,849.31
398279	4/3/2026	126723	UNITED PACIFIC SERVICES, II	26-0110-2RPLCI	1/10/2026	TREE TRIMMING SERVICES 7	14,672.00	
	Voucher:			26-0321-2D	3/21/2026	TREE TRIMMING SERVICES 7	750.00	
				26-0314-2	3/14/2026	TREE TRIMMING SERVICES 7	8,125.00	23,547.00
398280	4/3/2026	104595	UNITED PARCEL SERVICE	501YY1126 - 202	3/21/2026	700863738665 - 2/06 - 3/09/26	25.50	25.50
	Voucher:							
398281	4/3/2026	104603	UNITED WAY OF GREATER L	Ben1770746	4/3/2026	UNITED WAY: PAYMENT	2.50	2.50
	Voucher:							
398282	4/3/2026	139906	US JETTING LLC	199265	3/17/2026	PARTS	662.18	662.18
	Voucher:							
398283	4/3/2026	139059	VALINO, CRYSTAL	3/25/26	3/29/2026	CONTRACTED VET SERVICE	1,000.00	1,000.00
	Voucher:							
398284	4/3/2026	140874	VALLE, MAYRA ALEJANDRA	26-07219	3/10/2026	REFUND SPAY/NEUTER DEP	50.00	50.00
	Voucher:							

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
398285	4/3/2026	140914	VANHAASTER, DAVID ANTHOI	DW070001336	3/30/2026	REFUND PARKING CITATION	38.00	38.00
	Voucher:							
398286	4/3/2026	127894	VCA LAKEWOOD ANIMAL HOS	MAR-26 SEAAC.	3/24/2026	DECEMBER 25/ EMERGENCY	12,933.63	12,933.63
	Voucher:							
398287	4/3/2026	140876	VELOSO, JUNE	26-07115	3/10/2026	REFUND SPAY/NEUTER DEP(	50.00	50.00
	Voucher:							
398288	4/3/2026	112607	VERIZON WIRELESS	6138472376	3/13/2026	471450569-00001 - 02/14 - 03/	1,799.58	
	Voucher:			6138245084	3/10/2026	742047419-00001 - 2/11 - 3/10/	524.38	
				6138244884	3/10/2026	742033810-00001 - 02/11 - 03/	629.67	2,953.63
398289	4/3/2026	112607	VERIZON WIRELESS	9022428605	3/20/2026	CA151271 - 2/18 - 2/26/26	150.00	150.00
	Voucher:							
398290	4/3/2026	120814	VET CARE PET CLINIC	3/24/26 SEAACA	3/24/2026	MEDICAL VOUCHER PROGRA	3,275.00	3,275.00
	Voucher:							
398291	4/3/2026	130484	VISION SERVICE PLAN	Ben1770716	4/3/2026	VSP VISION PRE TAX: PAYME	5,659.25	5,659.25
	Voucher:							
398292	4/3/2026	140867	WARNER, SUSAN	26-06515	3/6/2026	REFUND SPAY/NEUTER DEP(	50.00	50.00
	Voucher:							
398293	4/3/2026	109740	WATER TECHNIQUES	20704	3/15/2026	WATER SYSTEM RENTAL	80.00	80.00
	Voucher:							
398294	4/3/2026	130444	WEBCO LB LLC	LB9056	3/23/2026	PRESSURE WASH 3/20/26 - D	1,200.00	1,200.00
	Voucher:							
398295	4/3/2026	110462	WECK LABORATORIES INC	71745	2/28/2026	YEAR 4 - FY 25-26 - FEB 2026	3,177.00	3,177.00
	Voucher:							
398296	4/3/2026	136904	WELLS FARGO FINANCIAL LE	5037961126	3/7/2026	03/01/26 - 03/31/26 - CANON C	149.60	149.60
	Voucher:							
398297	4/3/2026	104786	WESTERN SCIENTIFIC CO IN(	81858	3/18/2026	BA300 HALOGEN MICROSCO	225.00	225.00
	Voucher:							
398298	4/3/2026	119439	WOW TOYZ	99122	3/11/2026	CMSC GIFT STORE ITEMS	2,722.67	2,722.67
	Voucher:							
398299	4/3/2026	138125	Z3 SAFETY	INV-10841	2/25/2026	FIRST AID SUPPLIES - PD	62.71	
	Voucher:			INV-10948	3/16/2026	FIRST AID SUPPLIES - PD	1,075.36	1,138.07
398300	4/3/2026	140664	ZARAGOZA CONSTRUCTION	128	3/16/2026	BELLFLOWER BLVD/STEVE H	2,500.00	2,500.00
	Voucher:							
0004689	3/20/2026	107444	CALIFORNIA PUBLIC EMPLOY	Ben1769622	3/20/2026	PERS EPMC: PAYMENT	514,781.33	514,781.33
	Voucher:							

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
0004693	4/3/2026	104915	CALPERS	Ben1770764	4/3/2026	ANTHEM SELECT HMO: PAYM	678,596.08	678,596.08
	Voucher:							
0004696	4/3/2026	102097	INTERNAL REVENUE SERVICI	Ben1770768	4/3/2026	FEDERAL TAX: PAYMENT	404,100.13	404,100.13
	Voucher:							
0004697	4/3/2026	101533	EMPLOYMENT DEVELOPMEN	Ben1770770	4/3/2026	STATE TX: PAYMENT	132,298.94	132,298.94
	Voucher:							
0004699	4/3/2026	133773	SLS EXPERTPAY	Ben1770774	4/3/2026	CHILD SUPPORT: PAYMENT	1,614.90	1,614.90
	Voucher:							

Sub total for BANK OF THE WEST: 3,278,381.97

256 checks in this report.

Grand Total All Checks: 4,103,138.65

Item No. 3.

TO:	**HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL**
FROM:	**OFFICE OF THE CITY MANAGER**
BY:	**MATTHEW BAUMGARDNER, DIRECTOR OF PUBLIC WORKS/CITY ENGINEER**
DATE:	**APRIL 14, 2026**
SUBJECT:	**ACCEPTANCE OF WORK FOR REPLACEMENT OF THE HEATING, VENTILATION, AND AIR CONDITIONING (HVAC) SYSTEM AT DOWNEY POLICE DEPARTMENT**

EXECUTIVE SUMMARY

The City Council will consider accepting the work for the replacement of the HVAC system at the Downey Police Department CIP No. 25-11; approving FM Thomas Air Conditioning, Inc.'s final construction contract amount of $1,994,514; and authorizing the Public Works Director/City Engineer to file a Notice of Completion with the Los Angeles County Recorder's office. The Replacement of the HVAC at the Downey Police Department has been completed in accordance with the approved plans and specifications, and staff recommends that the City Council accept the project as complete.

RECOMMENDATION

That the City Council:

1. Accept the work for the Replacement of the HVAC System at the Downey Police Department, CIP No. 25-11;

2. Approve the final construction contract amount of $1,994,514; and,

3. Authorize the Director of Public Works/City Engineer to file a Notice of Completion indicating the work is complete and has been accepted by the City.

BACKGROUND

On February 24, 2025, the City Council awarded a construction contract in the amount of $1,769,205 to FM Thomas Air Conditioning, Inc. Subsequently, on August 12, 2025, the City Council approved a transfer of $120,000 to the project due to the discovery of structural issues on the roof top units. On October 28, 2024, work commenced and all construction work was completed on January 26, 2026.

ANALYSIS

The project included:

- removal and replacement of four rooftop units, two cooling units, one four-ton split system, and one condensing gas boiler;
- replacement of twenty hot water coils;
- installation of economizers for six units;
- integration of economizers into the demand control ventilation system; and

- replacement of existing pneumatic controls with a new direct digital control Carrier i-Vu building automation system.

In preparation for the installation of these units, structural issues were discovered on the roof top units. It was determined that the existing curbs and pads that support the weight of the roof top units needed to be replaced. Replacing the curbs and pads required additional structural upgrades, removal and replacement of sections of the ketone ethylene ester roof material in addition to the need for specialty trades (roofing and structural framing contractors), additional crane use, and temporary cooling units during replacement of the roof top units.

The replacement of the HVAC System at the Downey Police Department project has been completed in accordance with the approved plans and specifications. Staff recommends that the City Council accept the project as complete and authorize the Director of Public Works/City Engineer to file the Notice of Completion with the Los Angeles County Recorder's Office.

CITY COUNCIL PRIORITIES

Quality of Life, Safety & Infrastructure

FISCAL IMPACT

The final cost of the construction contract, including the original contract amount, and one change order, is $1,994,514. The total project cost is broken down as follows:

Item	**Amount**
Construction Contract	$1,769,205
Change Orders	$225,309
Total Final Project Cost:	**$1,994,514**

The total project cost of $1,994,514 will be funded from Measure S Capital Expense (Fund 33) account 33-1-6931-0520 ($1,900,000) and Capital Project Fund (Fund 40) account 40-1-6931-0520 ($94,514 for structural issues), with appropriations spanning Fiscal Year 2024-2025 through Fiscal Year 2025-2026.

Item No. 4.

TO:	**HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL**
FROM:	**OFFICE OF THE CITY MANAGER**
BY:	**MATTHEW BAUMGARDNER, DIRECTOR OF PUBLIC WORKS/CITY ENGINEER**
DATE:	**APRIL 14, 2026**
SUBJECT:	**APPROVAL OF THE PURCHASE OF WATER METERS AND RADIO EQUIPMENT FOR PUBLIC WORKS UTILITIES OPERATIONS**

EXECUTIVE SUMMARY

The City Council will consider approving the purchase of water meters and associated radio equipment for the Department of Public Works Utilities Division uses. The City's stock of water meters and associated radio equipment is running low and needs replenishment to meet the Division's operational needs. The purchase of such meters will ensure continued compatibility with the City's existing meter reading equipment and antenna.

RECOMMENDATION

That the City Council:

> Approve a purchase order with Aquametric Sales Company, Inc. for water meters and associated radio equipment for a total not to exceed amount of $584,016.

BACKGROUND

The City has approximately 24,000 water meters in its distribution system. To increase operational efficiency, their conversion to remote read capabilities began ten years ago through a combination of in-house staff, development requirements, and various City water system and capital improvement projects.

Sensus water meters and associated radio equipment were previously field-tested against other brands of water meters based on their ease of installation, ease of programming and downloading water meter readings, reliability, and ability to communicate with a City-owned antenna vs. having to rent an antenna from a cellular service provider. The performance of the Sensus water meter product was found to be superior to the other brands and subsequently chosen and used by the City during this conversion process. These advanced water meters have the capability to electronically collect and transmit water usage data. The meters can also be programmed to collect water usage data in incremental time periods outside of the typical bi-monthly water billing period to track water conservation compliance and identify potential leaks, which will help the City comply with existing and future water conservation requirements. Sensus holds the Federal Communications Commission (FCC) license for the radio frequencies utilized by the City for its meter reading equipment and has a lease agreement with the City for the continued use of such frequencies for water meter reading purposes. Sensus water meters are necessary for the City to ensure continued compatibility with the City's existing meter reading equipment and antenna, which utilizes licensed Sensus radio frequencies. Aqua Metric Sales Co. is the sole factory authorized distributor of Sensus products in California.

ANALYSIS

The City typically replaces approximately 750 water meters on an annual basis that have reached the end of their useful life and are otherwise no longer working or are improperly registering usage information. The City's stock of water meters is running at approximately a month's supply and must be replenished to meet the current operational needs of the Utilities Division. To ensure continued compatibility with the City's existing meter reading equipment and antenna, which utilizes licensed Sensus radio frequencies, a quote (Attachment A) was obtained from Aquametric Sales Company, Inc. for the purchase of 5/8–inch to 4-inch Sensus water meters and associated radio reading and programming equipment to cover the City's supply needs for approximately the next six months.

Staff recommends that the City Council approve the sole source purchase order with Aquametric Sales Company, Inc. for the purchase of the water meters and associated radio equipment necessary to meet the current water meter needs of the Utilities Division.

CITY COUNCIL PRIORITIES

Efficiency and Adaptability
Quality of Life, Safety & Infrastructure

FISCAL IMPACT

Approval of the recommended actions will result in an expenditure of $584,016 from Water Fund, Water Distribution Operating Account No. 51-4-3520-0260, and Water Customer Service Operating Account No. 51-4-3530-0260, as provided in the table below and as approved in the Fiscal Year 2025-2026 operating budget.

Account No.	Funding Source	Amount
51-4-3520-0260	Approved FY 2025-26 Water Distribution Operating Budget	$480,000
51-4-3530-0260	Approved FY 2025-26 Water Customer Service Operating Budget	$400,000
	Total Available Funding:	**$880,000**

Attachments

Attachment A: Approve Purchase of Water Meter

Aqua-Metric Sales Company
4050 Flat Rock Drive | Riverside, CA 92505
Phone: (951) 637-1400 | Facsimile: (951) 637-1500

March 26, 2026

Client: City of Downey
Attention: Joel Navarro
Address 9252 Stewart & Gray Rd.
City, State, Zip: Downey, CA 90241
Phone: (562)904-7202
Email: Jnavarro@downeyca.org

Line No.	Item	Quantity	Unit	Extended
1	5/8" x 3/4" iPERL	400	$149.61	$59,844.00
2	5/8" x 3/4" Metal iPERL	300	$192.78	$57,834.00
3	520M MXU SP	540	$178.25	$96,255.00
4	520M MXU DP	270	$221.37	$59,769.90
5	1" iPERL	30	$221.44	$6,643.20
6	1" Metal iPERL	30	$287.64	$8,629.20
7	1" ally	6	$557.00	$3,342.00
8	5/8" x 3/4" ally	5	$471.00	$2,355.00
9	1 1/2" Omni+ T2	60	$998.03	$59,881.80
10	1 1/2" Omni+ T2 MMP	30	$746.18	$22,385.40
11	2" Omni+ T2	60	$1,183.83	$71,029.80
12	2" Omni+ T2 MMP	30	$746.18	$22,385.40
13	2" Omni+ T2 Short 10" LL	25	$1,091.13	$27,278.25
14	3" Omni+ T2	1	$1,475.22	$1,475.22
15	3" Omni+ C2	1	$2,131.43	$2,131.43
16	3" Omni+ T2 MMP	2	$1,061.34	$2,122.68
17	3" Omni+ C2 MMP	1	$1,571.31	$1,571.31
18	4" Omni+ T2 MMP	4	$1,115.06	$4,460.24
19	5/8" E-Regsiter+	12	$92.92	$1,115.04
20	1" E-Register+	12	$92.92	$1,115.04
21	iPERL TR/PL Cable	24	$28.84	$692.16
22	CommandLink II	2	$1,030.00	$2,060.00
			Subtotal	$514,376.07
			Tariff	$14,145.34
			Sales Tax	$55,494.75
			Total	**$584,016.16**

This quote for the product and services named above is subject to the following terms:

1. All quotes are subject to the Aqua-Metric Terms of Sale.
2. Quote is valid for thirty days.
3. If modifications in materials, labor, or processing are required to meet new regulations, the pricing submitted herein is subject to immediate change.
4. Freight allowed on single Sensus Product orders exceeding $80,000.00.
5. Net Thirty Days to Pay
6. Returned product may be subject to a 25% restocking fee.
7. Sales Tax and/or Freight charges are not included.
8. TAXES AND FEES. All prices quoted are exclusive of federal taxes, state taxes, municipal taxes, tariffs, duties, and other government-imposed fees (collectively the "Taxes and Fees") related to the procurement, installation, and delivery of materials and equipment. Customer shall be liable for all applicable Taxes and Fees imposed upon the Goods purchased. Taxes and Fees will be added to each applicable invoice and are the responsibility of the Customer. If Customer is exempt from sales tax, Customer is required to provide all applicable tax exemption documentation at the time of purchase. Any changes in Taxes and Fees may result in adjustments to the final invoice accordingly.

ATTACHMENT A

Item No. 5.

TO:	**HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL**
FROM:	**OFFICE OF THE CITY MANAGER**
BY:	**IRMA HUITRON, DIRECTOR OF COMMUNITY DEVELOPMENT**
DATE:	**APRIL 14, 2026**
SUBJECT:	**10-DAY REPORT ON INTERIM URGENCY ORDINANCE NO. 25-1529 EXTENDING A MORATORIUM ON SINGLE PRICE OVERSTOCK/DISCOUNT STORES ("SPODS") WITHIN CITY LIMITS**

EXECUTIVE SUMMARY

The City Council will receive and file this 10-day report on Interim Urgency Ordinance No. 25-1529, adopted on July 8, 2025, which extended a moratorium on the approval, commencement, establishment, relocation, or expansion of Single Price Overstock/Discount Stores within City limits. The interim moratorium will expire on May 27, 2026, unless extended by the City Council. This report is required by State law within 10 days of the extension of an interim urgency ordinance and provides an update on the actions staff has taken to address the conditions that led to the moratorium.

RECOMMENDATION

That the City Council:

> Receive and file the informational 10-day report required under Government Code Section 65858(d), describing the measures taken to alleviate the conditions which led to the adoption of the moratorium.

BACKGROUND

On May 28, 2025, pursuant to Government Section 65858, in an effort to protect the public health, safety, and welfare, the City Council adopted an Interim Urgency Ordinance No. 25-1528 establishing a 45-day moratorium on the approval, commencement, establishment, relocation, or expansion of Single Price Overstock/Discount Stores ("SPODS ") within City limits (Attachment A). On June 24, 2025, the City Council issued and filed the requisite report to extend the moratorium (Attachment B). On July 8, 2025, the City Council adopted Ordinance No. 2025-1529, extending the moratorium which is set to expire on May 27, 2026, unless extended by the City Council (Attachment C).

In the adopted moratorium, a "single price overstock/discount sore" (SPODS) is generally defined as a retail store that sells individual items generally obtained through outlet, closeout, discontinued, liquidation, or overstock, primarily at a single discount price or in the low- and very low- price ranges (e.g., $10.00 or less). A SPODS generally dedicates less than fifteen percent (15%) of shelf space to fresh or frozen foods and produce and sells an assortment of physical goods, products, or merchandise directly to the consumer, including food or beverage for off-premises consumption, personal grooming and health products, household goods, and other consumer products.

SPODS typically have lower quality items, items that cost much more per ounce over time, and limited access to fresh foods. Furthermore, SPODS contribute to local resident fear of safety by being a source of trash, loitering, graffiti, and theft in and around them due to their lack of security. The Downey Municipal Code does not specifically identify SPODS as permitted by right or as a conditional use permit, so there are currently no specific regulations to curb threats to the public health, safety, or welfare posed by SPODS.

SPODS may have a profound impact on the public health, safety, general welfare, and quality of life of surrounding communities. They often negatively impact an area's economic vibrancy because such uses offer minimal or no improvements to the existing structures they occupy, and they attract other bargain retailer use and discourage higher quality retail and commercial uses from locating nearby.

There is concern that the proliferation of SPODS without further regulation could have an adverse impact on the City and would constitute a current and immediate threat to the public health, safety, and welfare in that such a development will start an irrevocable downward shift in the economic development and aesthetic value of commercial areas and thus impair the economic development and other goals of the City. At the time of the moratorium adoption there were approximately 26 discount type retail stores in the City, and approximately eight (8) of those locations' operations appeared to align with the definition of SPODS. This condition has remained largely unchanged due to the moratorium currently in place.

The Downey Municipal Code does not specifically identify SPODS as permitted by right or as a conditional use, so there are currently no specific regulations to curb threats to the public health, safety, or welfare posed by SPODS. There is concern that the proliferation of SPODS without further regulation could have adverse impacts on the City.

ANALYSIS

Staff is continuing to evaluate the issues associated with SPODS to determine how they should be defined, how they should be permitted, and where they would be most appropriately located to minimize potential adverse impacts on the City. In parallel, Code Enforcement Division staff has identified the following operational areas that will be addressed through a future amendment of the City's Municipal Code:

1. Site cleanliness and litter control
2. Loitering and on-site conduct
3. Security measures
4. Store operations and management accountability
5. Delivery and loading practices
6. Parking lot and exterior maintenance
7. Signage and storefront standards
8. Hours of operation
9. Prohibited outdoor activities
10. Compliance monitoring and strict accountability measures

These performance standards are intended to establish clear operational expectations and ensure accountability in order to prevent conditions that may negatively affect surrounding properties and the public realm.

It is anticipated that City staff will prepare a report to the Planning Commission summarizing the results of their evaluation and presenting recommendations for the Commission's consideration.

Staff recommends that the City Council receive and file this 10-day report. This staff report shall constitute the City Council's 10-day report as required under Government Code Section 65858(d), describing the measures taken to alleviate the conditions which led to the adoption of the moratorium. At the April 28, 2026 City Council meeting, a public hearing will be held to consider an extension of Urgency Ordinance No. 25-1528 for an additional one year, commencing May 26, 2026, to allow staff to further study the issues in accordance with Government Code Section 65858.

CITY COUNCIL PRIORITIES

Economic Vibrancy
Quality of Life, Safety & Infrastructure

FISCAL IMPACT

There are no fiscal impacts identified with this action.

Attachments

Attachment A: Interim Urgency Ordinance No. 25-1528 May 28, 2025
Attachment B: June 24, 2025 - 10-Day Report
Attachment C: Interim Urgency Ordinance No. 2025-1529 July 8, 2025

ORDINANCE NO. 25-1528

AN INTERIM URGENCY ORDINANCE OF THE CITY COUNCIL OF THE CITY OF DOWNEY PURSUANT TO GOVERNMENT CODE SECTION 65858 ESTABLISHING A 45-DAY MORATORIUM ON THE APPROVAL, COMMENCEMENT, ESTABLISHMENT, RELOCATION, OR EXPANSION OF SINGLE PRICE OVERSTOCK/DISCOUNT STORES WITHIN CITY LIMITS

WHEREAS, the City of Downey has the police power pursuant to Section 7 of Article XI of the California Constitution to make and enforce ordinances to regulate the use of land within its jurisdictional borders; and

WHEREAS, Government Code Section 65858 expressly authorizes the City Council, in order to protect the public safety, health, and welfare, to adopt an interim urgency ordinance prohibiting uses that may be in conflict with a contemplated general plan, specific plan, or zoning proposal that the legislative body, planning commission, or the planning department is considering or studying or intends to study within a reasonable time, provided that the urgency measure shall require a four-fifths vote of the legislative body for adoption, and shall be of no further force and effect forty-five (45) days from its date of adoption, unless duly extended in accordance with applicable law; and

WHEREAS, this type of interim urgency ordinance may be adopted without following the notice and hearing procedures otherwise required prior to the adoption of a zoning ordinance; and

WHEREAS, a single price overstock/discount store (or stores as appropriate) ("SPODS") is generally defined as a retail store that sells individual items generally obtained through outlet, close-out, discontinued, liquidation, or overstock, primarily at a single discount price or in the low and very low price ranges (e.g., $10.00 or less); and

WHEREAS, SPODS generally dedicate less than fifteen percent (15%) of shelf space to fresh or frozen foods and produce and sell at retail an assortment of physical goods, products, or merchandise directly to consumers, including food or beverage for off-premises consumption, personal grooming and health products, household goods, and other consumer products; and

WHEREAS, the Downey Municipal Code does not specifically identify SPODS as permitted by right or as a conditional use, so there are currently no specific regulations to curb threats to the public health, safety, or welfare posed by SPODS; and

WHEREAS, there is a concern that the proliferation of SPODS, without further regulation, may have adverse impacts on the City. SPODS can have profound effect on the health and quality of life of the surrounding neighborhoods: they typically offer for sale lower quality items that cost more per ounce over time; they contribute to local residents' fear of safety by being a source of trash, loitering, graffiti, and theft in their vicinities due to lack of security; and they discourage residents from engaging in their communities; and

WHEREAS, SPODS inhibit the upgrading of commercial areas in the City; and

WHEREAS, there are currently eight (8) SPODS in the City, and the City's lack of regulations governing SPODS could result in an oversaturation of such uses in the City; and

WHEREAS, absent clear regulation, the proliferation of SPODS in the City poses a current and immediate threat to the public health, safety, and welfare because such development will prompt an irrevocable downward shift in the economic and aesthetic value of commercial areas and thus impair the economic development and other goals of the City; and

WHEREAS, the approval, commencement, establishment, relocation, or expansion of additional SPODS would result in this threat to public health, safety, and welfare; and

WHEREAS, the City intends to study the issues associated with SPODS to determine how they should be defined, how they should be permitted, which locations are most appropriate to mitigate any potential adverse impacts on the City, and review development standards and best practices from other jurisdictions to determine if they would be appropriate in Downey; and

WHEREAS, after undertaking this study, the City intends to enact regulations specific to SPODS, but in the interim, the City Council finds it necessary to establish a moratorium on the development of new SPODS or the expansion of existing SPODS under the circumstances above in order to prevent a conflict with the contemplated new policies or regulations.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF DOWNEY DOES HEREBY ORDAIN AS FOLLOWS:

SECTION 1. The City Council finds that all of the foregoing recitals are true and correct and are hereby incorporated and adopted as findings of the City Council as if fully set forth herein.

SECTION 2. The City Council finds and determines that this Ordinance is not subject to the California Environmental Quality Act pursuant to Section 15061(b)(3) of the CEQA Guidelines because it will not have a significant effect on the environment, as the Ordinance will temporarily preclude the approval, commencement, establishment, relocation, or expansion of certain land uses City-wide.

SECTION 3. California Government Code Section 65858 expressly authorizes the City Council, in order to protect the public safety, health, and welfare, to adopt an interim urgency ordinance prohibiting uses that may be in conflict with a contemplated general plan, specific plan, or zoning proposal that the legislative body, planning commission, or the planning department is considering or studying or intends to study within a reasonable time, provided that the urgency measure shall require a four-fifths vote of the legislative body for adoption.

SECTION 4. The City Council, in accordance with Government Code Section 65858, hereby adopts this interim urgency ordinance establishing a 45-day moratorium on the approval, commencement, establishment, modification, relocation, or expansion of Single Price Overstock/Discount Stores (SPODS) City-wide while City staff researches appropriate regulations. During this period, no permit shall be issued for the development of any SPODS within the City. The foregoing shall explicitly prohibit the issuance of any zoning, land use, discretionary permit, building permit, environmental approval, business license, or any other entitlement involving businesses defined as SPODS.

SECTION 5. This Ordinance shall take effect immediately and have no further force and effect forty-five (45) days from the date of its adoption; unless, however, after public hearing, the City Council, by four-fifths (4/5) vote, extends this Ordinance for an initial period of ten months and fifteen days and subsequently, after public hearing, the City Council, by four-fifths (4/5) vote, extends this Ordinance for one year.

SECTION 6. If any section, subsection, paragraph, sentence, clause or phrase of this Ordinance or any part thereof is declared by a court of competent jurisdiction to be unconstitutional or otherwise invalid, such decision shall not affect the validity of the remaining portions of this Ordinance or any part thereof. The City Council declares that it would have adopted this Ordinance, and each section, subsection, sentence, clause, phrase or portion thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, phrases, or portions be declared invalid or unconstitutional.

SECTION 7. This Ordinance is introduced, passed, and adopted at one and the same meeting and is thereafter immediately effective. Based upon the findings adopted in Section 1 of this Ordinance, there is a current and immediate threat to the public health, safety, and welfare, and this Ordinance is therefore necessary to protect the public health, safety, and welfare.

SECTION 8. The City Clerk shall certify to the adoption of this Ordinance and cause the same to be published in the manner prescribed by law.

APPROVED AND ADOPTED this 28th day of May, 2025.

HECTOR SOSA, Mayor

ATTEST:

MARIA ALICIA DUARTE, CMC
City Clerk

APPROVED AS TO FORM:

JOHN M. FUNK
City Attorney

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss:
CITY OF DOWNEY)

I HEREBY CERTIFY that the foregoing Interim Urgency Ordinance No. 25-1528, was adopted at a Special meeting of the City Council of the City of Downey held on the 28th day of May, 2025, and by the following vote, to wit:

AYES:	Council Members:	Frometa, Ortiz, Pemberton, Sosa
NOES:	Council Members:	None.
ABSENT:	Council Members:	Trujillo
ABSTAIN:	Council Members:	None.

I FURTHER CERTIFY that the full Interim Urgency Ordinance No. 25-1528, was published in the Downey Patriot, a newspaper of general circulation in the City of Downey, on May 29, 2025 (after adoption, including the vote thereon). It was also posted in the regular posting places in the City of Downey on the same dates.

MARIA ALICIA DUARTE, CMC
City Clerk

CityofDowney AGENDA MEMO

Item No.

APPROVED BY CITY MANAGER

TO: **HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL**

FROM: **OFFICE OF THE CITY MANAGER**
BY: IRMA HUITRON, DIRECTOR OF COMMUNITY DEVELOPMENT

DATE: **JUNE 24, 2025**

SUBJECT: **TEN-DAY REPORT ON INTERIM URGENCY ORDINANCE NO. 25-1528 WHICH ESTABLISHED A 45-DAY MORATORIUM ON SINGLE PRICE OVERSTOCK/DISCOUNT STORES ("SPODS") WITHIN CITY LIMITS**

EXECUTIVE SUMMARY

The City Council will receive and file this 10-day report on Interim Urgency Ordinance No. 25-1528, adopted on May 28, 2025, which established a 45-day moratorium on the approval, commencement, establishment, relocation, or expansion of Single Price Overstock/Discount Stores (SPODS) within City limits. Pursuant to Government Code Section 65858(d), at least 10 days prior to the expiration of the 45-day moratorium, the City is to issue a written report describing the measures taken to alleviate the conditions which led to the adoption of the moratorium.

RECOMMENDATION

That the City Council:

> Receive and file the informational 10-day report required under Government Code Section 65858(d), describing the measures taken to alleviate the conditions which led to the adoption of the moratorium.

BACKGROUND

On May 28, 2025, pursuant to Government Section 65858, in an effort to protect the public health, safety, and welfare, the City Council adopted Interim Urgency Ordinance No. 25-1528 establishing a 45-day moratorium on the approval, commencement, establishment, relocation, or expansion of Single Price Overstock/Discount Stores ("SPODS") within the City limits.

In the adopted moratorium, a "single price overstock/discount store" (SPODS) is generally defined as a retail store that sells individual items generally obtained through outlet, close-out, discontinued, liquidation, or overstock, primarily at a single discount price or in the low- and very low- price ranges (e.g., $10.00, or less). A SPODS generally dedicates less than fifteen percent (15%) of shelf space to fresh or frozen foods and produce and sells an assortment of physical goods, products, or merchandise directly to the consumer,

including food or beverage for off-premises consumption, personal grooming and health products, household goods, and other consumer products.

SPODS typically have lower quality items, items that cost much more per ounce over time, and limited access to fresh foods. Furthermore, SPODS contribute to local resident fear of safety by being a source of trash, loitering, graffiti, and theft in and around them due to their lack of security. The Downey Municipal Code does not specifically identify SPODS as permitted by right or as a conditional use, so there are currently no specific regulations to curb threats to the public health, safety, or welfare posed by SPODS.

SPODS may have a profound impact on the public health, safety, general welfare, and quality of life of surrounding communities. They often negatively impact an area's economic vibrancy because such uses offer minimal or no improvements to the existing structures they occupy, and they attract other bargain retailer uses and discourage higher quality retail and commercial uses from locating nearby.

There is concern that the proliferation of SPODS without further regulation could have adverse impacts on the City and would constitute a current and immediate threat to the public health, safety, and welfare in that such a development will start an irrevocable downward shift in the economic and aesthetic value of commercial areas and thus impair the economic development and other goals of the City. Currently, there are approximately 26 discount type retail stores in the City, and approximately eight (8) of those locations' operations appear to align with the definition of SPODS.

The interim moratorium will expire on July 12, 2025, unless extended by the City Council. In accordance with Government Code Section 65858(d), at least 10 days prior to the expiration of the 45-day moratorium, the City is to issue a written report describing the measures taken to alleviate the conditions which led to the adoption of the moratorium.

ANALYSIS

Staff is continuing to study the issues associated with SPODS to determine how they should be defined, how they should be permitted, and which locations are most appropriate to mitigate any potential adverse impacts on the City. Additionally, staff will review development standards and best practices from other jurisdictions to determine if they would be appropriate in Downey.

Staff has taken the following measures to alleviate the conditions that led to the adoption of the Interim Urgency Ordinance.

1. Staff has assembled a team with land use and zoning expertise to analyze existing conditions and develop appropriate regulations for the potential regulation of SPODS in various zoning districts throughout the City.

2. The topics that will be studied by the City team are being identified and include, but are not limited to, zoning code amendments that will define SPODS as a sub-retail land use category, land use definitions, development, and operational standards.

3. The team has commenced the process of reviewing Title 9 (Land Use) of the Downey Municipal Code to identify sections that will need to be amended to address concerns from Ordinance No. 25-1528.

4. The team has also begun reviewing other City plans or documents that may need to be amended or referenced to implement the contemplated zoning code amendments.

5. This team will produce a report to the Planning Commission summarizing the results of their evaluation and presenting recommendations for the Commission's consideration.

Staff recommends that the City Council receive and file this 10-day report. This staff report shall constitute the City Council's 10-day report as required under Government Code Section 65858(d), describing the measures taken to alleviate the conditions which led to the adoption of the moratorium. At the July 8, 2025 City Council meeting, a public hearing be held to consider an extension of Urgency Ordinance No. 25-1528 for an additional 10-months and 15 days, commencing July 12, 2025, to allow staff to further study the issues in accordance with Government Code Section 65858.

CITY COUNCIL PRIORITIES

Economic Vibrancy
Quality of Life, Safety, & Infrastructure

FISCAL IMPACT

There are no fiscal impacts identified with this action.

ATTACHMENTS

Attachment A: Interim Urgency Ordinance No. 25-1528

ORDINANCE NO. 25-1528

AN INTERIM URGENCY ORDINANCE OF THE CITY COUNCIL OF THE CITY OF DOWNEY PURSUANT TO GOVERNMENT CODE SECTION 65858 ESTABLISHING A 45-DAY MORATORIUM ON THE APPROVAL, COMMENCEMENT, ESTABLISHMENT, RELOCATION, OR EXPANSION OF SINGLE PRICE OVERSTOCK/DISCOUNT STORES WITHIN CITY LIMITS

WHEREAS, the City of Downey has the police power pursuant to Section 7 of Article XI of the California Constitution to make and enforce ordinances to regulate the use of land within its jurisdictional borders; and

WHEREAS, Government Code Section 65858 expressly authorizes the City Council, in order to protect the public safety, health, and welfare, to adopt an interim urgency ordinance prohibiting uses that may be in conflict with a contemplated general plan, specific plan, or zoning proposal that the legislative body, planning commission, or the planning department is considering or studying or intends to study within a reasonable time, provided that the urgency measure shall require a four-fifths vote of the legislative body for adoption, and shall be of no further force and effect forty-five (45) days from its date of adoption, unless duly extended in accordance with applicable law; and

WHEREAS, this type of interim urgency ordinance may be adopted without following the notice and hearing procedures otherwise required prior to the adoption of a zoning ordinance; and

WHEREAS, a single price overstock/discount store (or stores as appropriate) ("SPODS") is generally defined as a retail store that sells individual items generally obtained through outlet, close-out, discontinued, liquidation, or overstock, primarily at a single discount price or in the low and very low price ranges (e.g., $10.00 or less); and

WHEREAS, SPODS generally dedicate less than fifteen percent (15%) of shelf space to fresh or frozen foods and produce and sell at retail an assortment of physical goods, products, or merchandise directly to consumers, including food or beverage for off-premises consumption, personal grooming and health products, household goods, and other consumer products; and

WHEREAS, the Downey Municipal Code does not specifically identify SPODS as permitted by right or as a conditional use, so there are currently no specific regulations to curb threats to the public health, safety, or welfare posed by SPODS; and

WHEREAS, there is a concern that the proliferation of SPODS, without further regulation, may have adverse impacts on the City. SPODS can have profound effect on the health and quality of life of the surrounding neighborhoods: they typically offer for sale lower quality items that cost more per ounce over time; they contribute to local residents' fear of safety by being a source of trash, loitering, graffiti, and theft in their vicinities due to lack of security; and they discourage residents from engaging in their communities; and

WHEREAS, SPODS inhibit the upgrading of commercial areas in the City; and

WHEREAS, there are currently eight (8) SPODS in the City, and the City's lack of regulations governing SPODS could result in an oversaturation of such uses in the City; and

WHEREAS, absent clear regulation, the proliferation of SPODS in the City poses a current and immediate threat to the public health, safety, and welfare because such development will prompt an irrevocable downward shift in the economic and aesthetic value of commercial areas and thus impair the economic development and other goals of the City; and

WHEREAS, the approval, commencement, establishment, relocation, or expansion of additional SPODS would result in this threat to public health, safety, and welfare; and

WHEREAS, the City intends to study the issues associated with SPODS to determine how they should be defined, how they should be permitted, which locations are most appropriate to mitigate any potential adverse impacts on the City, and review development standards and best practices from other jurisdictions to determine if they would be appropriate in Downey; and

WHEREAS, after undertaking this study, the City intends to enact regulations specific to SPODS, but in the interim, the City Council finds it necessary to establish a moratorium on the development of new SPODS or the expansion of existing SPODS under the circumstances above in order to prevent a conflict with the contemplated new policies or regulations.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF DOWNEY DOES HEREBY ORDAIN AS FOLLOWS:

SECTION 1. The City Council finds that all of the foregoing recitals are true and correct and are hereby incorporated and adopted as findings of the City Council as if fully set forth herein.

SECTION 2. The City Council finds and determines that this Ordinance is not subject to the California Environmental Quality Act pursuant to Section 15061(b)(3) of the CEQA Guidelines because it will not have a significant effect on the environment, as the Ordinance will temporarily preclude the approval, commencement, establishment, relocation, or expansion of certain land uses City-wide.

SECTION 3. California Government Code Section 65858 expressly authorizes the City Council, in order to protect the public safety, health, and welfare, to adopt an interim urgency ordinance prohibiting uses that may be in conflict with a contemplated general plan, specific plan, or zoning proposal that the legislative body, planning commission, or the planning department is considering or studying or intends to study within a reasonable time, provided that the urgency measure shall require a four-fifths vote of the legislative body for adoption.

SECTION 4. The City Council, in accordance with Government Code Section 65858, hereby adopts this interim urgency ordinance establishing a 45-day moratorium on the approval, commencement, establishment, modification, relocation, or expansion of Single Price Overstock/Discount Stores (SPODS) City-wide while City staff researches appropriate regulations. During this period, no permit shall be issued for the development of any SPODS within the City. The foregoing shall explicitly prohibit the issuance of any zoning, land use, discretionary permit, building permit, environmental approval, business license, or any other entitlement involving businesses defined as SPODS.

SECTION 5. This Ordinance shall take effect immediately and have no further force and effect forty-five (45) days from the date of its adoption; unless, however, after public hearing, the City Council, by four-fifths (4/5) vote, extends this Ordinance for an initial period of ten months and fifteen days and subsequently, after public hearing, the City Council, by four-fifths (4/5) vote, extends this Ordinance for one year.

SECTION 6. If any section, subsection, paragraph, sentence, clause or phrase of this Ordinance or any part thereof is declared by a court of competent jurisdiction to be unconstitutional or otherwise invalid, such decision shall not affect the validity of the remaining portions of this Ordinance or any part thereof. The City Council declares that it would have adopted this Ordinance, and each section, subsection, sentence, clause, phrase or portion thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, phrases, or portions be declared invalid or unconstitutional.

SECTION 7. This Ordinance is introduced, passed, and adopted at one and the same meeting and is thereafter immediately effective. Based upon the findings adopted in Section 1 of this Ordinance, there is a current and immediate threat to the public health, safety, and welfare, and this Ordinance is therefore necessary to protect the public health, safety, and welfare.

SECTION 8. The City Clerk shall certify to the adoption of this Ordinance and cause the same to be published in the manner prescribed by law.

APPROVED AND ADOPTED this 28th day of May, 2025.

HECTOR SOSA, Mayor

ATTEST:

MARIA ALICIA DUARTE, CMC
City Clerk

APPROVED AS TO FORM:

JOHN M. FUNK
City Attorney

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss:
CITY OF DOWNEY)

I HEREBY CERTIFY that the foregoing Interim Urgency Ordinance No. 25-1528, was adopted at a Special meeting of the City Council of the City of Downey held on the 28th day of May, 2025, and by the following vote, to wit:

AYES:	Council Members:	Frometa, Ortiz, Pemberton, Sosa
NOES:	Council Members:	None.
ABSENT:	Council Members:	Trujillo
ABSTAIN:	Council Members:	None.

I FURTHER CERTIFY that the full Interim Urgency Ordinance No. 25-1528, was published in the Downey Patriot, a newspaper of general circulation in the City of Downey, on May 29, 2025 (after adoption, including the vote thereon). It was also posted in the regular posting places in the City of Downey on the same dates.

MARIA ALICIA DUARTE, CMC
City Clerk

ORDINANCE NO. 25-1529

AN UNCODIFIED URGENCY ORDINANCE OF THE CITY COUNCIL OF THE CITY OF DOWNEY EXTENDING A MORATORIUM ON THE APPROVAL, COMMENCEMENT, ESTABLISHMENT, RELOCATION, OR EXPANSION OF SINGLE PRICE OVERSTOCK/DISCOUNT STORES WITHIN CITY LIMITS FOR AN ADDITIONAL TEN (10) MONTHS AND FIFTEEN (15) DAYS PURSUANT TO GOVERNMENT CODE SECTION 65858

WHEREAS, the City of Downey has the police power pursuant to Section 7 of Article XI of the California Constitution to make and enforce ordinances to regulate the use of land within its jurisdictional borders; and

WHEREAS, Government Code Section 65858 expressly authorizes the City Council, in order to protect the public safety, health, and welfare, to adopt an interim urgency ordinance prohibiting uses that may be in conflict with a contemplated general plan, specific plan, or zoning proposal that the legislative body, planning commission, or the planning department is considering or studying or intends to study within a reasonable time, provided that the urgency measure shall require a four-fifths vote of the legislative body for adoption, and shall be of no further force and effect forty-five (45) days from its date of adoption, unless duly extended in accordance with applicable law; and

WHEREAS, this type of interim urgency ordinance may be adopted without following the notice and hearing procedures otherwise required prior to the adoption of a zoning ordinance; and

WHEREAS, on May 28, 2025, in accordance with Government Section 65858, the City Council adopted Interim Urgency Ordinance No. 25-1528 establishing a 45-day Moratorium on the approval, commencement, establishment, relocation, or expansion of Single Price Overstock/Discount Stores ("SPODS") within City limits ("Moratorium"); and

WHEREAS, the Moratorium will expire on July 12, 2025 unless extended; and

WHEREAS, Government Code Section 65858 authorizes the City Council, after notice pursuant to Government Code Section 65090 and a public hearing, to adopt an ordinance extending the Moratorium for 10 months and 15 days, upon approval by a fourth-fifths vote, and upon making the same findings required for the adoption of the initial 45-day Moratorium; and

WHEREAS, Government Code Section 65858(d) requires the City Council, at least ten days prior to the expiration of the Moratorium or any extension thereof, to issue a written report describing the measures taken to alleviate the condition which led to the adoption of the Moratorium; and

WHEREAS, on June 24, 2025, City staff prepared, and the City Council issued and filed the requisite report describing the City's measures to alleviate conditions that led to the adoption of the Moratorium; and

WHEREAS, in unanimously adopting the Moratorium on May 28, 2025, the City Council made the following findings, all of which remain true, applicable, and necessary to support an extension of the Moratorium:

- A single price overstock/discount store (or stores as appropriate) is generally defined as a retail store that sells individual items generally obtained through outlet, close-out, discontinued, liquidation, or overstock, primarily at a single discount price or in the low and

very low price ranges (e.g., $10.00 or less).

- SPODS generally dedicate less than fifteen percent (15%) of shelf space to fresh or frozen foods and produce and sell at retail an assortment of physical goods, products, or merchandise directly to consumers, including food or beverage for off-premises consumption, personal grooming and health products, household goods, and other consumer products.

- The Downey Municipal Code does not specifically identify SPODS as permitted by right or as a conditional use, so there are currently no specific regulations to curb threats to the public health, safety, or welfare posed by SPODS.

- There is a concern that the proliferation of SPODS, without further regulation, may have adverse impacts on the City. SPODS can have profound effect on the health and quality of life of the surrounding neighborhoods: they typically offer for sale lower quality items that cost more per ounce over time; they contribute to local residents' fear of safety by being a source of trash, loitering, graffiti, and theft in their vicinities due to lack of security; and they discourage residents from engaging in their communities.

- SPODS inhibit the upgrading of commercial areas in the City.

- There are currently approximately eight (8) SPODS in the City, and the City's lack of regulations governing SPODS could result in an oversaturation of such uses in the City.

- Absent clear regulation, the proliferation of SPODS in the City poses a current and immediate threat to the public health, safety, and welfare because such development will prompt an irrevocable downward shift in the economic and aesthetic value of commercial areas and thus impair the economic development and other goals of the City.

- The approval, commencement, establishment, relocation, or expansion of additional SPODS would result in this threat to public health, safety, and welfare.

- The City intends to study the issues associated with SPODS to determine how they should be defined, how they should be permitted, which locations are most appropriate to mitigate and any potential adverse impacts on the City, and review development standards and best practices from other jurisdictions to determine if they would be appropriate in Downey.

- After undertaking this study, the City intends to enact regulations specific to SPODS, but in the interim, the City Council finds it necessary to establish a moratorium on the development of new SPODS or the expansion of existing SPODS under the circumstances above in order to prevent a conflict with the contemplated new policies or regulations.

WHEREAS, since the adoption of the Moratorium, City staff has begun to study and research the issues associated with SPODS as described above and requires additional time to complete these efforts; and

WHEREAS, it is therefore necessary to extend the Moratorium for an additional 10 months and 15 days, as permitted by Government Code Section 65858 upon notice pursuant to Government Code Section 65090 and a public hearing, a fourth-fifths vote of the City Council, and the making of the same findings required for the adoption of the initial 45-day Moratorium; and

WHEREAS, the City Council held a noticed public hearing on July 8, 2025, at which it considered all oral and written testimony and all other evidence submitted by members of the public and City staff, and adopted this Uncodified Urgency Ordinance extending the Moratorium for an additional 10 months and 15 days, expiring May 27, 2026, in accordance with applicable law.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF DOWNEY DOES HEREBY ORDAIN AS FOLLOWS:

SECTION 1. The City Council finds that all of the foregoing recitals are true and correct and are hereby incorporated and adopted as findings of the City Council as if fully set forth herein.

SECTION 2. The City Council finds and determines that this Ordinance is not subject to the California Environmental Quality Act pursuant to Section 15061(b)(3) of the CEQA Guidelines because it will not have a significant effect on the environment, as the Ordinance will temporarily preclude the approval, commencement, establishment, relocation, or expansion of certain land uses City-wide.

SECTION 3. Government Code Section 65858 authorizes the City Council, after notice pursuant to Government Code Section 65090 and a public hearing, to adopt an ordinance extending the Moratorium for 10 months and 15 days, upon approval by a fourth-fifths vote, and upon making the same findings required for the adoption of the initial 45-day Moratorium.

SECTION 4. In accordance with Government Code Section 65858(d), on June 24, 2025, the City Council issued a written report describing the measures being taken to alleviate the conditions that led to the adoption of the Moratorium and this extension thereof, attached hereto as Exhibit A and incorporated herein by reference.

SECTION 5. The City Council, based on the above findings and in accordance with Government Code Section 65858, hereby adopts this Uncodified Urgency Ordinance Extending the Moratorium on the approval, commencement, establishment, relocation, or expansion of Single Price Overstock/Discount Stores within City Limits for an additional 10 Months and 15 Days commencing July 12, 2025.

SECTION 6. This Ordinance shall take effect immediately and have no further force and effect after a period of 10 months and 15 days commencing July 12, 2025; unless, however, after public hearing, the City Council, by four-fifths vote, extends the Moratorium for a period of one additional year as permitted by law.

SECTION 7. If any section, subsection, paragraph, sentence, clause or phrase of this Ordinance or any part thereof is declared by a court of competent jurisdiction to be unconstitutional or otherwise invalid, such decision shall not affect the validity of the remaining portions of this Ordinance or any part thereof. The City Council declares that it would have adopted this Ordinance, and each section, subsection, sentence, clause, phrase or portion thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, phrases, or portions be declared invalid or unconstitutional.

SECTION 8. This Ordinance is introduced, passed, and adopted at one and the same meeting and is thereafter immediately effective. Based upon the findings adopted in Section 1 of this Ordinance, there is a current and immediate threat to the public health, safety, and welfare, and this Ordinance is therefore necessary to protect the public health, safety, and welfare.

SECTION 9. The City Clerk shall certify to the adoption of this Ordinance and cause the same to be published in the manner prescribed by law.

APPROVED AND ADOPTED this 8th day of July, 2025.

HECTOR SOSA, Mayor

ATTEST:

MARIA ALICIA DUARTE, CMC
City Clerk

APPROVED AS TO FORM:

JOHN M. FUNK
City Attorney

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss:
CITY OF DOWNEY)

I HEREBY CERTIFY that the foregoing Uncodified Urgency Ordinance No. 25-1529, was adopted at a Regular meeting of the City Council of the City of Downey held on the 8th day of July, 2025, and by the following vote, to wit:

AYES:	Council Members:	Frometa, Ortiz, Trujillo, Pemberton, Sosa
NOES:	Council Members:	None.
ABSENT:	Council Members:	None.
ABSTAIN:	Council Members:	None.

I FURTHER CERTIFY that a summary of the foregoing Ordinance No. 25-1529, was published in the Downey Patriot, a newspaper of general circulation in the City of Downey, on July 10, 2025 (after adoption, including the vote thereon). It was also posted in the regular posting places in the City of Downey on the same dates.

MARIA ALICIA DUARTE, CMC
City Clerk

EXHIBIT A

CityofDowney **AGENDA MEMO**

Item No.
APPROVED BY CITY MANAGER

TO: **HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL**

FROM: **OFFICE OF THE CITY MANAGER**
BY: IRMA HUITRON, DIRECTOR OF COMMUNITY DEVELOPMENT

DATE: **JUNE 24, 2025**

SUBJECT: **TEN-DAY REPORT ON INTERIM URGENCY ORDINANCE NO. 25-1528 WHICH ESTABLISHED A 45-DAY MORATORIUM ON SINGLE PRICE OVERSTOCK/DISCOUNT STORES ("SPODS") WITHIN CITY LIMITS**

EXECUTIVE SUMMARY

The City Council will receive and file this 10-day report on Interim Urgency Ordinance No. 25-1528, adopted on May 28, 2025, which established a 45-day moratorium on the approval, commencement, establishment, relocation, or expansion of Single Price Overstock/Discount Stores (SPODS) within City limits. Pursuant to Government Code Section 65858(d), at least 10 days prior to the expiration of the 45-day moratorium, the City is to issue a written report describing the measures taken to alleviate the conditions which led to the adoption of the moratorium.

RECOMMENDATION

That the City Council:

Receive and file the informational 10-day report required under Government Code Section 65858(d), describing the measures taken to alleviate the conditions which led to the adoption of the moratorium.

BACKGROUND

On May 28, 2025, pursuant to Government Section 65858, in an effort to protect the public health, safety, and welfare, the City Council adopted Interim Urgency Ordinance No. 25-1528 establishing a 45-day moratorium on the approval, commencement, establishment, relocation, or expansion of Single Price Overstock/Discount Stores ("SPODS") within the City limits.

In the adopted moratorium, a "single price overstock/discount store" (SPODS) is generally defined as a retail store that sells individual items generally obtained through outlet, close-out, discontinued, liquidation, or overstock, primarily at a single discount price or in the low- and very low- price ranges (e.g., $10.00, or less). A SPODS generally dedicates less than fifteen percent (15%) of shelf space to fresh or frozen foods and produce and sells an assortment of physical goods, products, or merchandise directly to the consumer,

including food or beverage for off-premises consumption, personal grooming and health products, household goods, and other consumer products.

SPODS typically have lower quality items, items that cost much more per ounce over time, and limited access to fresh foods. Furthermore, SPODS contribute to local resident fear of safety by being a source of trash, loitering, graffiti, and theft in and around them due to their lack of security. The Downey Municipal Code does not specifically identify SPODS as permitted by right or as a conditional use, so there are currently no specific regulations to curb threats to the public health, safety, or welfare posed by SPODS.

SPODS may have a profound impact on the public health, safety, general welfare, and quality of life of surrounding communities. They often negatively impact an area's economic vibrancy because such uses offer minimal or no improvements to the existing structures they occupy, and they attract other bargain retailer uses and discourage higher quality retail and commercial uses from locating nearby.

There is concern that the proliferation of SPODS without further regulation could have adverse impacts on the City and would constitute a current and immediate threat to the public health, safety, and welfare in that such a development will start an irrevocable downward shift in the economic and aesthetic value of commercial areas and thus impair the economic development and other goals of the City. Currently, there are approximately 26 discount type retail stores in the City, and approximately eight (8) of those locations' operations appear to align with the definition of SPODS.

The interim moratorium will expire on July 12, 2025, unless extended by the City Council. In accordance with Government Code Section 65858(d), at least 10 days prior to the expiration of the 45-day moratorium, the City is to issue a written report describing the measures taken to alleviate the conditions which led to the adoption of the moratorium.

ANALYSIS

Staff is continuing to study the issues associated with SPODS to determine how they should be defined, how they should be permitted, and which locations are most appropriate to mitigate any potential adverse impacts on the City. Additionally, staff will review development standards and best practices from other jurisdictions to determine if they would be appropriate in Downey.

Staff has taken the following measures to alleviate the conditions that led to the adoption of the Interim Urgency Ordinance.

1. Staff has assembled a team with land use and zoning expertise to analyze existing conditions and develop appropriate regulations for the potential regulation of SPODS in various zoning districts throughout the City.

2. The topics that will be studied by the City team are being identified and include, but are not limited to, zoning code amendments that will define SPODS as a sub-retail land use category, land use definitions, development, and operational standards.

3. The team has commenced the process of reviewing Title 9 (Land Use) of the Downey Municipal Code to identify sections that will need to be amended to address concerns from Ordinance No. 25-1528.

4. The team has also begun reviewing other City plans or documents that may need to be amended or referenced to implement the contemplated zoning code amendments.

5. This team will produce a report to the Planning Commission summarizing the results of their evaluation and presenting recommendations for the Commission's consideration.

Staff recommends that the City Council receive and file this 10-day report. This staff report shall constitute the City Council's 10-day report as required under Government Code Section 65858(d), describing the measures taken to alleviate the conditions which led to the adoption of the moratorium. At the July 8, 2025 City Council meeting, a public hearing be held to consider an extension of Urgency Ordinance No. 25-1528 for an additional 10-months and 15 days, commencing July 12, 2025, to allow staff to further study the issues in accordance with Government Code Section 65858.

CITY COUNCIL PRIORITIES

Economic Vibrancy
Quality of Life, Safety, & Infrastructure

FISCAL IMPACT

There are no fiscal impacts identified with this action.

ATTACHMENTS

Attachment A: Interim Urgency Ordinance No. 25-1528

ORDINANCE NO. 25-1528

AN INTERIM URGENCY ORDINANCE OF THE CITY COUNCIL OF THE CITY OF DOWNEY PURSUANT TO GOVERNMENT CODE SECTION 65858 ESTABLISHING A 45-DAY MORATORIUM ON THE APPROVAL, COMMENCEMENT, ESTABLISHMENT, RELOCATION, OR EXPANSION OF SINGLE PRICE OVERSTOCK/DISCOUNT STORES WITHIN CITY LIMITS

WHEREAS, the City of Downey has the police power pursuant to Section 7 of Article XI of the California Constitution to make and enforce ordinances to regulate the use of land within its jurisdictional borders; and

WHEREAS, Government Code Section 65858 expressly authorizes the City Council, in order to protect the public safety, health, and welfare, to adopt an interim urgency ordinance prohibiting uses that may be in conflict with a contemplated general plan, specific plan, or zoning proposal that the legislative body, planning commission, or the planning department is considering or studying or intends to study within a reasonable time, provided that the urgency measure shall require a four-fifths vote of the legislative body for adoption, and shall be of no further force and effect forty-five (45) days from its date of adoption, unless duly extended in accordance with applicable law; and

WHEREAS, this type of interim urgency ordinance may be adopted without following the notice and hearing procedures otherwise required prior to the adoption of a zoning ordinance; and

WHEREAS, a single price overstock/discount store (or stores as appropriate) ("SPODS") is generally defined as a retail store that sells individual items generally obtained through outlet, close-out, discontinued, liquidation, or overstock, primarily at a single discount price or in the low and very low price ranges (e.g., $10.00 or less); and

WHEREAS, SPODS generally dedicate less than fifteen percent (15%) of shelf space to fresh or frozen foods and produce and sell at retail an assortment of physical goods, products, or merchandise directly to consumers, including food or beverage for off-premises consumption, personal grooming and health products, household goods, and other consumer products; and

WHEREAS, the Downey Municipal Code does not specifically identify SPODS as permitted by right or as a conditional use, so there are currently no specific regulations to curb threats to the public health, safety, or welfare posed by SPODS; and

WHEREAS, there is a concern that the proliferation of SPODS, without further regulation, may have adverse impacts on the City. SPODS can have profound effect on the health and quality of life of the surrounding neighborhoods: they typically offer for sale lower quality items that cost more per ounce over time; they contribute to local residents' fear of safety by being a source of trash, loitering, graffiti, and theft in their vicinities due to lack of security; and they discourage residents from engaging in their communities; and

WHEREAS, SPODS inhibit the upgrading of commercial areas in the City; and

WHEREAS, there are currently eight (8) SPODS in the City, and the City's lack of regulations governing SPODS could result in an oversaturation of such uses in the City; and

WHEREAS, absent clear regulation, the proliferation of SPODS in the City poses a current and immediate threat to the public health, safety, and welfare because such development will prompt an irrevocable downward shift in the economic and aesthetic value of commercial areas and thus impair the economic development and other goals of the City; and

WHEREAS, the approval, commencement, establishment, relocation, or expansion of additional SPODS would result in this threat to public health, safety, and welfare; and

WHEREAS, the City intends to study the issues associated with SPODS to determine how they should be defined, how they should be permitted, which locations are most appropriate to mitigate any potential adverse impacts on the City, and review development standards and best practices from other jurisdictions to determine if they would be appropriate in Downey; and

WHEREAS, after undertaking this study, the City intends to enact regulations specific to SPODS, but in the interim, the City Council finds it necessary to establish a moratorium on the development of new SPODS or the expansion of existing SPODS under the circumstances above in order to prevent a conflict with the contemplated new policies or regulations.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF DOWNEY DOES HEREBY ORDAIN AS FOLLOWS:

SECTION 1. The City Council finds that all of the foregoing recitals are true and correct and are hereby incorporated and adopted as findings of the City Council as if fully set forth herein.

SECTION 2. The City Council finds and determines that this Ordinance is not subject to the California Environmental Quality Act pursuant to Section 15061(b)(3) of the CEQA Guidelines because it will not have a significant effect on the environment, as the Ordinance will temporarily preclude the approval, commencement, establishment, relocation, or expansion of certain land uses City-wide.

SECTION 3. California Government Code Section 65858 expressly authorizes the City Council, in order to protect the public safety, health, and welfare, to adopt an interim urgency ordinance prohibiting uses that may be in conflict with a contemplated general plan, specific plan, or zoning proposal that the legislative body, planning commission, or the planning department is considering or studying or intends to study within a reasonable time, provided that the urgency measure shall require a four-fifths vote of the legislative body for adoption.

SECTION 4. The City Council, in accordance with Government Code Section 65858, hereby adopts this interim urgency ordinance establishing a 45-day moratorium on the approval, commencement, establishment, modification, relocation, or expansion of Single Price Overstock/Discount Stores (SPODS) City-wide while City staff researches appropriate regulations. During this period, no permit shall be issued for the development of any SPODS within the City. The foregoing shall explicitly prohibit the issuance of any zoning, land use, discretionary permit, building permit, environmental approval, business license, or any other entitlement involving businesses defined as SPODS.

SECTION 5. This Ordinance shall take effect immediately and have no further force and effect forty-five (45) days from the date of its adoption; unless, however, after public hearing, the City Council, by four-fifths (4/5) vote, extends this Ordinance for an initial period of ten months and fifteen days and subsequently, after public hearing, the City Council, by four-fifths (4/5) vote, extends this Ordinance for one year.

SECTION 6. If any section, subsection, paragraph, sentence, clause or phrase of this Ordinance or any part thereof is declared by a court of competent jurisdiction to be unconstitutional or otherwise invalid, such decision shall not affect the validity of the remaining portions of this Ordinance or any part thereof. The City Council declares that it would have adopted this Ordinance, and each section, subsection, sentence, clause, phrase or portion thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, phrases, or portions be declared invalid or unconstitutional.

SECTION 7. This Ordinance is introduced, passed, and adopted at one and the same meeting and is thereafter immediately effective. Based upon the findings adopted in Section 1 of this Ordinance, there is a current and immediate threat to the public health, safety, and welfare, and this Ordinance is therefore necessary to protect the public health, safety, and welfare.

SECTION 8. The City Clerk shall certify to the adoption of this Ordinance and cause the same to be published in the manner prescribed by law.

APPROVED AND ADOPTED this 28th day of May, 2025.

HECTOR SOSA, Mayor

ATTEST:

MARIA ALICIA DUARTE, CMC
City Clerk

Attachment A
Attachment C

APPROVED AS TO FORM:

JOHN M. FUNK
City Attorney

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss:
CITY OF DOWNEY)

I HEREBY CERTIFY that the foregoing Interim Urgency Ordinance No. 25-1528, was adopted at a Special meeting of the City Council of the City of Downey held on the 28th day of May, 2025, and by the following vote, to wit:

AYES:	Council Members:	Frometa, Ortiz, Pemberton, Sosa
NOES:	Council Members:	None.
ABSENT:	Council Members:	Trujillo
ABSTAIN:	Council Members:	None.

I FURTHER CERTIFY that the full Interim Urgency Ordinance No. 25-1528, was published in the Downey Patriot, a newspaper of general circulation in the City of Downey, on May 29, 2025 (after adoption, including the vote thereon). It was also posted in the regular posting places in the City of Downey on the same dates.

MARIA ALICIA DUARTE, CMC
City Clerk

Item No. 6.

TO:	**HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL**
FROM:	**OFFICE OF THE CITY MANAGER**
BY:	**BEVERLY CALERO, MANAGEMENT ANALYST**
DATE:	**APRIL 14, 2026**
SUBJECT:	**APPROVAL OF A STREET CLOSURE APPLICATION REQUEST BY THE DOWNEY CHAMBER OF COMMERCE FOR THE 32ND ANNUAL DOWNEY STREET FAIRE EVENT**

EXECUTIVE SUMMARY

The City Council will consider a request for a Street Closure submitted by the Downey Chamber of Commerce (Chamber) for the 32nd Annual Downey Street Faire scheduled for Saturday, May 9, 2026, from 1:00 p.m. to 8:00 p.m. The street closures, which will be implement beginning at 10:00 a.m. and ending at 11:00 p.m., are as follows: hard street closures at Firestone Blvd. & Brookshire Ave. (north side only) and 5th St. & Brookshire Ave. (south side only). In addition, soft street closures will be in effect during the event on Brookshire Ave. at 2nd St. & Civic Center Dr.

RECOMMENDATION

That the City Council:

> Approve the Street Closure Permit for Saturday, May 9, 2025, from 8:00 a.m. to 11:00 p.m. to accommodate the “32nd Annual Downey Street Faire” taking place from 1:00 p.m. to 8:00 p.m.

BACKGROUND

For the past 31 years the Chamber of Commerce has hosted the Downey Street Faire on Brookshire Avenue, between Firestone Blvd. and 5th St. The annual street faire is a family-friendly event featuring food, shopping, entertainment, and activities for all ages. This year, the Chamber proposes to host the Street Faire on Saturday, May 9, 2026, from 1:00 p.m. to 8:00 p.m.

ANALYSIS

On March 2, 2026, the City received a street closure request to accommodate the 32nd Annual Downey Street Faire. The event is scheduled for Saturday, May 9, 2026, and will begin at 1:00 p.m. and is to conclude at 8:00 p.m. The annual event is family-friendly and will include vendor booths, food trucks, a kids' fun zone featuring a variety of inflatables, a petting zoo, a live entertainment stage, and a car show at the Downey High school parking lot.

The vendor booths will consist of merchandise vendors and food vendors offering both pre-packaged and cooked on-site food options. All food vendors will be required to provide health permits from the Los Angeles County Health Department. The applicant has requested the use of the show mobile for this year’s street faire resulting in two stages for live entertainment.

The first music stage is proposed to be located at 3rd St. and Brookshire Ave. and will feature live musical performances from 6:00 p.m. to 8:00 p.m. and a disc jockey throughout the event time. The second stage is proposed to be located at Civic Center Dr. and Brookshire Ave. and will feature group performances from 2:00 p.m. to 6:00 p.m.

The following street closures will be closed to all traffic from 10:00 a.m. to 11:00 p.m. on May 9, 2026:

- Hard street closure on Brookshire Ave., north of Firestone Blvd.
- Hard street closure on Brookshire Ave., south of 5th St.
- Soft street closure on Brookshire Ave. at 2nd St.
- Soft street closure on Brookshire Ave. at Civic Center Dr.

The City's Development Review Committee (DRC), which is made up of representatives from the Police, Fire, Public Works, and Community Development Departments, has reviewed the site layout proposed for the event and have provided standard conditions of approval to ensure the event will not cause adverse impacts on the health or safety of surrounding users. Those conditions include, but are not limited to, providing trash receptacles, portable restrooms, security guards, police officers, placement of road closure signs, approval from the Los Angeles County Health Department permits for food vendors, and assurance that the event site is to be restored to its previous state. Lastly, "No Parking" signs will be posted along Brookshire Avenue 72 hours in advance of the street closure.

The event organizers will be responsible for the complete set-up and breakdown of the event. As with all Special Use Permits, fees are required of the applicant to receive the required permits. Fees for this event are outlined in 'Table 1'.

Table 1

Applicant: Downey Chamber of Commerce

Event: 32nd Annual Downey Street Faire; May 09, 2026

Applicable City Fees, Materials and Labor Costs

Department	**Estimated Value**	**Amount Waived**	**Cost Details**
1. Police Department	$3,000*	$1,500*	The cost of Police Department Personnel staffing the event calculated at the current overtime rates by rank.

2. Fire Department	$240*	$120*	Fire Special Event Permit Fee Includes Inspection
3. Public Works Department – Maintenance Division	$2,621*	$2,621*	Estimated labor and materials costs to provide Street Closure & Traffic Control Services using City staff, and resources.
4. Public Works Department – Engineering Division	$280*	$140*	Encroachment Permit Fee
5. Building & Safety Division	N/A	N/A	Permits and Special Inspection
6. Planning Division	$241	$0	Special Event Permit Application Fee – Non-Profit Rate
7. Processing Fee	$300*	$150*	Special Event Processing Fee
Total	**$6,682**	**$4,531**	
Total Amount to be Paid by the Downey Chamber of Commerce (Difference)	**$2,151**		
**Final cost subject to final calculation of permit costs, labor, and materials expended*			

At the July 23, 2024, City Council meeting, Council adopted the Fee Waiver, Table Sponsorship, Foursome Golf Voucher Donation, and Showmobile Use Policy for Non-Profit Organizations. Per this policy, there will be a deduction of 50%, up to $4,750, applied to all eligible fees, as specified in Section 2.A of the policy. The total amount of fees waived for this event equals to $1,910. The City's non-profit fee waiver is not applicable to the Planning Division's special event permit application fee of $241 as this fee is set to a discounted price specific to non-profit organizations.

On January 27, 2026 the City of Downey entered into a partnership with the Downey Chamber of Commerce, a California non-profit corporation, subject to the approval by the Downey City Council, the City will waive Special Event Street Closure fees, which totals $2,621 for this event.

The Total Amount to be Paid by the Chamber is $2,151 after a $4,531 waiver in Fees.

CITY COUNCIL PRIORITIES

Economic Vibrancy

Quality of Life, Safety & Infrastructure

Public Engagement

FISCAL IMPACT

Approval of the recommended action will result in an estimated revenue increase in the amount of $2,151 that will be received for applicable City fees, materials, and staff labor costs as outlined in Table 1; the Downey Chamber of Commerce will be invoiced for these costs. Subsequently, revenues will be disbursed to the appropriate departmental revenue accounts.

Attachments

Attachment A: Downey Street Faire 2026

Attachment B: Conditions of Approval - Street Faire 2026

Special Event Permit
Application Checklist

The Special Event Permit is for the following case types:

- Large Event (500+ attendees)
- Small Event (150 — 499 attendees)

SUBMITTAL REQUIREMENTS

The following information is required in order to submit a Special Event Permit application. Prior to submitting an application, it is recommended that you speak to a planner about your event. Planners are available Monday through Friday 7:30 a.m. to 5:30 p.m. at the Planning Counter, City Hall 1st Floor, 11111 Brookshire Ave, Downey, CA 90241.

Once submitted, a planner will review your application to determine if the application is complete. In the case of large events, an application must be submitted 60 days prior to the event date so that a public hearing can be held with the Planning Commission. The Downey Municipal Code requires large special events to be approved by the Planning Commission. The Planning Commission meets the first and third Wednesdays of each month.

In the case of small events, the application will be reviewed and processed administratively by staff, without a Planning Commission meeting. An application must be submitted at least 30 days prior to the event date so that there is sufficient time for review by all City departments and notification to be provided for all properties within 100 feet of the event location.

The following items are required for all (large and small) events:

- ☐ **Project plans**, fully dimensioned to Engineer's or Architect's scale. All plans must be accurately drawn and include:
  - ☐ **Site Plan**, which shall include:
    -Property lines of the subject property with the lot dimension, north arrow, and scale of drawings
    -The location of all existing structures, which are dimensioned and uses labeled
    -Driveways, walkways, landscape areas, loading spaces
    -Off Street Parking:
      -Identify handicap parking and the number parking stalls
    -Adjoining streets & easements on the property

- ☐ **Plans Submittal** — The following shall be submitted in one of the formats listed below:
  - ☐ Digitally:
    -One set of the above listed plans in .pdf format
    -Site plan in .jpg format. Site plan should clearly distinguish buildings, landscaping, and parking areas
  - ☐ Hard Copies
    -Seven (7) copies of the above listed plans
    -Plans must be clearly legible and scaled

- ☐ **Special Event Application Form** - The application must be filled out completely and signed by the applicant and the property owner. Please note, the property owner's signature must be notarized.

- ☐ **Event Operations Information** - The supplemental information form must be filled out completely and signed by the applicant or the property owner to provide operational information to describe event activities.

Case No: _____

Special Event Application

City of Downey - Community Development Department - Planning Division

A Planning Application Requested:

☒ Large Special Event (500+ attendees)

☐ Small Special Event (150 — 499 attendees)

B Project Information:

Brookshire Avenue between Firestone Blvd & 5th street
Property Address

Assessor Identification Number(s)

Request: street closure

C Applicant Information:

Michael Calvert
Name

Downey Chamber of Commerce
Business Name

11131 Brookshire Avenue
Mailing Address

Downey — CA — 90241
City — State — Zip

562.923.2191
Phone

Fax

michael@downeychamber.com
Email

I declare under the penalty of perjury that to the best of my knowledge that the information provided on this application is true and correct.

Applicant's Signature

2/20/2026
Date

(continued on next page)

Special Event Permit Application *(continued)*

City of Downey - Community Development Department - Planning Division

D Owner Information:

Name

Business Name

Mailing Address

City | State | Zip

Phone | Fax

Email

I declare under the penalty of perjury that to the best of my knowledge that the information provided on this application is true and correct. I further hereby authorize the applicant listed in Section C of this application to submit the application and to be my representative on matters regarding the project described herein.

Date

Property Owner Signature ***(notarization required)***

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
)
COUNTY OF _____)

On _____, 20__ before me, _____,
(here insert name and title of the notarizing officer)

personally appeared _____
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument, the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of _____ that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____

Notary Seal

Event Operations Information

Case No: _____

City of Downey - Community Development Department - Planning Division

General Information

Event Name: 32nd Annual Downey Street Faire

Event Date(s): May 9, 2026 Start: 1 am/pm End: 8 am/pm

Describe Event Activities and General Operations: car show at Downey High Parking Lot, Food trucks, live entertainment, shopping, make-it-take-it, kids zone, petting zoo and more

Organization: Downeychamber Representative: Michael Calvert

Number of Volunteers during Event: 20-40

A SITE PLAN WITH A DETAILED & DIMENSIONED LAYOUT OF THE EVENT MUST BE PROVIDED

Event Information

Number of Attendees: [illegible] 7000 Number of Parking Stalls Provided: Public

Will any of the following be utilized during the event? (*Circle all that apply)*
Some items may require additional permits from other City Departments

Tent/Canopy (size: 10x10) Live Music Generator Amplification (Public Address or Music)

Special Equipment: _____ Event Banner Electrical Power

Will any of the following take place during the event? (*Circle all that apply*)
Some items may require additional permits from outside agencies

Serve/sell food items (# of Vendors: TBD) Serve/Sell Alcoholic Beverages (Attach copy of ABC License)

Cooking (Describe: on-site, pre-packaged, food trucks) Security Measures (Describe: _____)

Certification

I hereby certify that the statements furnished on this supplemental information form (including any attached exhibits) present the most current information, and that the facts, statements, and information presented are true and correct to the best of my knowledge and belief:

Applicant or property owner signature _____ Date 02/24/2026

Print Form

CITY OF DOWNEY
11111 BROOKSHIRE AVENUE
DOWNEY, CA. 90241-0607

PARADE PERMIT/STREET CLOSURE APPLICATION

D.M.C. SEC. 3145 AND ADMINISTRATIVE REGULATION 805

Organization Sponsoring: DOWNEY CHAMBER OF COMMERCE

Event Name: DOWNEY STREET FAIRE

Contact Person: MICHAEL CALVERT Phone: 562-923-2191

Business: DOWNEY CHAMBER OF COMMERCE

Address: 11131 BROOKSHIRE AVENUE, DOWNEY ZIP: 90241

Date of Parade: May 10, 2025 Start Time: 1PM End Time: 8PM

*** * * PARTICIPANTS * * ***

*** * * ROUTE (attach map) * * ***

STREET CLOSURE - BROOKSHIRE AVENUE FROM FIRESTONE BLVD TO 5TH ST

Parade Route Information Submitted to City Manager's Office on: _____
Date

Proposed Insurance to Provide General Public Liability Insurance Protection to City in the Amount of $2,000,000.

Requested Concessionaires (attach list):

Date: _____ Signature: _____

FOR CITY USE ONLY

Police Dept. Review - Name: _____ Date: _____

Costs Per Attached Report: _____

Public Works Review - Name: _____ Date: _____

Costs Per Attached Report: _____

Other Dept. - Name: _____ Date: _____

Traffic Impact - Name: _____ Date: _____

Traffic Volumes Per Attached Report _____

Rev. 08/08

CITY OF DOWNEY PARADE/STREET CLOSURE PERMIT INDEMNITY AGREEMENT

The undersigned, herein known as the "Applicant", understands and agrees that the applicant shall assume all risk for loss, damage, liability, injury, cost, or expense that may occur during or as a result of DOWNEY STREET FAIRE (Activity) located BROOKSHIRE AVENUE, DOWNEY (Location)

The Applicant further agrees that in consideration of permission to use the property above, Applicant will save, defend, protect, indemnify and hold the City of Downey, its employees, agents, and volunteers free and harmless from any loss, claims, liability or damages of any kind or nature, and/or injuries to persons and property arising out of or resulting from the alleged acts or omissions of the applicant, its employees, or its agents.

The undersigned warrants that she/he has the legal authority and capacity to sign this Agreement on behalf of the organization listed below.

The undersigned has read, understands and will comply with the requirements of the City of Downey.

02/24/2026
Date

Signature of Applicant

Print Form

CITY OF DOWNEY
11111 BROOKSHIRE AVENUE
DOWNEY, CA. 90241-0607

PARADE PERMIT/STREET CLOSURE APPLICATION

D.M.C. SEC. 3145 AND ADMINISTRATIVE REGULATION 805

Organization Sponsoring: DOWNEY CHAMBER OF COMMERCE

Event Name: DOWNEY STREET FAIRE

Contact Person: MICHAEL CALVERT Phone: 562-923-2191

Business: DOWNEY CHAMBER OF COMMERCE

Address: 11131 BROOKSHIRE AVENUE, DOWNEY ZIP: 90241

Date of Parade: May 10, 2025 Start Time: 1PM End Time: 8PM

*** * * PARTICIPANTS * * ***

*** * * ROUTE (attach map) * * ***

STREET CLOSURE - BROOKSHIRE AVENUE FROM FIRESTONE BLVD TO 5TH ST

Parade Route Information Submitted to City Manager's Office on: _____
Date

Proposed Insurance to Provide General Public Liability Insurance Protection to City in the Amount of $2,000,000.

Requested Concessionaires (attach list):

Date: 2/24/2026 Signature: _____

FOR CITY USE ONLY

Police Dept. Review - Name: _____ Date: _____

Costs Per Attached Report: _____

Public Works Review - Name: _____ Date: _____

Costs Per Attached Report: _____

Other Dept. - Name: _____ Date: _____

Traffic Impact - Name: _____ Date: _____

Traffic Volumes Per Attached Report _____

Rev. 08/08

CITY OF DOWNEY PARADE/STREET CLOSURE PERMIT INDEMNITY AGREEMENT

The undersigned, herein known as the "Applicant", understands and agrees that the applicant shall assume all risk for loss, damage, liability, injury, cost, or expense that may occur during or as a result of DOWNEY STREET FAIRE (Activity) located DOWNEY HIGH SCHOOL PARKING LOT (Location)

The Applicant further agrees that in consideration of permission to use the property above, Applicant will save, defend, protect, indemnify and hold the City of Downey, its employees, agents, and volunteers free and harmless from any loss, claims, liability or damages of any kind or nature, and/or injuries to persons and property arising out of or resulting from the alleged acts or omissions of the applicant, its employees, or its agents.

The undersigned warrants that she/he has the legal authority and capacity to sign this Agreement on behalf of the organization listed below.

The undersigned has read, understands and will comply with the requirements of the City of Downey.

Date

Signature of Applicant

ENG-24-00_____

Encroachment Permit Application

Public Works Department - Engineering Division
11111 Brookshire Ave, Downey, CA 90241

PLEASE PRINT CLEARLY

Date of Application:

Street Closure Location: Brookshire between Firestone and 5th street

Applicant/Event Organizer: Downey chamber of commerce

Address: 11131 Brookshire Avenue

City: Downey State: CA Zip: 90240

Telephone: 562.923.2191 Cell:

E-mail: michael@downeychamber.com

TRAFFIC CONTROL COMPANY INFORMATION

Traffic Control Company Name:

Address:

City: State: Zip:

Telephone: Cell:

E-mail:

State License No: Class: Expiration Date

City License Number:

Day of Emergency Contact (Name & Phone No.):

REFUNDABLE DEPOSIT (IF APPLICABLE)

OFFICE USE ONLY

Depositor: DEPOSIT AMOUNT $ .00

Address:

City: State: Zip:

Telephone: Cell:

E-mail:

H:\Pubwork\Office Examples & Standards\PDFs\Originals\DES Downey Encroachment Application - Street Closure Eventsdoc

ENG-24-00

Description of Street Closure to Be Performed (include times of closure)

Brookshire between Firestone and 5th street limited access to apartment building next to Downey Police Department gated parking

Please check all the apply: ( ) TWO (2) SETS OF TRAFFIC CONTROL PLANS ATTACHED

Preferred Method of Contact ( ) TELEPHONE
( ) E-MAIL

NO PARKING SIGNS MUST BE POSTED AT 50' INCREMENTS A MINIMUM OF 72 HOURS PRIOR TO START OF WORK. ONCE POSTED, THE OWNER/APPLICANT SHALL SUBMIT PHOTOGRAPHS WITH A DATE AND TIME STAMP TO CITY OF DOWNEY PUBLIC WORKS. ADDITIONAL SIGNAGE AND PUBLIC NOTIFICATION MAY BE REQUIRED AS DETERMINED BY THE CITY ENGINEER.

ATTACH A COPY OF :
( ) STATE OF CALIFORNIA CONTRACTORS LICENSE POCKET CARD
( ) GENERAL LIABILITY INSURANCE WITH THE CITY OF DOWNEY AS ADDITIONALLY INSURED AND CERTIFICATE HOLDER WITH APPLICABLE ENDORSEMENTS

I UNDERSTAND AND AGREE TO THE CONDITIONS AND REQUIREMENTS OF THIS APPLICATION FOR PERMIT.

SIGNATURE OF APPLICANT OR AUTHORIZED AGENT DATE ( )TELEPHONE ( )CELL

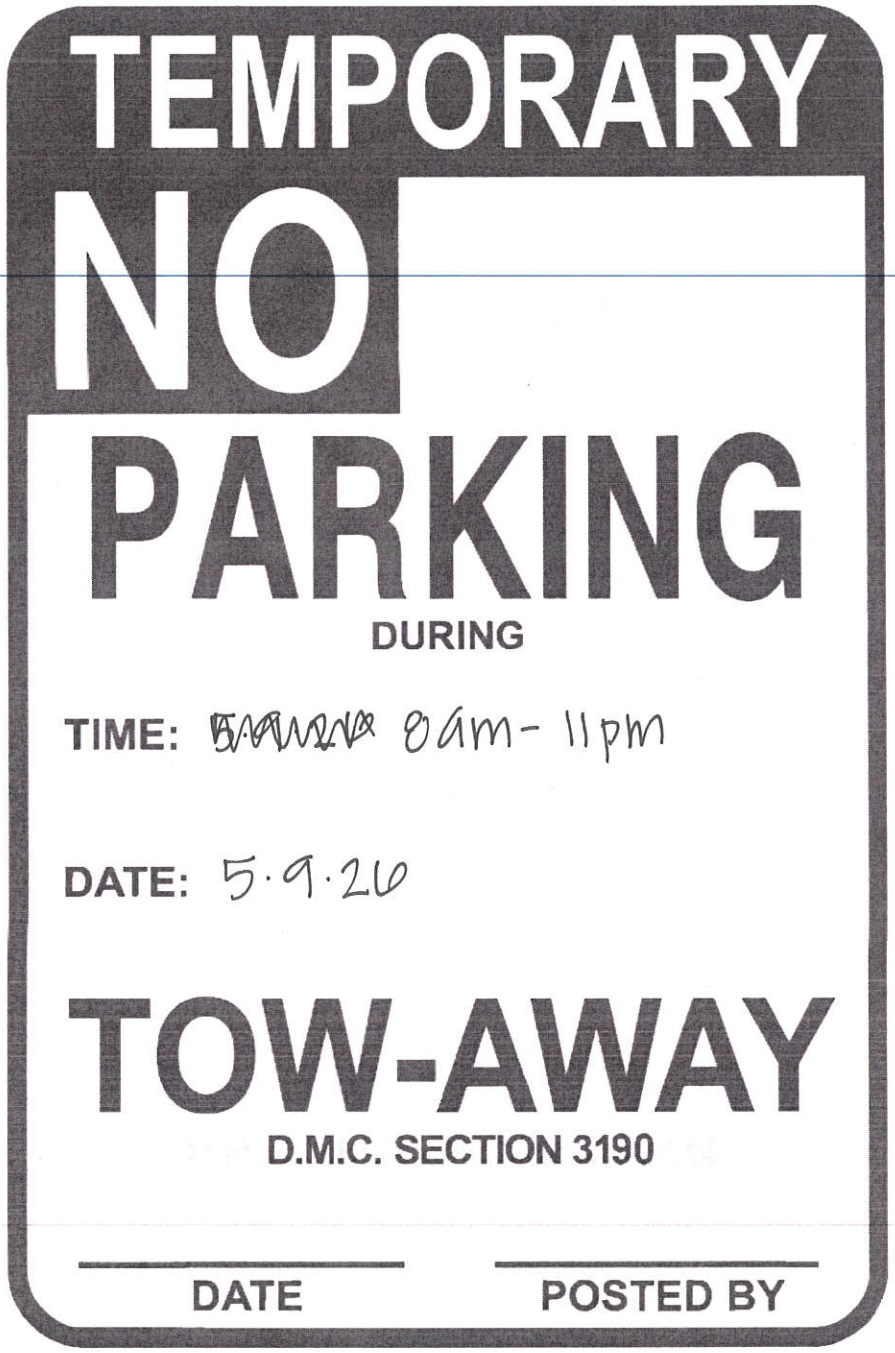
OFFICE USE ONLY

☐ Annual		☐ Excavation (backfill/ compaction)	
☐ Blanket (Monthly)		☐ Miscellaneous	
☐ Curb / Gutter		☐ Parkway Culvert Drain	
☐ Drive Approach		☐ Paving / Paveout	
☐ Encroachment		☐ Sewer	
☐ Encroachment - News Rack		☐ Sidewalks	
☐ Encroachment - Rubbish Bin		☐ Water	

Inspections required ☐ Preliminary ☐ Form ☐ Final ☐ General

Sub Ref **Parkway Width**

C:\Public\Office Templates & Standards\Word Original\Right Of Way\Encroachment Application - Street Closure Instruction



YOU MAY CONTACT ZUMAR INDUSTRIES @ 562-941-4633 TO ORDER THESE SIGNS

GENERAL NOTES:

1. SIGN SHALL BE 12" x 18".
2. SIGN MUST BE POSTED 72 HOURS IN ADVANCE.
3. SIGN NOT COMPLYING WITH THIS STANDARD AND NOT FULLY COMPLETED WILL NOT BE ENFORCED.

Please complete form digitally.

City of Downey
Event Action Plan (EAP) Form

Items	Description	Notes
Event Name	DOWNEY STREET FAIRE	*Name of event*
Event Date(s)	5/9/26	*MM/DD/YYYY- MM/DD/YYYY*
Event Time (from/to)	1PM TO 8PM - OPEN TO PUBLIC 10AM STREET CLOSES 10AM EVENT STAFF SET UP 10:30AM FOOD TRUCK ARRIVAL AND STAGING 11:00AM VENDOR ARRIVAL	*HH:MM pm/am - HH:MM pm/am*
Location	BROOKSHIRE AVENUE, BETWEEN FIRESTONE AND 5TH STREET	*Include name and description of the area. Provide an address.*
Event Coordinator	Name/Phone#: MICHAEL CALVERT - 310-980-4805 JENNIFER DEKAY - 562-714-5658	*Who is the event coordinator(s) or lead? Provide their contact information for the day of the event.*
Public Information Officer	Name/Phone#: MICHAEL CALVERT - 310-980-4805 JENNIFER DEKAY - 562-714-5658	*Who can speak to the media on behalf of your organization?*
Safety Officer	Name/Phone#: CODE 4 SECURITY	*Who monitors for safety concerns during the event? This person will ensure the call is made to 911 if an incident occurs.*
Security Team	Name/Phone #: DOWNEY POLICE DEPARTMENT AND CODE 4 SECURITY	*Do you have a security team? If so, provide key staff names and their contact numbers for the day of the event.*
Parking	DOWNEY HIGH SCHOOL, CITY OF DOWNEY PUBLIC PARKING, STREET PARKING	*Where will customers, vendors, and staff park?*
Street Closures	BROOKSHIRE AVENUE BETWEEN FIRESTONE BOULEVARD AND 5TH STREET	*Describe street closures.*

Form due 2 weeks before event.

Office of Emergency Management
ready@downeyca.org
562-299-5462

Please complete form digitally.

City of Downey
Event Action Plan (EAP) Form

Items	Description	Notes
Event Overview	1PM TO 8PM - OPEN TO PUBLIC 10AM STREET CLOSES 10AM EVENT STAFF SET UP 10:30AM FOOD TRUCK ARRIVAL AND STAGING 11:00AM VENDOR ARRIVAL NO BEER GARDEN KIDZ ZONE - INFLATABLE JUMPERS FOR KIDS AND GAMES. PETTING ZOO - PETTING ZOO HAS ANIMALS FENCED FOR KIDS TO PLAY/PET LIVE ENTERTAINMENT - ONE STAGE WILL BE LOCATED ON BROOKSHIRE @ 3RD STREET, GROUPS PERFORMANCES WITH BAND PLAYING FROM 6PM TO 9PM LIVE ENTERTAINMENT - SECOND STAGE WILL BE LOCATED ON BROOKSHIRE @ CIVIC CENTER DRIVE, GROUPS PERFORMANCES	*What is the set-up hours?* *How many tents?* *Will there be a food truck?* *Will food be cooked during the event?* *How many booths do you have?* *Are there animals involved in the event?* *Are there carnival rides?* *Will there be alcohol?* *Will there be loud music?* *Please attach a separate sheet if you need more space.*
Staff Briefing Schedule	ALL STAFF AND VOLUNTEERS WILL BE BRIEFED ON EMERGENCY PROTOCOLS	*When will you provide a briefing to staff about the emergency protocols for this event?*

Form due 2 weeks before event.

Office of Emergency Management
ready@downeyca.org
562-299-5462

Please complete form digitally.

City of Downey
Event Action Plan (EAP) Form

Items	Description	Notes
Event Staff Uniform	DOWNEY CHAMBER OF COMMERCE LOGO SHIRTS AND DOWNEY COLLECTIVE LOGO SHIRTS	*Describe the uniform for event staff. Key staff should be easily identifiable. Consider bright vests/shirts.*
Lost and Found Procedures	LOST AND FOUND WILL BE SUBMITTED TO THE DOWNEY CHAMBER OF COMMERCE BOOTH/OFFICE	*How will you handle lost and found items?*
Unaccompanied Minor	UNACCOPMANIED MINORS WILLB E TAKEN TO THE FIRST AID BOOTH AND SECURITY WILL BE NOTIFIED	*How will you handle unaccompanied minors and who will help them evacuate during emergencies? Any unaccompanied minor must be accompanied by an event staff at all times.*
People with a Disability	EVEN STAFF WILL ASSIST PEOPLE WITH DISABILITIES IN CAE OF EMERGENCY	*Describe what accommodations have been prepared for people with disabilities.*
Primary Evacuation	DOWNEY HIGH SCHOOL FOOTBALL FIELD (YELLOW AREA - EVACUATION SITE 1)	*Choose a site close to the event that people can gather at during an emergency. Show on Evacuation Site Map.*
Secondary Evacuation Site	DOWNEY HIGH SCHOOL BASEBALL FIELD (YELLOW AREA - EVACUATION SITE 2)	*Choose a secondary site close to the event that people can gather at during an emergency. Show on Evacuation Site Map.*
Off-Site Evacuation Site	CITY OF DOWNEY PUBLIC PARKING SITE LA REINA AND 2ND STREET (YELLOW AREA - EVACUATION SITE 3)	*Choose a site that is 2-3 blocks away. It is recommended that you contact the business to let them know of your plan. Show on Evacuation Site Map.*
Evacuation Process	WHILE USING MEGAPHONES AND SECURITY WILL DIRECT PEOPLE TO SAFEST EVACUATION ZONE	*Describe how you will evacuate customers/staff. Describe evacuation team, routes, communication tools, etc.*

Form due 2 weeks before event.

Office of Emergency Management
ready@downeyca.org
562-299-5462

Please complete form digitally.

City of Downey
Event Action Plan (EAP) Form

Items	Description	Notes
Communication Devices	MEGAPHONES TO ADDRESS PUBLIC RADIOS TO ADDRESS STAFF	*Describe the tools you have to communicate with the public and with staff (i.e., bullhorn, public announcement systems, radios, etc.).*
First Aid Booth	DOWNEY CHAMBER OF COMMERCE BOOTH	*Is there a first aid booth? If so, where? Show on Event Layout Map.*
Medical Emergency Protocol	FIRST AID STATION WILL BE LOCATED ON BROOKSHIRE @ 2ND STREET. DOWNEY ADULT SCHOOL MEDICAL STUDENTS TO ASSIST WITH FIRST AID	*Describe how event staff will handle a medical emergency.*
Attachments	Please attach an Event Layout Map MAP ATTACHED	*This map should show restrooms, fire lane routes, hard/soft closures, tents/booths, saftey barriers, first aid booth, stage, etc. Please create map*
	Please attach an Evacuation Site Map MAP ATTACHED	*This map should show potential areas/sites for evacuation within the vicinity and off-site (if applicable). Please create map digtally.*
	List of Personnel MICHAEL CALVERT - 310-980-4805 JENNIFER DEKAY - 562-714-5658 JULIE LEDEMSA-AZIZ - 562-822-7678	*List personnel and the contact #'s of key supervisors/staff/volunteers.*
Completed by?	Name/Phone #/Email: JENNIFER DEKAY JENNIFER@THEDOWNEYPATRIOT.COM 562-714-5658	*Who completed the Event Action Plan Form?*

Form due 2 weeks before event.

Office of Emergency Management
ready@downeyca.org
562-299-5462

City of Downey Fire Department
11111 Brookshire Avenue
Downey, California 90241 • (562) 904-7345

FIR-24-_____
TR # _____
City Use Only

FIRE PERMIT APPLICATION

Job Address*: BROOKSHIRE AVENUE, DOWNEY Job Business Name*: DOWNEY STREET FAIRE
Scope of Work*: STREET CLOSURE FROM FIRESTONE BLVD TO 5TH STREET

Contractor Information Business Name*: _____
Name*: _____ Phone No.* _____ Lic. No.* _____
Address*: _____ Email*: _____

Architect/Engineer Information
Name: _____ Phone No. _____ Lic. No. _____
Address: _____ Email: _____

Property Owner Information
Name: _____ Phone No. _____
Address: _____ Email: _____

Applicant Information
Name*: DOWNEY CHAMBER OF COMMERCE Phone No.* 562-923-2191
Address*: 11131 BROOKSHIRE AVENUE, DOWNEY Email*: MICHAEL@DOWNEYCHAMBER.COM

*Required Field

PERMIT TYPE*:

Fire Alarm System	**Fire Sprinkler System**	**Tanks**
☐ Installation	☐ Installation	☐ Installation/Total # Tanks _____
Total # Devices _____	Total # Heads _____	☐ Flammable/Combustible Liquids
☐ Minor Fire Alarm Modification	☐ Modification	☐ Removal/Total # Tanks _____
☐ Fire Pumps & Related Equipment	☐ Fire Pumps ☐ Underground Piping	☐ Flammable/Combustible Liquids
☐ Standpipe Systems	☐ Standpipes ☐ Private hydrants	☐ LP-Gas ☐ Compressed ☐ Cryogenic
	☐ Residential ☐ Commercial	☐ Tank Modification _____
Special Events	**Fixed Fire Extinguishing System**	**Miscellaneous**
☐ Carnivals/Fairs	☐ Cooking Hood	☐ Fire Watch (From:_____ To:_____)
☐ Christmas Tree Lot 32nd Annual	☐ Spray Booth	☐ Fire Flow Test
☐ Pumpkin Patches	☐ Other: _____	☐ Hot Work/Welding
☐ Tents		☐ High-Pile Storage
☐ Fireworks Stands Downey Street Faire		☐ Other _____
☐ Tents – Total #/Size _____		

By signing, I acknowlege plan reviews requiring more than 1-hour are subject to additional fees prior to permit issuance.

Signature: _____ *Date*: 2/24/2026

Special Event Security Plan

Event Information

Event Name: **DOWNEY STREET FAIRE**

Date(s)/Time(s) of event: **MAY 9, 2026 – 1PM TO 8PM**

Location: **BROOKSHIRE AT FIRESTONE TO 5TH STREET**

Event Overview: **32ND ANNUAL DOWNEY STREET FAIRE COMMUNITY EVENT FOR SMALL BUSINESSES – RETAIL AND SERVICE – FOOD TRUCKS, FOOD BOOTHS, KIDS ZONE, BEER GARDEN AND LIFE ENTERTAINMENT.**

Entertainment:
(For each day, include the type and what time live entertainment will be held.)

THERE WILL BE DANCE GROUPS PERFORMING FROM 2PM TO 6PM
THERE WILL BE A LIVE BAND PERFORMING FROM 6PM TO 9PM

Contact Information

Main Point of Contact:
(Business Owner/Managers/Person responsible for event)

Name: MICHAEL CALVERT
Address: 11131 BROOKSHIRE AVENUE, DOWNEY, CA 90241
Cell Phone #'s: 310-980-4508

Name: JENNIFER DEKAY
Address: 10927 DOWNEY AVENUE, SUITE C, DOWNEY CA 90241
Cell Phone #'s: 562-714-5658

Provide at least 3 additional contacts for the day(s) of the event:

1. Name: MICHAEL CALVERT
   Phone Number: 310-980-4508

2. Name: JENNIFER DEKAY
   Phone Number: 562-714-5658

3. Name: RICK RODRIGUEZ
   Phone Number: 562-843-2237

Security Information

Number of Downey Police Officers required:
(Number provided by the Police Department)
2 DOWNEY POLICE OFFICERS (BASED ON NUMBER OF OFFICERS FROM 2025)

Security Guard Company

1. Security Guard Company: CODE 4 SECURITY

2. State license number:

3. Are they bonded: ☐ Yes ☐ No

4. Provide a clear description of security uniforms (Include pictures if possible)

UNIFORMS (STANDARD) All Officers will be dressed in the following:
1. Black – Long or Short Sleeve Company Shirt.
2. Left / Right Sleeve – Company Patch (Shield w/ American Flag, and text "CODE 4").
3. Left Chest – Badge.
4. Back – Text/Font "Parking Enforcement."
5. White T-Shirt (Undergarment).
6. Badge.

7. Black Belt – Tactical.
8. Khaki – Tactical Pants.
9. Khaki or Black – Work Boots.

Security Guard(s) Schedule

(List proposed number of security guards for each day and the times they will be working.)

1. Date: MAY 9, 2026
   Day of the Week: SATURDAY
   Number of Guards: 1
   Time: 11AM TO 10PM

2. Date: MAY 9, 2026
   Day of the Week: SATURDAY
   Number of Guards: 1
   Time: 1PM TO 10PM
   :

Description of Security Guard(s) Duties
(List all duties the security guard(s) will be performing during the event)

1. ARRIVAL TIME 11AM – VENDOR ARRIVAL
2. SECURITY WILL BE MONITORING THE EVENT ON FOOT WALKING UP AND DOWN BROOKSHIRE
3
4.
5.
6.
7.
8.
9.

Procedures of calling police

Police will be notified when any illegal activity is observed or a disturbance is observed.

Posted Signage

- Signs to be posted:

Attachments:
(Include the following attachment to your security plans.)

1. Copy of contract with security company
2. Photo of front and back of security uniform
3. Official layout (approved by planning) with description of security posts (or roving positions)

DOWNEY COLLECTIVE

A DOWNEY PATRIOT EVENT

Date: Saturday • May 9, 2026
Event Name: Downey Chamber of Commerce presents the 32nd Annual Downey Street Faire & Car Show
Event Time: 1pm to 8pm
Location: STREET CLOSURE – Brookshire Avenue from Firestone Boulevard to 5th Street
Street Closure: 10:00am to 10:00pm
Clean Up Time: Directly after the event ends

STREET CLOSURE: HARD STREET CLOSURE NOTED IN RED: There will be a hard street closure on Brookshire Avenue at Firestone Boulevard and Brookshire at 5th Street

EVENT STREET CLOSURE: The event closure will be at Brookshire Avenue at Firestone Boulevard and on Brookshire at the end of the Downey High School north parking lot by the swimming pool.

VENDOR BOOTHS: Vendor booths will not exceed 2500 spaces. Vendor space measurement is approximately a 11' x 11' space which is designed to accommodate a 10' x 10' pop-up tent/canopy. In some circumstances, a vendor will select two spaces in which the vendor will have the option to have two 10' x 10' pop-up tent/canopies or a 10' x 20' pop-up tent/canopy.

In accordance with the Los Angeles County Health Department, every 4 food booths (who are preparing food onsite) will have one 3 compartment sink. Booths 74, 75, 76, 77, 78, 79, 80 and 81 are designated for on-site prep food booths, and will have the requested number of 3-compartment sinks to comply with the regulations of the Los Angeles County Health Department.

Vendors may include retail, commercial, non-profit organizations. Vendors selling pre-packaged food and/or food cooked on-site will be asked to provide health permits that will be provided to the Los Angeles County Health Department during the event permit process.

FOOD TRUCKS: Food trucks 1 to 7 will be located on Brookshire between Dolan and Firestone by the Downey High School Parking lot and Downey Theatre. Food Trucks 8 to 16 will be parked north of the traffic signal on Brookshire at 3rd Street (north of the Library) on the west side of the street.

KIDS ZONE: A fenced area of roughly 40 x 100 will include a variety of jumpers and more to entertain kids. Generators in the Kids Zone are Predator, 4500 watts (which is less than 25kVA)

PETTING ZOO: A fenced area of roughly 20' x 30' will include a small petting zoo

STAGE: There will be two stages featuring various forms of live entertainment throughout the day, with a band performing the last three hours of the event. When the live entertainment is not available, there will be a DJ playing music, making announcements, etc. The stage and DJ will be powered by a gas generator, 4500 watts (which is less than 25kVA)

SECURITY: In addition to the two (2) Downey Police Officers, there will be two (2) security guards from Code 4 Security, patrolling on foot the entirety of the event.

DOWNEY COLLECTIVE

A DOWNEY PATRIOT EVENT

PORTABLE TOILETS: There will be a total of 18 portable toilets - 15 portable toilets and 5 handicap portable toilets placed throughout the event.

SINKS: There will be eight (8) hand-washing sinks (2-compartment sinks) placed near the food trucks and food vendors and restrooms.

3 COMPARTMENT SINKS: Three compartment sinks IF NEEDED will be placed with the food tents, in accordance with LA County Guidelines (one for every eight (8) on-site prep vendors).

TRASH CANS: Trash cans will be placed throughout the events. We will have approximately fifteen (15) trash cans available, with a higher concentration in the food area and the kids zone. Trashcans will be monitored throughout the event and trash bags will be replaced when needed.

VENDOR TRAFFIC/CHECK IN FOR CAR SHOW: The Car Show will be staged at the Downey High School Parking Lot at Brookshire and Firestone. Car show participants will enter through the gate at Brookshire and Patton Road.

VENDOR TRAFFIC/CHECK IN FOR DOWNEY STREET FAIRE: Vendors will be checking in for the Downey Street Faire at Brookshire and Firestone.


Civic Center Dr
Kirkwood Christian School's Preschool
STAGE #2
Downey High School
VENDOR PARKING
Brookshire
FOOD TRUCKS
3rd St
Downey Civic Center
STAGE #1
Downey City Library
2nd St
VENDORS
VENDOR CHECK-IN
2ND STREET
Brookshire Ave
Downey High School
FOOD TRUCKS
/ENDOR CHECK-IN
BROOKSHIRE AND FIRESTONE)
CAR SHOW
CAR SHOW CHECK IN
(PATTON AND FIRESTONE)

STREET CLOSURE CONDITIONS OF APPROVAL: 4/14/2024

- **Event:** 32nd Downey Street Faire
- **Date:** Saturday, May 9th, 2026
- **Host:** Downey Chamber of Commerce

Planning Division:

1. Submit payment for a non-profit planning special event permit for the amount of: **$241.00**

2. The event organizers will be responsible for the complete setup starting no earlier than 10:00 a.m. on Saturday, May 9, 2026. Site breakdown and cleanup must be completed by 10:00 p.m. on the same day.

3. The applicant is responsible for all public notices regarding the event's public right-of-way closures. The applicant shall coordinate with the Public Works Department to ensure 'No Parking' signs are posted at least 72 hours beforehand. Photographic proof of the posted signs must be emailed to City Staff.

4. Any necessary Health Department approvals required for the sale of food shall be obtained prior to the start of the event. Copies of all Health Permits or any changes to permits must be submitted to the City two (2) Weeks before the event.

5. The sale of alcoholic beverages for the event is prohibited at all times.

6. The applicant shall provide fifteen (15) trash receptacles on the subject site, including surrounding parking areas.

7. During the event, organized members shall patrol the premises to remove trash from the event site, including parking lots, nearby sidewalks, and neighborhoods. Trash bins shall be emptied frequently to prevent overflow and spillage onto City Streets and sidewalks.

8. Submit documentation verifying authorization for the usage of any private properties, signed by the property owner.

9. All luminated lights and flashes emitted by the event shall be directed in a way that does not create any distractions for the vehicle along the entrance and exit along Firestone.

Fire Department:

Fire’s comments for the 32nd Annual Downey Street Faire (SE), Brookshire Ave at Firestone Blvd (Chamber of Commerce):

The following comments pertain to a fire review of a submitted design review plan(s). The comments contained herein shall not be construed as complete or encompassing all fire-life safety code requirements as set forth in local, State, and/or National codes.

1. Obtain a special event permit from the City of Downey Fire Department. A permit shall be obtained through the Fire Prevention Bureau no later than seven (7) business days prior to the event.
2. Obtain a tent permit from the City of Downey Fire Department. A permit shall be obtained from the Fire Prevention Bureau no later than seven (7) business days prior to the event. Tents, membrane structures, and canopies having an area in excess of 400 square feet shall require a separate tent permit
3. Provide details regarding the type, location, and number of traffic control barriers.
4. Email the Emergency Action Plan (EAP) to the City of Downey Emergency Manager no later than 7 days prior to the event (ready@downeyca.org).
5. Food trucks or any cooking-related activity shall be maintained a minimum of 10 feet away from buildings, other food trucks, and vehicles in accordance with NFPA food truck safety requirements.
6. Tents/canopies shall comply with the CA Fire Code, the CA Code of Regulations, and the State Fire Marshal for flame resistance standards of fabric. Tents shall not be located within 20 feet of parked vehicles, open flame or heating devices, combustion engines, or buildings.
7. Generators shall not be located within 10 feet of the lot (property line) and 20 feet of tents/membrane structures. At the time of permit application, submit an updated site map/plot plan indicating the location of and size of generators.
8. SFM-tagged 4A-20BC-rated extinguisher shall be provided at the generator as per NFPA 10 and CA Fire Code.
9. All electrical cords shall be UL-listed and rated for heavy-duty, outdoor use and protected from physical damage by cable bridges or other approved methods [CA Fire Code § 605.5].
10. Event shall not obstruct or impede egress from any other building or occupancy.

Police Department:

1. Four (4) police officers shall be contracted from the Downey Police Department to patrol the event from the hours of 1:00 p.m to 8:00 p.m.
2. Security Company shall be licensed and bonded.

3. Security guards shall be easily identifiable and the shirts shall not resemble the shirt/uniform of the Downey Police Officers. All security guards shall wear shirts with “SECURITY” written in large white letters on the front, back, and around arm sleeve bands. The security guards shall be unarmed.

Building Department:

1. If any generators 25kw and over are utilized, the applicant shall be responsible for obtaining permits from the Building & Safety Division. The location of generators shall be subject to review and approval by the building inspector. Generators shall be properly grounded and not be located within 10 feet of the lot (property line) and 20 feet of tents/membrane structures.

2. Temporary structures that cover an area greater than 120 square feet or used for the gathering of 10 or more persons require permits. The documents shall include a site plan indicating the location of the temporary structure and information delineating the means of egress and the occupant load. The temporary structure shall be located in accordance with the requirements of California Building Code Table 602 based on the fire-resistance rating of the exterior walls proposed type of construction (10 feet minimum from property line based on Type VB). Requests for permits shall be submitted to the Building Division 14 days prior to the special event.

3. Stages require permits and shall be designed and constructed per Section 410 of the California Building Code. The documents shall include a site plan indicating the location of the stage and information delineating the means of egress and the occupant load. The stage shall be located in accordance with the requirements of California Building Code Table 602 based on the fire-resistance rating of the exterior walls proposed type of construction (10 feet minimum from property line based on Type VB). Temporary Stages shall meet all required structural, egress and accessibility regulations as prescribed by the CBC. Provide stage manufacturer engineering specifications required for scheduled inspection to verify all necessary components and materials.

4. In the event a temporary structure or facility is used, it shall meet the requirements of Chapter 11B of the California Building Code. The site plan shall include a site accessibility plan identifying exterior routes of travel and detailing running slope, cross slope, width, pedestrian ramp, curb ramps, handrails, signage, and truncated domes. Path of travel shall be provided from the public right of way and accessible parking to the building/facility and the accessible restrooms. The design professional shall ensure that the site accessibility plan is in compliance with the latest Federal and State regulations.

Public Works Department:

1. **Public Notifications** – The owner/applicant shall hand deliver public notifications to each resident and business within the special event or road closure parameters at least one week prior to the event/closure. Public notifications shall be submitted to Public Works for review/approval prior to distribution.

2. **Traffic Control Plans –** The City of Downey has designated three (3) pre-approved locations for special events and street closures. Should the proposed event fall within the parameters of one of the pre-approved locations, the owner/applicant shall utilize the pre-approved Traffic Control Plan on file with the City of Downey for this location. The Traffic Control Plan shall be implemented by a licensed contractor and adhere to the CAMUTCD.

   If the event or closure will extend beyond the parameters of one of the pre-approved locations, the owner/applicant shall submit a Traffic Control Plan, including a detour plan, stamped by a Registered California Professional Engineer (PE) or Traffic Engineer (TE) to the City of Downey Engineering Division for review and approval prior to the event.

3. **No Parking Sings –** No Parking Signs shall be the City approved layout as shown in the Encroachment Permit Application. Signs may be printed at Zumar Industries in the City of Downey (562-941-4633) or at a vendor of the owner/applicant's choosing. No Parking Signs must be posted at 50' increments a minimum of 72 hours prior to start of work. once posted, the owner/applicant shall submit photographs with a date and time stamp to jpaquillo@downeyca.org. No Parking zones shall be designated on the Traffic Control Plans.

4. **Advanced Warning Signs** – The owner/applicant shall provide the necessary Changeable Message Signs (CMS) to notify the public of the road closures at least three (3) days prior to the event. Signs shall display the limits of the closure, beginning and end dates of the closure, and statement advising motorists to seek alternate routes during said closure. CMS board locations shall be shown on the Traffic Control Plans and be placed a maximum of 1000' away from the closure.

5. **Open Sidewalk Access –** All sidewalks shall remain clear at all times to allow pedestrian access. If sidewalks must be closed due to the event or closures, proper pedestrian detour signs must be posted in compliance with CAMUTCD and shown on the Traffic Control Plans.

6. **Encroachment Permit** – The Traffic Control company placing the Traffic Control shall pull an Encroachment permit with the City of Downey Engineering Division at least one week prior to the event. Traffic Control Company shall submit the approved Traffic Control Plan along with the necessary documents needed to pull the encroachment permit. Note that all traffic signals that are within the road closure limits shall be placed on red flash. The owner/applicant shall coordinate with the Public Works Department on traffic signal modifications. A fee of **$280** shall be paid to the City Manager's office prior to the issuance of the encroachment permit.

7. **Coordination with Transit** – The owner/applicant shall coordinate with all transit providers that will be impacted by the closure to temporarily relocate their routes and stops during the impacted timeframe.

8. **NPDES Compliance –** The owner/applicant shall comply with the National Pollutant Discharge Elimination System (NPDES) requirements of the Federal Clean Water Act; the General Construction Activities Stormwater Permit (GCASP) of the State Water Resources Control Board; and Ordinance 1142 of the Downey Municipal Code (DMC).
    a. Street maintenance by water hosing method shall be prohibited at all times (refer to Attachment A: Best Management Practice). It shall be the responsibility of the owner/applicant to maintain the street area free from debris during the duration of the street closure.

9. **Waste Facilities –** The event shall provide sufficient trash and recycling receptacles for the disposal of food and debris at the event.

Item No. 7.

TO:	**HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL**
FROM:	**OFFICE OF THE CITY MANAGER**
BY:	**IRMA HUITRON, DIRECTOR OF COMMUNITY DEVELOPMENT**
DATE:	**APRIL 14, 2026**
SUBJECT:	**2025 GENERAL PLAN AND HOUSING ELEMENT ANNUAL PROGRESS REPORTS**

EXECUTIVE SUMMARY

Each year, the City is required to prepare and submit a General Plan Annual Progress Report (APR) and a Housing Element APR to the California Governor's Office of Land Use and Climate Innovation and the California Department of Housing and Community Development. Attached to this report is the 2025 General Plan and Housing Element APR, in two parts.

Part one is the General Plan APR, which summarizes the City's progress in implementing the goals, policies, and programs of the General Plan, as well as the activities of the Planning Commission and the Community Development Department from January 1, 2025, through December 31, 2025.

Part two consists of the Housing Element APR, which provides an overview of the City's progress in implementing the adopted Housing Element and achieving its Regional Housing Needs Assessment (RHNA) targets, as documented through the State's required data tracking template.

RECOMMENDATION

That the City Council:

Receive and file the 2025 General Plan and Housing Element Annual Progress Reports.

BACKGROUND

The 2025 General Plan and Housing Element Annual Progress Reports have been prepared in compliance with California Government Code Section 65400 et. seq., which mandates the City to annually submit the General Plan Annual Progress Report to the Governor's Office of Land Use and Climate Innovation (LCI) and the Housing Element Annual Progress Report to the California Department of Housing and Community Development (HCD).

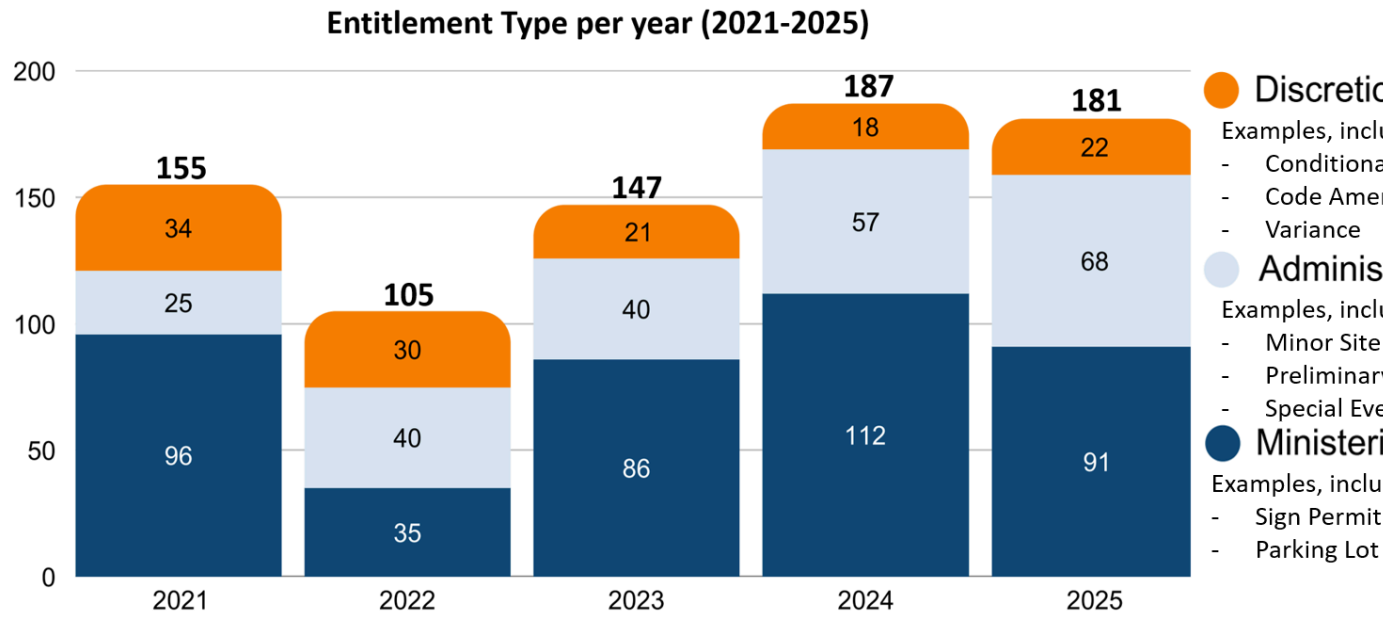
ANALYSIS

General Plan APR

The General Plan APR reports progress on 30 goals, policies, and programs across all nine elements: Land Use, Circulation, Housing, Conservation, Safety, Noise, Open Space, Design, and Economic Development. This progress consists of departmental accomplishments, including those of Community Development, Public Works, Fire, Police, Parks and Recreation, and Economic Development. Reported accomplishments include themes such as improving the pedestrian experience, conducting workshops to promote small businesses, hosting tours of Downey's historic sites, and promoting crime prevention and community engagement.

The Planning Division is leading the City's General Plan Update, which is a comprehensive effort to guide Downey's growth and development over the next 20 years. This work includes coordinating technical studies, managing consultant teams, engaging the community, and preparing updated policies that reflect the City Council's priorities. The Division is serving as the central point of coordination across departments to ensure the General Plan is thoughtful, implementable, and aligned with the City's long-term vision.

In 2025, the Planning Division received and processed 181 applications, including administrative applications (e.g., Minor Conditional Use Permits and Minor Site Plan Reviews), Planning Commission applications (e.g.,Conditional Use Permits, Variances, and Site Plan Reviews), and legislative requirements (Zoning Code Text Amendment for Accessory Dwelling Units, Objective Design Standards). The Planning Commission considered 22 discretionary applications at 14 public hearings. The chart below provides a year-by-year comparison of the various entitlement application types processed by the Planning Division. In addition to these entitlement applications, the Planning Division conducts checks on approximately 1,800 plans annually for commercial tenant improvements, residential alterations/additions, and new construction as part of the City's permit process.



In 2025, the Building and Safety Division accepted 4,680 permit applications and issued 2,327 building permits, with a total valuation of $281,908,818.58. These permits included new construction, residential additions, commercial improvements, and minor improvements such as electrical work, re-roofing, plumbing, and window replacements. In addition, the Building & Safety Inspectors conducted 10,889 inspections. In 2025, there were a total of 200 permits issued for new housing units, including 146 ADUs and 54 new single family homes.

For comparison, in 2024, the Building and Safety Division accepted 2,881 permit applications, issued 2,222 building permits, and conducted 11,576 inspections. The total valuation of all issued permits was $293,154,251.57. In 2024, there were a total of 216 new ADU plan check submittals and 17 new single family homes.

In 2025, the Code Enforcement Division opened 1,627 cases related to private property violations and resolved 1,599 of those cases. A total of 318 Administrative Citations were issued for failure to comply with code violation abatement deadlines.

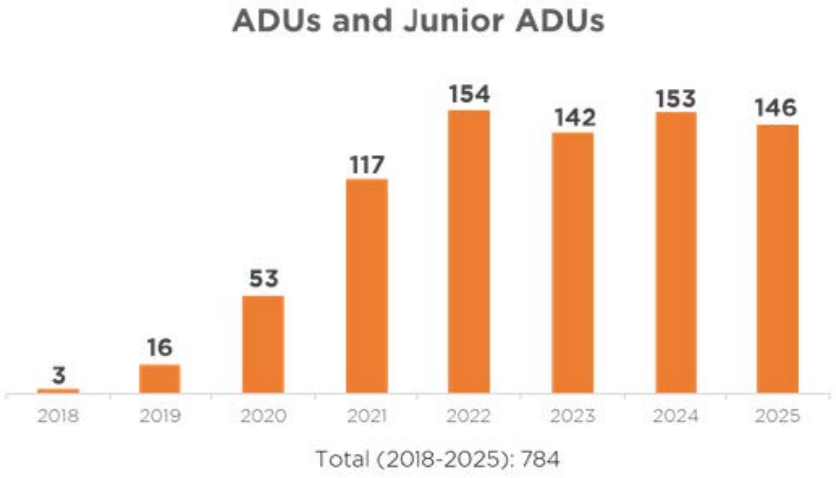
By comparison, in 2024, the Division opened 1,779 cases and closed approximately 1,513 cases, with 491 Administrative Citations issued for non-compliance with abatement deadlines.

Housing Element APR

The City received 245 applications representing a total of 801 housing units, including both planning entitlement and building permit applications. The City issued 145 building permits for 200 housing units, of which 146 were Accessory Dwelling Units (ADUs). The City also finalized building permits for 160 units. During the current Housing Element planning period (2021–2029), the City has issued permits for a total of 796 units.

In 2025, the City implemented several initiatives to streamline permitting and support housing production, including launching a fully electronic plan check system and enabling online submittal of entitlement applications. The City also updated its zoning code to establish Housing Overlay Zones and adopted Objective Design Standards, allowing qualifying multifamily developments to be approved ministerially and reducing processing time.

Additionally, the City created a centralized online resource page to help property owners navigate ADU development and permitting requirements. Since 2022, the Community Development Department has plan checked and issued permits for approximately 150 ADUs per year. Over the past five years, a total of 712 ADUs have been approved.



Copies of the 2025 General Plan and Housing Element Annual Progress Reports are attached hereto.

CITY COUNCIL PRIORITIES

Economic Vibrancy
Efficiency & Adaptability
Quality of Life, Safety & Infrastructure
Public Engagement

BOARD/COMMISSION/SUBCOMMITTEE ACTION:

On April 1, 2026, the Planning Commission received and filed the report and directed staff to forward the report to the City Council, LCI, and HCD.

FISCAL IMPACT

There are no fiscal impacts identified with this action.

Attachments

Attachment B: Housing Element Annual Progress Report
Attachment A: General Plan Annual Progress Report

Please Start Here

General Information	
Jurisidiction Name	Downey
Reporting Calendar Year	2025
Contact Information	
First Name	Swati
Last Name	Meshram
Title	Deputy Director of Community Development- Planning
Email	smeshram@downeyca.org
Phone	5629047154
Mailing Address	
Street Address	11111 Brookshire Ave
City	Downey, CA
Zipcode	90421

Optional: Click here to import last year's data. This is best used when the workbook is new and empty. You will be prompted to pick an old workbook to import from. Project and program data will be copied exactly how it was entered in last year's form and must be updated. If a project is no longer has any reportable activity, you may delete the project by selecting a cell in the row and typing ctrl + d.

Click here to download APR Instructions

Click here to add rows to a table. If you add too many rows, you may select a cell in the row you wish to remove and type ctrl + d.

v_01_07_26

Jurisdiction	Downey	
Reporting Year	2025	(Jan. 1 - Dec. 31)
Housing Element Planning Period	6th Cycle	10/15/2021 - 10/15/2029

Building Permits Issued by Affordability Summary		
Income Level		**Current Year**
Acutely Low	Deed Restricted	0
	Non-Deed Restricted	0
Extremely Low	Deed Restricted	0
	Non-Deed Restricted	0
Very Low	Deed Restricted	0
	Non-Deed Restricted	0
Low	Deed Restricted	0
	Non-Deed Restricted	0
Moderate	Deed Restricted	3
	Non-Deed Restricted	0
Above Moderate		197
Total Units		**200**

Units by Structure Type	**Entitled**	**Permitted**	**Completed**
Single-family Attached	0	53	13
Single-family Detached	0	3	0
2 to 4 units per structure	0	0	6
5+ units per structure	0	0	0
Accessory Dwelling Unit	0	144	141
Mobile/Manufactured Home	0	0	0
Total	**0**	**200**	**160**

Infill Housing Developments and Infill Units Permitted	**# of Projects**	**Units**
Indicated as Infill	145	200
Not Indicated as Infill	0	0

Housing Applications Summary

Total Housing Applications Submitted:	246
Number of Proposed Units in All Applications Received:	801
Total Housing Units Approved:	96
Total Housing Units Disapproved:	0

Use of SB 423 Streamlining Provisions - Applications	
Number of SB 423 Streamlining Applications	0
Number of SB 423 Streamlining Applications Approved	0

Units Constructed - SB 423 Streamlining Permits			
Income	**Rental**	**Ownership**	**Total**
Acutely Low	0	0	0
Extremely Low	0	0	0
Very Low	0	0	0
Low	0	0	0
Moderate	0	0	0
Above Moderate	0	0	0
Total	**0**	**0**	**0**

Streamlining Provisions Used - Permitted Units	# of Projects	Units
SB 9 (2021) - Duplex in SF Zone	0	0
SB 9 (2021) - Residential Lot Split	0	0
AB 2011 (2022)	0	0
SB 6 (2022)	0	0
SB 423 (2023)	0	0

Ministerial and Discretionary Applications	# of	Units
Ministerial	242	335
Discretionary	4	466

Density Bonus Applications and Units Permitted	
Number of Applications Submitted Requesting a Density Bonus	3
Number of Units in Applications Submitted Requesting a Density Bonus	405
Number of Projects Permitted with a Density Bonus	1
Number of Units in Projects Permitted with a Density Bonus	33

Housing Element Programs Implemented and Sites Rezoned	Count
Programs Implemented	42
Sites Rezoned to Accommodate the RHNA	0

Jurisdiction	Downey	
Reporting Year	2025	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	10/15/2021 - 10/15/2029

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table A
Housing Development Applications Submitted

Project Identifier					Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes										Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Historic Sites	Density Bonus Law Applications		Application Status	Project Type	Notes
1					2	3	4	5										6	7	8	9	10	11		12	13	14
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID	Unit Category (SFA,SFD,2 to 4,5+ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted (see instructions)	Acutely Low-Income Deed Restricted	Acutely Low-Income Non Deed Restricted	Extremely Low-Income Deed Restricted	Extremely Low-Income Non Deed Restricted	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Please select state streamlining provision/s the application was submitted pursuant to.	Is this project located on a site with an associated historical designation as outlined in Government Code Section 65400(a)(2)(N) and reported on Table L?	Did the housing development application seek incentives or concessions pursuant to Government Code section 65915?	Were incentives or concessions requested pursuant to Government Code section 65915 approved?	Please indicate the status of the application.	Is the project considered a ministerial project or discretionary project?	Notes*
Summary Row: Start Data Entry Below								0	0	0	0	9	0	0	0	31	0	761	801	96	0							
	6260019027	8240 PRISCILLA ST, DOWNEY, CA 90242	N/A	BLD-25-00024	ADU	R	1/7/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL	
	6360008017	9508 SAMOLINE AV, DOWNEY, CA 90240	N/A	BLD-25-00031	ADU	R	1/8/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL	
	6260012052	12603 GNEISS AV, DOWNEY, CA 90242	N/A	BLD-25-00046	ADU	R	1/10/2025										2	2	0		NONE	NO	NO	NO	WITHDRAWN	MINISTERIAL	
	6246019027	11937 RIVES AV, DOWNEY, CA 90242	N/A	BLD-25-00051	ADU	R	1/10/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL	
	6262015009	9143 PRISCILLA ST, DOWNEY, CA 90242	N/A	BLD-25-00072	ADU	R	1/15/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL	
	6251034004	10520 MYRTLE ST, DOWNEY, CA 90241	N/A	BLD-25-00074	ADU	R	1/15/2025										1	1	0		NONE	NO	NO	NO	WITHDRAWN	MINISTERIAL	
	6231018007	7108 BENARES ST, DOWNEY, CA 90241	N/A	BLD-25-00088	ADU	R	1/17/2025										1	1	0		NONE	NO	NO	NO	PENDING	MINISTERIAL	
	6231020030	7127 DE PALMA ST, DOWNEY, CA 90241	N/A	BLD-25-00094	ADU	R	1/17/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL	
	6388021020	9212 SONGFEST DR, DOWNEY, CA 90240	N/A	BLD-25-00098	ADU	R	1/17/2025										1	1	0		NONE	NO	NO	NO	WITHDRAWN	MINISTERIAL	
	6246003016	12038 RIVES AV, DOWNEY, CA 90242	N/A	BLD-25-00099	ADU	R	1/19/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL	
	6263038002	12742 GLYNN AV, DOWNEY, CA 90242	N/A	BLD-25-00118	ADU	R	1/21/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL	
	6365002027	7866 BANGLE RD, DOWNEY, CA 90240	N/A	BLD-25-00139	ADU	R	1/23/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL	
	6365011014	7817 COOLGROVE DR, DOWNEY, CA 90240	N/A	BLD-25-00156	ADU	R	1/27/2025										1	1	0		NONE	NO	NO	NO	WITHDRAWN	MINISTERIAL	
	6364005010	9853 PANNUT AV, UNIT A, DOWNEY, CA 90242	N/A	BLD-25-00173	ADU	R	1/29/2025										1	1	1		NONE	NO	NO	NO	Approved	MINISTERIAL	
	6287021031	9555 LA VILLA ST, DOWNEY, CA 90241	N/A	BLD-25-00174	ADU	R	1/29/2025										1	1	0		NONE	NO	NO	NO	WITHDRAWN	MINISTERIAL	
	6261004029	12308 DOWNEY AV, DOWNEY, CA 90242	N/A	BLD-25-00185	ADU	R	1/30/2025										1	1	0		NONE	NO	NO	NO	WITHDRAWN	MINISTERIAL	
	6259003051	8119 BERGMAN LN, DOWNEY, CA 90242	N/A	BLD-25-00187	ADU	R	1/30/2025										1	1	0		NONE	NO	NO	NO	WITHDRAWN	MINISTERIAL	
	6253012012	10624 DOWNEY AV, DOWNEY, CA 90241	N/A	BLD-25-00194	ADU	R	1/31/2025										2	2	2		NONE	NO	NO	NO	APPROVED	MINISTERIAL	
	6361029015	10014 LA REINA AV, DOWNEY, CA 90240	N/A	BLD-25-00205	ADU	R	2/3/2025										1	1	0		NONE	NO	NO	NO	WITHDRAWN	MINISTERIAL	
	6285006007	9102 BAYSINGER ST, DOWNEY, CA 90241	N/A	BLD-25-00214	ADU	R	2/5/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL	
	6389007025	9116 CHANEY AV, DOWNEY, CA 90240	N/A	BLD-25-00235	ADU	R	2/7/2025										1	1	0		NONE	NO	NO	NO	WITHDRAWN	MINISTERIAL	
	6287021031	9555 LA VILLA ST, DOWNEY, CA 90241	N/A	BLD-25-00236	ADU	R	2/7/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL	
	6284012005	9111 HALL RD, DOWNEY, CA 90241	N/A	BLD-25-00242	ADU	R	2/10/2025										1	1	0		NONE	NO	NO	NO	WITHDRAWN	MINISTERIAL	
	6287022005	10844 NEWVILLE AV, DOWNEY, CA 90241	N/A	BLD-25-00272	ADU	R	2/13/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL	
	6281001056	13019 IBBETSON AV, DOWNEY, CA 90242	N/A	BLD-25-00278	ADU	R	2/14/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL	
	6252019003	10448 DOWNEY AV, DOWNEY, CA 90241	N/A	BLD-25-00279	2 to 4	O	2/14/2025										4	4	4		NONE	NO	NO	NO	APPROVED	MINISTERIAL	
	6258008030	8435 BYERS ST, DOWNEY, CA 90242	N/A	BLD-25-00284	ADU	R	2/14/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL	
	6246021003	12010 OLD RIVER SCHOOL RD, DOWNEY, CA 90242	N/A	BLD-25-00286	2 to 4	R	2/15/2025										4	4	4		NONE	NO	NO	NO	APPROVED	MINISTERIAL	
	8020014023	11035 LE FLOSS AV, DOWNEY, CA 90241	N/A	BLD-25-00322	ADU	R	2/21/2025										1	1	0		NONE	NO	NO	NO	WITHDRAWN	MINISTERIAL	
	6245010032	12313 CHAVERS AV, DOWNEY, CA 90242	N/A	BLD-25-00325	ADU	R	2/21/2025										2	2	0		NONE	NO	NO	NO	PENDING	MINISTERIAL	
	6255022047	11818 BELLMAN AV, DOWNEY, CA 90241	N/A	BLD-25-00330	ADU	R	2/21/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL	
	6263016045	13030 BARLIN AV, DOWNEY, CA 90242	N/A	BLD-25-00342	ADU	R	2/24/2025										1	1	0		NONE	NO	NO	NO	PENDING	MINISTERIAL	
	6389011014	9203 BUHMAN AV, DOWNEY, CA 90240	N/A	BLD-25-00344	ADU	R	2/25/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL	
	6263029016	8409 ADOREE ST, DOWNEY, CA 90242	N/A	BLD-25-00362	ADU	R	2/26/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL	
	6255022053	11815 BELLMAN AV, DOWNEY, CA 90241	N/A	BLD-25-00363	ADU	R	2/27/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL	
	6249018029	7612 CECILIA ST, DOWNEY, CA 90241	N/A	BLD-25-00365	ADU	R	2/27/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL	
	6253021018	10640 LAKEWOOD BL, UNIT A, DOWNEY, CA 90241	N/A	BLD-25-00371	ADU	R	2/28/2025										1	1	0		NONE	NO	NO	NO	WITHDRAWN	MINISTERIAL	
	6283014031	12624 IZETTA AV, DOWNEY, CA 90242	N/A	BLD-25-00380	ADU	R	3/2/2025										1	1	0		NONE	NO	NO	NO	PENDING	MINISTERIAL	
	6364009014	8918 PARROT AV, DOWNEY, CA 90240	N/A	BLD-25-00402	ADU	R	3/4/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL	
	6261017026	8709 MELVA ST, DOWNEY, CA 90242	N/A	BLD-25-00403	ADU	R	3/5/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL	
	6361016018	9515 BROCK AV, UNIT A, DOWNEY, CA 90240	N/A	BLD-25-00423	ADU	R	3/8/2025										1	1	0		NONE	NO	NO	NO	WITHDRAWN	MINISTERIAL	
	6280008032	10279 PRISCILLA ST, DOWNEY, CA 90242	N/A	BLD-25-00431	ADU	R	3/10/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL	
	6360015015	7822 E GAINFORD ST, DOWNEY, CA 90240	N/A	BLD-25-00445	ADU	R	3/11/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL	
	6229008011	10404 SHERRY AV, DOWNEY, CA 90241	N/A	BLD-25-00446	ADU	R	3/11/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL	
	6266024049	13692 CASTANA AV, DOWNEY, CA 90242	N/A	BLD-25-00447	ADU	R	3/11/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL	
	6259003051	8119 BERGMAN LN, DOWNEY, CA 90242	N/A	BLD-25-00448	ADU	R	3/12/2025										1	1	0		NONE	NO	NO	NO	WITHDRAWN	MINISTERIAL	
	6280006001	10009 FOSTER RD, DOWNEY, CA 90242	N/A	BLD-25-00455	ADU	R	3/12/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL	
	6258001016	12041 PATTON RD, DOWNEY, CA 90242	N/A	BLD-25-00464	ADU	R	3/12/2025										1	1	0		NONE	NO	NO	NO	PENDING	MINISTERIAL	
	6246004012	12115 SMALLWOOD AV, DOWNEY, CA 90242	N/A	BLD-25-00468	ADU	R	3/12/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL	
	6281004039	13020 EASTBROOK AV, DOWNEY, CA 90242	N/A	BLD-25-00474	ADU	R	3/13/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL	
	6283004027	7251 GUNNISON AV, DOWNEY, CA 90242	N/A	BLD-25-00477	ADU	R	3/13/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL	
	6285008006	9054 VIA AMORITA, DOWNEY, CA 90241	N/A	BLD-25-00483	ADU	R	3/13/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL	
	6389016014	9454 SIDEVIEW DR, DOWNEY, CA 90240	N/A	BLD-25-00506	ADU	R	3/19/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL	
	6266007023	13241 BARLIN AV, DOWNEY, CA 90242	N/A	BLD-25-00518	ADU	R	3/19/2025										1	1	0		NONE	NO	NO	NO	WITHDRAWN	MINISTERIAL	
	6251034005	10512 MYRTLE ST, DOWNEY, CA 90241	N/A	BLD-25-00527	ADU	R	3/21/2025										2	2	0		NONE	NO	NO	NO	PENDING	MINISTERIAL	
	6359024021	7307 GAINFORD ST, DOWNEY, CA 90240	N/A	BLD-25-00579	ADU	R	3/28/2025										2	2	0		NONE	NO	NO	NO	PENDING	MINISTERIAL	
	6245003039	7039 SPRINGER ST, DOWNEY, CA 90242	N/A	BLD-25-00588	ADU	R	3/31/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL	
	6231023011	7234 LUXOR ST, DOWNEY, CA 90241	N/A	BLD-25-00593	ADU	R	4/1/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL	
	6389007019	9214 CHANEY AV, DOWNEY, CA 90240	N/A	BLD-25-00604	ADU	R	4/2/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL	
	6261018026	8646 MELVA ST, DOWNEY, CA 90242	N/A	BLD-25-00609	ADU	R	4/2/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL	
	6261017027	12218 BLODGETT AV, DOWNEY, CA 90242	N/A	BLD-25-00639	ADU	R	4/4/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL	
	6367010008	8944 LOWMAN AV, DOWNEY, CA 90240	N/A	BLD-25-00641	ADU	R	4/4/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL	
	6258011045	8741 NADA ST, DOWNEY, CA 90242	N/A	BLD-25-00642	ADU	R	4/4/2025										1	1	0		NONE	NO	NO	NO	WITHDRAWN	MINISTERIAL	
	6231020002	7186 LUXOR ST, DOWNEY, CA 90241	N/A	BLD-25-00644	ADU	R	4/7/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL	
	6246007025	12120 SAMOLINE AV, DOWNEY, CA 90242	N/A	BLD-25-00654	ADU	R	4/8/2025										1	1	0		NONE	NO	NO	NO	PENDING	MINISTERIAL	
	6281004015	13426 GUNNISON AV, DOWNEY, CA 90242	N/A	BLD-25-00656	ADU	R	4/8/2025										1	1	0		NONE	NO	NO	NO	WITHDRAWN	MINISTERIAL	
	6261018028	12260 LAKEWOOD BL, DOWNEY, CA 90242	N/A	BLD-25-00669	ADU	R	4/8/2025										1	1	0		NONE	NO	NO	NO	WITHDRAWN	MINISTERIAL	
	6256002024	11819 VILTEE AV, DOWNEY, CA 90241	N/A	BLD-25-00688	SFR, ADU	R	4/10/2025										2	2	2		SB 9 (2021) - Duplex in SF Zone	NO	NO	NO	APPROVED	MINISTERIAL	
	6388031016	90240	N/A	BLD-25-00736	ADU	R	4/15/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL	
	6229012014	90241	N/A	BLD-25-00741	ADU	R	4/15/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL	
	6249018006	7659 FOSTORIA ST, DOWNEY, CA 90241	N/A	BLD-25-00745	ADU	R	4/16/2025										1	1	0		NONE	NO	NO	NO	WITHDRAWN	MINISTERIAL	
	6259028012	7350 DINSDALE ST, DOWNEY, CA 90240	N/A	BLD-25-00749	ADU	R	4/16/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL	
	6248029002	11831 POMERING RD, DOWNEY, CA 90241	N/A	BLD-25-00752	SFD	R	4/17/2025										3	3	0		SB 9 (2021) - Duplex in SF Zone	NO	NO	NO	WITHDRAWN	MINISTERIAL	
	6246005009	12203 MORNING AV, DOWNEY, CA 90242	N/A	BLD-25-00755	ADU	R	4/17/2025										1	1	0		NONE	NO	NO	NO	PENDING	MINISTERIAL	
	6263017047	8721 GARDENDALE ST, DOWNEY, CA 90242	N/A	BLD-25-00771	ADU	R	4/18/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL	
	6246015019	11974 POMERING RD, DOWNEY, CA 90242	N/A	BLD-25-00777	ADU	R	4/18/2025										1	1	0		NONE	NO	NO	NO	WITHDRAWN	MINISTERIAL	
	6283006014	12148 IZETTA AV, DOWNEY, CA 90242	N/A	BLD-25-00815	ADU	R	4/22/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL	
	6365016005	9027 RIVES AV, DOWNEY, CA 90240	N/A	BLD-25-00821	ADU	R	4/22/2025										1	1	0		NONE	NO	NO	NO	PENDING	MINISTERIAL	
	6283002027	9903 CHEDDAR ST, DOWNEY, CA 90242	N/A	BLD-25-00830	ADU	R	4/23/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL	
	6389007025	9116 CHANEY AV, DOWNEY, CA 90240	N/A	BLD-25-00866	ADU	R	4/29/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL	
	6365023009	9357 SAMOLINE AV, DOWNEY, CA 90240	N/A	BLD-25-00870	ADU	R	4/29/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL	
	6259003051	8119 BERGMAN LN, DOWNEY, CA 90242	N/A	BLD-25-00876	ADU	R	4/30/2025										1	1	0		NONE	NO	NO	NO	WITHDRAWN	MINISTERIAL	
	6245003005	7826 KINGBEE ST, DOWNEY, CA 90242	N/A	BLD-25-00886	ADU	R	5/1/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL	
	6266004031	13161 DEMING AV, DOWNEY, CA 90242	N/A	BLD-25-00893	ADU	R	5/3/2025										1	1	0		NONE	NO	NO	NO	PENDING	MINISTERIAL	
	6231018007	7108 BENARES ST, DOWNEY, CA 90241	N/A	BLD-25-00912	ADU	R	5/6/2025										1	1	0		NONE	NO	NO	NO	WITHDRAWN	MINISTERIAL	
	6259013023	12350 BROCK AV, DOWNEY, CA 90242	N/A	BLD-25-00916	ADU	R	5/6/2025										1	1	0		NONE	NO	NO	NO	WITHDRAWN	MINISTERIAL	
	6367020022	9234 BRUCKNER RD, DOWNEY, CA 90240	N/A	BLD-25-00947	ADU	R	5/11/2025										1	1	0		NONE	NO	NO	NO	PENDING	MINISTERIAL	
	6286018010	10818 HASTY AV, DOWNEY, CA 90241	N/A	BLD-25-00952	ADU	R	5/12/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL	
	6249018021	7712 CECILIA ST, DOWNEY, CA 90241	N/A	BLD-25-00985	ADU	R	5/16/2025										1	1	0		NONE	NO	NO	NO	PENDING	MINISTERIAL	
	6245017017	7957 DALEN ST, DOWNEY, CA 90242	N/A	BLD-25-00987	ADU	R	5/16/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL	
	6258011045	8741 NADA ST, DOWNEY, CA 90242	N/A	BLD-25-01008	ADU	R	5/19/2025										1	1	0		NONE	NO	NO	NO	PENDING	MINISTERIAL	

Attachment B

	6246010012	12005 SAMOLINE LN, DOWNEY, CA 90242	N/A	BLD-25-01017	ADU	R	5/20/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL							
	6263020004	8404 BORSON ST, DOWNEY, CA 90242	N/A	BLD-25-01029	ADU	R	5/21/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL							
	6363014001	9819 BIRCHDALE AV, DOWNEY, CA 90240	N/A	BLD-25-01041	ADU	R	5/22/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL							
	6256009017	12620 GLENSHIRE RD, DOWNEY, CA 90242	N/A	BLD-25-01052	ADU	R	5/23/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6367005031	7859 BROOKPARK RD, DOWNEY, CA 90240	N/A	BLD-25-01057	ADU	R	5/27/2025										2	2	2		NONE	NO	NO	NO	APPROVED	MINISTERIAL							
	6248029002	11831 POMERING RD, DOWNEY, CA 90241	N/A	BLD-25-01071	ADU	R	5/28/2025										2	2	2		NONE	NO	NO	NO	APPROVED	MINISTERIAL							
	6361018011	9555 PARROT AV, DOWNEY, CA 90240	N/A	BLD-25-01072	ADU	R	5/28/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL							
	6283017038	12818 DUNROBIN AV, DOWNEY, CA 90242	N/A	BLD-25-01099	ADU	R	5/29/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL							
	6266006018	13246 BARLIN AV, DOWNEY, CA 90242	N/A	BLD-25-01100	ADU	R	5/29/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL							
	6361025001	8069 DACOSTA ST, DOWNEY, CA 90240	N/A	BLD-25-01106	ADU	R	5/31/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6388009009	9025 BUHMAN AV, DOWNEY, CA 90240	N/A	BLD-25-01109	ADU	R	6/2/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6366005002	7211 CLEARGROVE DR, DOWNEY, CA 90240	N/A	BLD-25-01115	ADU	R	6/2/2025										1	0	1		NONE	NO	NO	NO	WITHDRAWN	MINISTERIAL							
	6367019023	5236 BLANDWOOD RD, DOWNEY, CA 90240	N/A	BLD-25-01130	ADU	R	6/4/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL							
	6366005002	7211 CLEARGROVE DR, DOWNEY, CA 90240	N/A	BLD-25-01132	ADU	R	6/4/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL							
	6259009015	8249 DUESLER ST, DOWNEY, CA 90242	N/A	BLD-25-01136	ADU	R	6/4/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL							
	6285023022	9014 MULLER ST, DOWNEY, CA 90241	N/A	BLD-25-01154	ADU	R	6/6/2025										2	2	0		NONE	NO	NO	NO	WITHDRAWN	MINISTERIAL							
	6251012008	7852 5TH ST, DOWNEY, CA 90241	N/A	BLD-25-01155	ADU	R	6/7/2025										1	1	0		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6245012035	12337 NORLAIN AV, DOWNEY, CA 90242	N/A	BLD-25-01157	ADU	R	6/8/2025										1	1	0		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6389016001	9579 CASANES AV, DOWNEY, CA 90240	N/A	BLD-25-01159	ADU	R	6/9/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL							
	6365020002	9346 SAMOLINE AV, DOWNEY, CA 90240	N/A	BLD-25-01195	ADU	R	6/12/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL							
	6261012003	8506 ORANGE ST, DOWNEY, CA 90242	N/A	BLD-25-01200	ADU	R	6/12/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6285009014	9054 FARM ST, DOWNEY, CA 90241	N/A	BLD-25-01221	ADU	R	6/16/2025										2	2	2		NONE	NO	NO	NO	APPROVED	MINISTERIAL							
	6287004006	10430 NEWVILLE AV, DOWNEY, CA 90241	N/A	BLD-25-01236	ADU	R	6/17/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6251001006	7835 BAYSINGER ST, #A, DOWNEY, CA 90241	N/A	BLD-25-01241	ADU	R	6/18/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6258009035	8417 COLE ST, UNIT A, DOWNEY, CA 90242	N/A	BLD-25-01259	ADU	R	6/21/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL							
	6286019016	10926 HASTY AV, DOWNEY, CA 90241	N/A	BLD-25-01268	ADU	R	6/23/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL							
	6361026008	8145 VALDINA DR, DOWNEY, CA 90240	N/A	BLD-25-01275	ADU	R	6/24/2025										1	0	1		NONE	NO	NO	NO	WITHDRAWN	MINISTERIAL							
	6259018006	8213 STEWART & GRAY RD, DOWNEY, CA 90241	N/A	BLD-25-01282	ADU	R	6/24/2025										3	0	3		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6253019019	10521 LAKEWOOD BL, DOWNEY, CA 90241	N/A	BLD-25-01295	ADU	R	6/26/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL							
	6258015032	8716 BOYNE ST, DOWNEY, CA 90242	N/A	BLD-25-01299	ADU	R	6/27/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6248005029	11440 JULIUS AV, DOWNEY, CA 90241	N/A	BLD-25-01310	2 to 4	R	6/30/2025										2	0	2		SB 9 (2021) - Duplex in SF Zone	NO	NO	NO	WITHDRAWN	MINISTERIAL							
	6231023013	7222 LUXOR ST, DOWNEY, CA 90241	N/A	BLD-25-01311	ADU	R	6/30/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL							
	6261018034	12313 LAKEWOOD BL, DOWNEY, CA 90242	N/A	BLD-25-01312	ADU	R	6/30/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL							
	6249016004	10630 WILEY BURKE AV, DOWNEY, CA 90241	N/A	BLD-25-01315	ADU	R	6/30/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL							
	6245004033	7903 HONDO ST, DOWNEY, CA 90242	N/A	BLD-25-01323	ADU	R	7/1/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL							
	6255018036	8267 STEWART & GRAY RD, DOWNEY, CA 90241	N/A	BLD-25-01326	ADU	R	7/2/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL							
	6261019035	8516 ALAMEDA ST, DOWNEY, CA 90242	N/A	BLD-25-01340	ADU	R	7/3/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL							
	6258013041	8703 CAVEL ST, DOWNEY, CA 90242	N/A	BLD-25-01363	ADU	R	7/7/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6258015015	8719 ALAMEDA ST, DOWNEY, CA 90242	N/A	BLD-25-01387	ADU	R	7/9/2025										1	0	1		NONE	NO	NO	NO	WITHDRAWN	MINISTERIAL							
	6231024011	7304 LUXOR ST, DOWNEY, CA 90241	N/A	BLD-25-01475	ADU	R	7/17/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6247015003	11715 MORNING AV, DOWNEY, CA 90241	N/A	BLD-25-01507	ADU	R	7/20/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6247015003	11715 MORNING AV, DOWNEY, CA 90241	N/A	BLD-25-01508	ADU	R	7/20/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6361024013	8059 OTTO ST, DOWNEY, CA 90240	N/A	BLD-25-01550	ADU	R	7/23/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL							
	6261012017	8556 ORANGE ST, DOWNEY, CA 90242	N/A	BLD-25-01565	ADU	R	7/24/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6286022013	10803 CORD AV, DOWNEY, CA 90241	N/A	BLD-25-01566	ADU	R	7/24/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6247008005	7848 ARNETT ST, DOWNEY, CA 90241	N/A	BLD-25-01575	ADU	R	7/25/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6251028003	10311 SAMOLINE AV, DOWNEY, CA 90241	N/A	BLD-25-01591	ADU	R	7/28/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6262019053	9325 FOSTER RD, DOWNEY, CA 90242	N/A	BLD-25-01620	ADU	R	7/30/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6246003016	12038 RIVES AV, DOWNEY, CA 90242	N/A	BLD-25-01633	ADU	R	7/31/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6245030028	7964 COMOLETTE ST, DOWNEY, CA 90242	N/A	BLD-25-01660	ADU	R	8/5/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL							
	6285026017	10703 CHANEY AV, DOWNEY, CA 90241	N/A	BLD-25-01669	ADU	R	8/6/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6362005004	9404 DOWNEY AV, DOWNEY, CA 90240	N/A	BLD-25-01670	ADU	R	8/6/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6261020068	8902 SPRINGER ST, DOWNEY, CA 90242	N/A	BLD-25-01676	ADU	R	8/6/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL							
	6258011069	8921 NADA ST, DOWNEY, CA 90242	N/A	BLD-25-01677	ADU	R	8/7/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL							
	6246013018	11933 JULIUS AV, UNIT A, DOWNEY, CA 90242	N/A	BLD-25-01692	ADU	R	8/8/2025										1	0	1		NONE	NO	NO	NO	WITHDRAWN	MINISTERIAL							
	6261002014	8437 EVEREST ST, DOWNEY, CA 90242	N/A	BLD-25-01700	ADU	R	8/11/2025										1	0	1		NONE	NO	NO	NO	WITHDRAWN	MINISTERIAL							
	6255013002	11616 GURLEY AV, DOWNEY, CA 90241	N/A	BLD-25-01707	ADU	R	8/11/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL							
	6261002014	8437 EVEREST ST, DOWNEY, CA 90242	N/A	BLD-25-01709	ADU	R	8/12/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6261002014	8437 EVEREST ST, DOWNEY, CA 90242	N/A	BLD-25-01710	ADU	R	8/12/2025										1	0	1		NONE	NO	NO	NO	WITHDRAWN	MINISTERIAL							
	6231023015	7208 LUXOR ST, DOWNEY, CA 90241	N/A	BLD-25-01721	ADU	R	8/13/2025										2	0	2		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6249003014	10220 HOPELAND AV, DOWNEY, CA 90241	N/A	BLD-25-01724	ADU	R	8/13/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6360013003	9070 OTTO ST, DOWNEY, CA 90240	N/A	BLD-25-01725	ADU	R	8/14/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6388035007	9040 CHANEY AV, DOWNEY, CA 90240	N/A	BLD-25-01733	ADU	R	8/14/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL							
	6286017010	9475 PELLET ST, DOWNEY, CA 90241	N/A	BLD-25-01754	ADU	R	8/18/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6261003032	8414 DONOVAN ST, DOWNEY, CA 90242	N/A	BLD-25-01767	ADU	R	8/21/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6255017040	8558 CLETA ST, DOWNEY, CA 90241	N/A	BLD-25-01788	ADU	R	8/22/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6252013028	8337 LEXINGTON RD, DOWNEY, CA 90241	N/A	BLD-25-01792	ADU	R	8/25/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6259003051	8119 BERGMAN LN, DOWNEY, CA 90242	N/A	BLD-25-01800	ADU	R	8/25/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6362017015	10045 BROOKSHIRE AV, DOWNEY, CA 90240	N/A	BLD-25-01806	ADU	R	8/26/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6367019027	5236 BLANDWOOD RD, DOWNEY, CA 90240	N/A	BLD-25-01826	ADU	R	8/30/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6253001028	10615 DOWNEY AV, DOWNEY, CA 90241	N/A	BLD-25-01828	ADU	R	9/1/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6253001004	10621 DOWNEY AV, DOWNEY, CA 90241	N/A	BLD-25-01829	ADU	R	9/1/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6259019058	8115 LEEDS ST, DOWNEY, CA 90242	N/A	BLD-25-01839	ADU	R	9/3/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6366003001	7200 SHADY OAK LN, DOWNEY, CA 90240	N/A	BLD-25-01849	ADU	R	9/4/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6256011003	9113 BORSON ST, DOWNEY, CA 90242	N/A	BLD-25-01859	ADU	R	9/5/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6231014008	7358 ADWEN ST, DOWNEY, CA 90241	N/A	BLD-25-01881	ADU	R	9/9/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6388018009	9222 SIDEVIEW DR, DOWNEY, CA 90240	N/A	BLD-25-01893	ADU	R	9/10/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6248009020	11535 RIVES AV, DOWNEY, CA 90241	N/A	BLD-25-01907	ADU	R	9/12/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	8020017008	11041 LEIBACHER AV, DOWNEY, CA 90241	N/A	BLD-25-01913	ADU	R	9/12/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6260012017	12715 LA REINA AV, DOWNEY, CA 90242	N/A	BLD-25-01915	ADU	R	9/15/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6360019002	7724 DINSDALE ST, DOWNEY, CA 90240	N/A	BLD-25-01948	ADU	R	9/18/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6255003006	10216 VALTEE AV, DOWNEY, CA 90241	N/A	BLD-25-01949	ADU	R	9/18/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6255028005	8459 LUXOR ST, DOWNEY, CA 90241	N/A	BLD-25-01957	ADU	R	9/19/2025										1	1	1		NONE	NO	NO	NO	APPROVED	MINISTERIAL							
	6366031001	7207 BAIRNSDALE ST, DOWNEY, CA 90240	N/A	BLD-25-01962	ADU	R	9/22/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6391020008	9641 GAINFORD ST, DOWNEY, CA 90240	N/A	BLD-25-01967	ADU	R	9/22/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6260013036	12633 BROCK AV, DOWNEY, CA 90242	N/A	BLD-25-01995	ADU	R	9/24/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6388010001	9079 EGLISE AV, DOWNEY, CA 90240	N/A	BLD-25-01997	ADU	R	9/25/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6248022018	7643 BROOKMILL RD, DOWNEY, CA 90241	N/A	BLD-25-02002	ADU	R	9/25/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6248029002	11831 POMERING RD, DOWNEY, CA 90241	N/A	BLD-25-02005	ADU	R	9/25/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6247014003	11814 MORNING AV, DOWNEY, CA 90241	N/A	BLD-25-02029	ADU	R	9/30/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6259018061	12444 PARAMOUNT BL, DOWNEY, CA 90242	N/A	BLD-25-02072	ADU	R	10/6/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6260012015	12727 LA REINA AV, DOWNEY, CA 90242	N/A	BLD-25-02073	ADU	R	10/6/2025										2	0	2		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6283009039	12130 DUNROBIN AV, DOWNEY, CA 90242	N/A	BLD-25-02102	ADU	R	10/9/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6359009010	7500 SUVA ST, DOWNEY, CA 90240	N/A	BLD-25-02114	ADU	R	10/10/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6360021001	9804 RICHEON AV, DOWNEY, CA 90240	N/A	BLD-25-02115	ADU	R	10/11/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6245024014	12837 MORNING AV, DOWNEY, CA 90242	N/A	BLD-25-02123	ADU	R	10/13/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6287009011	10414 LEISTERSHIRE AV, DOWNEY, CA 90241	N/A	BLD-25-02128	ADU	R	10/14/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6254004037	10822 MYRTLE ST, DOWNEY, CA 90241	N/A	BLD-25-02134	ADU	R	10/14/2025										2	0	2		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6246001022	7901 COLE ST, DOWNEY, CA 90242	N/A	BLD-25-02137	ADU	R	10/15/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6249017017	10601 HORLEY AV, DOWNEY, CA 90241	N/A	BLD-25-02162	ADU	R	10/20/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6367004001	8546 RIVES AV, DOWNEY, CA 90240	N/A	BLD-25-02168	ADU	R	10/20/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6252002016	10434 TRISTAN DR, DOWNEY, CA 90241	N/A	BLD-25-02180	SFR	R	10/22/2025										1	0	1		SB 9 (2021) - Duplex in SF Zone	NO	NO	NO	PENDING	MINISTERIAL							
	6251033008	10538 PARAMOUNT BL, DOWNEY, CA 90241	N/A	BLD-25-02183	ADU	R	10/22/2025										12	0	12		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6231011020	7194 ADWEN ST, DOWNEY, CA 90241	N/A	BLD-25-02197	ADU	R	10/23/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6388018026	9209 SONGFEST DR, DOWNEY, CA 90240	N/A	BLD-25-02209	ADU	R	10/24/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6287002013	10336 PANGBORN AV, DOWNEY, CA 90241	N/A	BLD-25-02227	ADU	R	10/28/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6367016004	8271 BIRCHDALE RD, DOWNEY, CA 90240	N/A	BLD-25-02254	ADU	R	10/31/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6260002058	8111 PRISCILLA ST, DOWNEY, CA 90242	N/A	BLD-25-02276	ADU	R	11/3/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6360008003	9063 SUVA ST, DOWNEY, CA 90240	N/A	BLD-25-02292	ADU	R	11/6/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							
	6246024021	7515 RUNDELL ST, DOWNEY, CA 90242	N/A	BLD-25-02297	ADU	R	11/6/2025										1	0	1		NONE	NO	NO	NO	PENDING	MINISTERIAL							

Attachment B

| | | |

Jurisdiction	Downey
Reporting Year	2025 (Jan. 1 - Dec. 31)
Planning Period	6th Cycle (10/15/21 - 10/15/29)

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Note: "^" indicates an optional field

Cells in grey contain auto-calculation formulas

Table A2
Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

| Project Identifier | | | | | Unit Types | | Affordability by Household Incomes - Completed Entitlement | | | | |

Jurisdiction Downey

Reporting Year 2025 (Jan. 1 - Dec. 31)

Planning Period 6th Cycle (10/15/21 - 10/15/29)

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Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

| | | |

Jurisdiction	Downey	
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This table is auto-populated once you enter your jurisdiction name and current year data. Past year information comes from previous APRs.

Please contact HCD if your data is different than the material supplied here

Table B
Regional Housing Needs Allocation Progress
Permitted Units Issued by Affordability

		1	Projection Period	2									3	4
Income Level		**RHNA Allocation by Income Level**	**Projection Period - 06/30/2021-10/14/2021**	**2021**	**2022**	**2023**	**2024**	**2025**	**2026**	**2027**	**2028**	**2029**	**Total Units to Date (all years)**	**Total Remaining RHNA by Income Level**
Acutely Low	Deed Restricted	-	-	-	-	-	-	-	-	-	-	-	-	-
	Non-Deed Restricted		-	-	-	-	-	-	-	-	-	-		
Extremely Low	Deed Restricted	-	-	-	-	-	-	-	-	-	-	-	-	-
	Non-Deed Restricted		-	-	-	-	-	-	-	-	-	-		
Very Low	Deed Restricted	2,079	-	-	-	-	-	-	-	-	-	-	-	2,079
	Non-Deed Restricted		-	-	-	-	-	-	-	-	-	-		
Low	Deed Restricted	946	-	-	-	-	-	-	-	-	-	-	-	946
	Non-Deed Restricted		-	-	-	-	-	-	-	-	-	-		
Moderate	Deed Restricted	915	-	-	-	-	-	3	-	-	-	-	3	912
	Non-Deed Restricted		-	-	-	-	-	-	-	-	-	-		
Above Moderate		2,585	44	23	154	155	220	197	-	-	-	-	793	1,792
Total RHNA		6,525												
Total Units			44	23	154	155	220	200	-	-	-	-	796	5,729

*For years prior to 2025, Acutely Low-Income units are reported within the Extremely Low-Income category

*For jurisdictions that received RHNA determinations for the current cycle prior to the passage of AB 3093 (September 19, 2024):
- You were not allocated Acutely Low-Income and Extremely Low-Income RHNA targets, therefore the allocations in Field 1 are listed as "0"
  - If you wish to set your own targets in these income categories for informational purposes, contact HCD staff at apr@hcd.ca.gov.
- All Acutely Low-Income and Extremely Low-Income units reported during the cycle are counted towards Very-Low Income RHNA progress

*For years prior to 2025, data on deed-restricted vs. non-deed restricted Extremely Low-Income units is approximated from whether the projects reported any deed-restricted Very Low-Income Units. If you wish to edit this historical data for accuracy or have any questions about the data, you may login to HCD's online APR system, or contact HCD staff at apr@hcd.ca.gov.

Please Note: Table B does not currently contain data from Table F or Table F2 for prior years. You may login to the APR system to see Table B that contains this data.

Please note: The APR form can only display data for one planning period. To view progress for a different planning period, you may login to HCD's online APR system, or contact HCD staff at apr@hcd.ca.gov.

Jurisdiction	Downey	
Reporting Year	2025	(Jan. 1 - Dec. 31)
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Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table C

Sites Identified or Rezoned to Accommodate Shortfall Housing Need and No Net-Loss Law

Project Identifier				Date of Rezone	RHNA Shortfall by Household Income Category				Rezone Type	Sites Description							
1				2	3				4	5	6	7	8		9	10	11
APN	Street Address	Project Name+	Local Jurisdiction Tracking ID+	Date of Rezone	Very Low-Income	Low-Income	Moderate-Income	Above Moderate-Income	Rezone Type	Parcel Size (Acres)	General Plan Designation	Zoning	Minimum Density Allowed	Maximum Density Allowed	Realistic Capacity	Vacant/Nonvacant	Description of Existing Uses
Summary Row: Start Data Entry Below																	

Attachment B

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Jurisdiction	Downey	
Reporting Year	2025	(Jan. 1 - Dec. 31)

Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.

1	2	3	4	5	6	7	8	9
Name of Program	**Objective**	**Projected Completion Date in Housing Element**	**Applicable Cycle**	**Status of Program Implementation**	**Program Implementation Details**	**Quantified Outcomes: Category**	**Quantified Outcomes: Count**	**Supporting Documents**
Adequate Sites	To address the shortfall, the City has identified various sites that, while appropriate for redevelopment and intensification, require General Plan amendments, zone changes, 2021-2029 HOUSING ELEMENT 6-5 and the addition of residential overlays to facilitate residential development. Once appropriate land use and zoning actions are taken, the City can adequately accommodate the remaining RHNA. The General Plan and Zoning update and its associated environmental review will include all necessary technical studies including a thorough infrastructure assessment and mitigation program.	1/28/2025	6th Cycle	Completed	Housing Element Implementation rezoned sites to accommodate the required RHNA. The City is underway with a General Plan update to plans for the next 20 years, and includes additional sites for new residential development.	Units	4,442	https://www.downeyca.org/our-city/departments/community-development/planning/housing-element-update
No Net loss	The City will evaluate residential development proposals for consistency with goals and policies of the General Plan and the 2021-2029 Housing Element sites inventory and make written findings that the density reduction is consistent with the General Plan and that the remaining sites identified in the Housing Element are adequate to accommodate the RHNA by income level. If a proposed reduction of residential density will result in the residential sites inventory failing to accommodate the RHNA by income level, the City will identify and make available additional adequate sites to accommodate its share of housing need by income level within 180 days of approving the reduced density project.	10/15/2029	6th Cycle	Continuous	The City proactively monitors projects to ensure no housing units would be lost as a result. In addition, the City's Housing Element identifies sites with the capacity to provide 546 surplus units. These units shall help alleviate any potential shortfall. Additional sites are proposed to be considered for rezoning to residential to increase the City's surplus during the General Plan update. Study sessions with the Planning Commission and General Plan are anticipated for 2026.	Other		N/A

Land Use Policy Change	Amend the General Plan Land Use Element and the Zoning Code and/or Specific Plans. Resolve General Plan and Zoning Ordinance inconsistencies in residential land use designations. Explore additional opportunities to expand residential development in the City, including, but not limited to, the Florence Avenue/I-5 Specific Plan (90-1).	11/10/2026	6th Cycle	In Progress	The City has implemented the Housing Element by rezoning sites to accommodate the required RHNA and ammending the Zoning Code to implement the new Housing Overlay zone. The City is currently working with a consultant to update the General Plan and the Zoning Code to resolve any inconsistent zoning and land use designations for future housing.	Other		N/A
Accessory Dwelling Units	930 ADUs during the planning period (this objective is a subset of and not in addition to the Quantified Objective for Program 1: Adequate Sites)	10/15/2029	6th Cycle	Continuous	The City continues to ministerially approve ADUs and JADUs for single-family and multi-family properties. Additionally, in 2025, the City adopted an updated ADU Ordinance to comply with State Law and added a one-stop shop on the City's webpage to assist homeowners and applicants in ADU construction.	Units	712	Previous years APRs https://www.downeyca.org/our-city/departments/adu-information
Density Bonus	24 projects with density bonus units during the planning period (this objective is a subset of and not in addition to the Quantified Objective for Program 1: Adequate Sites).	10/15/2029	6th Cycle	Continuous	In 2023, the City received one entitlement application for a project with three density bonus units. The project was issued permits and broke ground in 2024 and construction is ongoing. There are 3 projects in the pipeline with density bonus that are under review. The City continues to provide density bonus information as a resource for all new developments.	Other	1	N/A

Inclusionary Housing	Study and, if shown to be appropriate for Downey, adopt an inclusionary housing ordinance and program. As the City studies its viability, it will also determine and try to mitigate any constraints such an ordinance might have on residential development in the City.	4/26/2022	6th Cycle	Completed	The City adopted the Inclusionary Housing Ordinance in April 2022 which outlines regulations for Inclusionary Housing requirements for rental and ownership developments with 10 or more units. The ordinance is active and anticipated to remain active within the City's municipal code.	Other	1	https://ecode360.com/44392587#44392587
Planned Unit Developments	Continue to encourage Planned Unit Developments to provide affordable housing through creative development approaches. Inform developers of the density incentives under the program. Review relevant Municipal Code provisions to make sure the program complies with State law.	10/15/2029	6th Cycle	Continuous	None were proposed during 2025. The opportunity remains a tool within the Downey Municipal Code that may be utilized when appropriate to create large (potentially affordable) creative residential development projects.	Other		N/A
Replacement of Units on Sites	Pursuant to Government Code section 66300(d) (Chapter 654, Statutes of 2019 (SB 330)), the City shall not approve a housing development project that will require the demolition of residential dwelling units regardless of whether the parcel was listed in the inventory unless a) the project will create at least as many residential dwelling units as will be demolished, and b) certain affordability criteria are met.	10/15/2029	6th Cycle	Continuous	The City cites all relevant Gov. Code Sections pertaining to the demolition and replacement of housing units on vacant lots. All projects are reviewed and evaluated to adhere to strict conformance with applicable state law.	Units		N/A
Special Needs Housing	Provide housing opportunities to meet the needs of special needs residents—including seniors, residents with disabilities and developmental disabilities, large families, extremely low-income households, and those experiencing homelessness—by giving priority to development projects that include a component for special needs groups in addition to other lower-income households. Expand incentives available to senior housing to all special needs housing types, including reduced parking standards and unit sizes, increased height allowances, and maximum lot coverage. Provide additional regulatory incentives and concessions to projects targeted for special needs groups. 2021-2029 HOUSING ELEMENT 6-11 Encourage developers of single-family dwellings to incorporate universal design and/or ”visitability” improvements.	10/15/2029	6th Cycle	Continuous	The City is currently working with a consultant to update the General Plan and update the Zoning Code to comply with the certified Housing Element. Program objectives shall be implemented with changes to emphasize incentives and concessions similar to affordable housing development.	Other		N/A

Housing for Persons with Disablilities	Assist interested developers, provide incentives and concessions, and amend code.	10/15/2029	6th Cycle	Continuous	The City is currently working with a consultant to update the General Plan and update the Zoning Code to comply with the certified Housing Element. Program objectives shall be implemented with changes to emphasize incentives and concessions similar to affordable housing development.	Other		N/A
Affordable Housing Development Incentives	Provide assistance and incentives to 4 special needs projects during the planning period; Development of 2 residential or mixed-use projects with an affordability components on City-owned land.	10/15/2029	6th Cycle	Continuous	The City is working on a General Plan Update and modifications to the Downey Municipal Code. Code language shall be incorporated to incentivize special needs housing.	Other		N/A
Affordable Housing Technical Assistance	Assist 5 affordable housing projects	10/15/2029	6th Cycle	Continuous	The City is currently working with a consultant to update the General Plan and update the Zoning Code to comply with the certified Housing Element. Program objectives shall be implemented with changes to emphasize incentives and concessions similar to affordable housing development.	Other		N/A
AD Hoc Committee for Affordable Housing	Meet quarterly throughout the planning period	10/15/2029	6th Cycle	Continuous	Ongoing.	Other		N/A
First-time Home Buyer Assistance	Coordinate with the County to assist 15 first time homebuyers during the planning period.	10/15/2029	6th Cycle	In Progress	The City has preliminarily investigated the implementation of a first time home buyers program. Regional, State, and Federal grants are viewed as potential funding sources if such a program is pursued. Coordination with LA County continues through 2024, and the City provides any available resources to prospective first time homebuyers.	Persons		None

Address Homelessness	Assist 50 persons experiencing homelessness into housing as indicated in the City of Downey Consolidated Plan 2020-2024 (Assist 25 persons experiencing homelessness 2020-2024)	10/15/2029	6th Cycle	Continuous	The City's Code Enforcement Division collaborates with the Police Department, and other organizations, to conduct bi-weekly health and safety inspections of encampment sites. Additionally, the City ensures that organizations are on-site to provide information and resources to those experiencing homelessness.	Persons	40	https://www.downeyca.org/our-city/homeless-resources
County and Regional Partnerships	Maintain Partnership	12/31/2029	6th Cycle	Continuous	The City maintains a partnership with the LA County Housing Authority in providing resources pertaining to Section 8. Information on additional resources is readily available for any resident who makes an inquiry.	Other	1	None
Monitor and Preserve Affordable Housing and At-risk Units	Preserve 195 units of affordable housing through the planning period (as listed in Chapter 2: Community Profile/Housing Needs Assessment	10/15/2029	6th Cycle	Continuous	Affordable properties within the City are deed-restricted and required to maintain affordability status for a minimum of 45 years. No property was scheduled to sunset in 2025.	Units	198	None
Housing Choice Vouchers (Section 8)	Preservation of 455 vouchers in use in Downey (2020)	10/15/2029	6th Cycle	Continuous	Current records indicate there are 455 total units within the City participating in the Section 8 program. The County Housing Authority operates the program and is responsible for issuing vouchers.	Households	455	None
Covid-19 Pandemic Rental and Mortgage Assistance	Rental and mortgage assistance to 300 households during planning period, as funding permits	12/31/2022	6th Cycle	Completed	Program complete. Funding no longer available.	Households		N/A
REASONABLE ACCOMMODATION FOR PERSONS WITH DISABILITIES	Administer the Housing Rebate and Grant Program to assist disabled households with architectural modifications to their homes and continue to implement the provisions of the American with Disailities Act (ADA).	10/15/2029	6th Cycle	Continuous	In 2025, the City did not receive any applications for the Housing Rebate and Grant Program to assist disabled households. However, it remains a tool available to those who require it and may benefit. Staff informs and educates all individuals who express interest. In addition, reasonable accommodation can be funded through the use of the City's "Housing Rehabilitation Assistance Program."	Households		None

LOT CONSOLIDATION	Encourage lot consolidation of smaller parcels to accommodate larger residential and mixed-use development projects on vacant and/or underutilized sites through provisions in the Zoning Code. As part of the General Plan and Zoning update, adopt additional incentives for projects that include lot consolidation as a way of adding more residential units to a project. Incentives will include deferring fees specifically for consolidation, providing flexible development standards such as setback requirements, reduced/adjusted parking and increased heights, lot coverage or floor area ratio. Continue to promote the program at City Hall and on the City's website.	10/15/2029	6th Cycle	Continuous	No lots were consolidated within the City or its downtown. However, as part of the zoning code update for the Housing Element Implementation, the City added incentives for reducition in open space and setbacks for projects that consolidate lots.	Other		https://ecode360.com/46106371
DEVELOPMENT PROCESS STREAMLINING	Continue to monitor permit processing times and investigate ways to continue to streamline the process. Continue to digitize information, including building permits, to better understand timelines. Expedite permit processing and reduce unnecessary delays by completing upgrades to the City's existing online permitting and licensing program as part of the City's Building Homes and Jobs Act (SB2, 2017) grant.	11/10/2026	6th Cycle	In Progress	The city is in the process of entering into an agreement to digitize historic information, including entitlements and building permits, and create a process for all applications to be intaken online to streamline development. The City is also working with a consultant to update the General Plan.	Other		N/A
OBJECTIVE DESIGN STANDARDS	Adopt objective design standards to ensure that the City can provide local guidance on design and standards for by-right projects as allowed by State law. Adoption of objective design standards will facilitate high-quality residential development and compliance with State objectives. The objective design standards will ensure provision of adequate private open space, parking, and related features, as well as architectural design.	1/28/2025	6th Cycle	Completed	The City Council adopted the Objective Design Standards in January 2025.	Other	1	https://www.downeyca.org/home/showpublisheddocument/9450/638808370276600000
PLANNING AND DEVELOPMENT FEES	Continue to conduct annual reviews of planning and development fees to ensure that the fees are not excessive and are appropriate to cover the cost of services provided. Pursue additional streamlining opportunities to minimize costs for services as well as those assumed by the project applicant.	10/15/2029	6th Cycle	Continuous	The City added a preliminary application fee for any proposed development under SB 330, a portion of which can be credited towards formal entitlements applications.	Other		https://www.downeyca.org/our-city/departments/community-development/planning/planning-application-fee

SPECIAL NEEDS HOUSING LAW	Amend the Zoning Code to define employee housing and to clarify that employee housing serving six or fewer employees shall be deemed a single-family structure and shall be subject to the same standards for a single-family residence in the same zone consistent with the Employee Housing Act. • Amend the Zoning Code to allow development of emergency shelters in the M-2 zone instead of the H-M zone and make the following changes to the zoning code consistent with State Law (Government Code Section 65583.(a)(4)): o Change the City's distancing requirement for emergency shelter o Remove the requirements for criminal background of staff at emergency shelters; o Modify or remove the parking requirements related to spaces per beds to reflect sufficient parking to accommodate all staff, provided that the standards do not require more parking for emergency shelters than for other residential or commercial uses within the same zone, and, o Adjust hours of operation and curfew times to ensure compliance with State law. • Review the Zoning Ordinance and other	11/10/2026	6th Cycle	In Progress	The City is currently working with a consultant to update the General Plan and update the Zoning Code to comply with the certified Housing Element. Updates shall incorporate compliance with any applicable laws.	Other	1	None
DEFINITION OF FAMILY	Modify/replace the Zoning Ordinance definition of "family" to ensure it does not exclude allowed uses and is inclusive/nondiscriminatory. Modify/replace the definition as appropriate.	11/10/2026	6th Cycle	In Progress	The City is currently working with a consultant to update the General Plan and update the Zoning Code to comply with the certified Housing Element. Updates shall incorporate compliance with any applicable laws.	Other		N/A
REMOVE DEVELOPMENT CONSTRAINTS	Review development standards periodically to ensure that they do not constrain development of affordable housing and housing for special needs groups, such as individuals with disabilities. Revise development regulations and processes where it is needed and appropriate to address any identified constraints.	10/15/2029	6th Cycle	Continuous	The City has adopted Objective Design Standards to streamline multi-family development, including affordable housing and housing for people with disabilities. projects.	Other	1	https://www.downeyca.org/our-city/departments/community-development/planning/housing-element-update/housing-element-implementation

ENERGY CONSERVATION	Rehabilitation assistance to approximately 20 low- and moderate-income households annually through the City's Housing Rebate And Grant Program, which covers energy-efficient design and energy conservation upgrades and modifications (or 166 households during the planning period) in rehabilitation assistance program as indicated in the City of Downey Consolidated Plan 2020- 2024. (this objective is also included in Program 4.2); Modifications to the City's development standards to ensure compliance with the latest energy conservation laws.	10/15/2029	6th Cycle	Continuous	The City assisted 13 low- and moderate-income households through the City's Housing Rehabilitation Program. Individual project components included energy-efficient design and energy conservation upgrades including energy-efficient reroofs and retrofitted windows.	Households	13	None
WATER AND SEWER SERVICE PROVIDERS	Submit the adopted Housing Element to City of Downey water and sewer service providers—including internal City departments—in accordance with Government Code Section 65589.7 and coordinate with relevant contacts regarding their review and input. The City provides water and sewer services in Downey and do not have procedures in place to grant priority for the provision of water and sewer services to proposed developments that include units affordable to lower-income households as required by law. The City's sewer and water departments will adopt required procedures to grant priority for the provision of water and sewer services to proposed developments that include units affordable to lower-income households as required by Government Code 65589.7.	10/15/2029	6th Cycle	Not Yet Started	The City has not yet implemented procedures to grant priority for affordable housing developments.	Other		none
NON-GOVERNMENTAL CONSTRAINTS	Continue to monitor and evaluate development standards and advances in housing construction methods. Although the City has limited influence over non-governmental constraints, if nongovernmental constraints are identified, the City will review, and if necessary, revise, any development regulations or processes that can potentially lessen those constraints.	10/15/2029	6th Cycle	Continuous	Identify and remove as part of the City's Housing Element Implementation. Shall be incorporated into the Municipal Code if possible.	Other	1	None
HOUSING REBATE AND GRANT PROGRAM	Rehabilitation assistance to 20 low- and moderate-income households annually (or 166 households during the planning period) as indicated in the City of Downey Consolidated Plan 2020-2024.	10/15/2029	6th Cycle	Continuous	In 2025,the City assisted 13 low- and moderate-income households with the Housing Rebate and Grant Program.	Households	46	None

FAIR HOUSING	Refer 290 Downey residents annually to Fair Housing Services as indicated in the City of Downey Consolidated Plan 2020-2024 (35 persons annually).	12/31/2029	6th Cycle	Continuous	In 2025, roughly a total of 203 Downey residents were assisted by the FHF. The City continues to educate residents on the resources available to them provided by the FHF. In addition, informational handouts are found at the Housing Division public counter. Information and documents are provided in both English and Spanish. Staff is trained on the purpose of the foundation and its services.	Persons	982	None
OUTREACH	Offer interpretation/translation services at every meeting; create a stakeholder/community organization list to contact for outreach related to controversial development decisions by 2023; post information in English language alternatives for every meeting related to controversial development decisions.	10/15/2029	6th Cycle	Continuous	The City provides interpretation/translation services at the public counter and is made available upon advanced notice for public meetings. As the City works on the Housing Element Implementation, including the General Plan Amendments and Rezoning, community outreach meetings will be conducted to gather input from various stakeholders. Outreach shall be conducted in both English and Spanish.	Other	1	https://www.downeyca.org/our-city/departments/community-development/planning/general-plan-update
AFFIRMATIVELY FURTHERING FAIR HOUSING	Ensure that all development applications are considered, reviewed, and approved without prejudice to the proposed residents, contingent on the development application's compliance with all entitlement requirements	10/15/2029	6th Cycle	Continuous	All development applications comply with the appropriate review period and always result in a complete or incomplete letter requesting more information.	Other		None
AFFIRMATIVELY FURTHERING FAIR HOUSING	Apply for or support applications for affordable housing funds for projects or programs that are consistent with the goals and objectives of the Housing Element.	10/15/2029	6th Cycle	Not Yet Started	The City will continue to explore applying for affordable housing funds.	Other		None

AFFIRMATIVELY FURTHERING FAIR HOUSING	Conduct outreach and education on the new source of income protections regarding the use of Housing Choice Vouchers. Annually include in the City's social media and website, multilingual versions of the Sources of Income Fact Sheet and FAQ made available by the California Department of Fair Employment and Housing. Provide information for rental property owners and managers on the benefits of participation in the Housing Choice Voucher.	10/15/2029	6th Cycle	Not Yet Started	The City has not conducted any outreach or posted information about this. The Housing Choice Voucher application currently has a waitlist of several years.	Other		None
AFFIRMATIVELY FURTHERING FAIR HOUSING	Affirmatively marketing available development sites to at least 2 affordable housing developers annually with a focus on City owned (fully or partially) sites	10/15/2029	6th Cycle	Not Yet Started	Efforts have included ongoing outreach and the sharing of information regarding potential sites with interested development partners. The City remains committed to expanding these efforts and facilitating connections with affordable housing developers as opportunities arise.	Other		none
AFFIRMATIVELY FURTHERING FAIR HOUSING	Support additional Housing Choice Vouchers in the community and encourage rental property owners to rent to Housing Choice Voucher holders. Send an annual notice to all multifamily property owners in Downey about participation in the HCV program including available incentives from the LACDC. Increase landlord participation in the HCV program by 20% by 2029. Ensure use of HCV in high opportunity areas. Increase use of available HCV in high opportunity areas by 25%. Support additional participation in the Homeless Incentive Program run by LACDA, which provides financial support for property owners who rent to homeless HCV holders by 5%. Coordinate with the LACDC by April 2023 to establish a baseline number of landlords that have registered to participate in the HCV program, the number of HCV by Census tract, and the number of property owners that have participated in the Homeless Incentive Program. Evaluate participation changes and the geographic distribution of HCV by opportunity designation annually.	10/15/2029	6th Cycle	Not Yet Started	The City has not yet started this task, but will develop one to begin the implementation of this.	Other		None

AFFIRMATIVELY FURTHERING FAIR HOUSING	Create new housing opportunities in higher need areas. Through the Residential Overlay. Three-quarters of the acreage in the Residential Overlay is in high resources areas. The City will target 50% of new affordable/lower income units in higher resources areas	1/28/2025	6th Cycle	Completed	Housing Element Implementation rezoned sites to accommodate the required RHNA, specifically within high resource areas.	Other	1	https://www.downeyca.org/home/showpublisheddocument/9074/638666600382300000
AFFIRMATIVELY FURTHERING FAIR HOUSING	Establish a priority list of investment projects in high need areas (based on factors such as DAC designation, proportion of low/moderate income households, and opportunity index scores) by December 2023. Complete one priority investment project and one rehabilitation project per year.	10/15/2029	6th Cycle	In Progress	Housing rehabilitation activity continues through the Housing Rehab and Grant Program (13 households assisted in 2025; 46 households assisted since 2021). A formal priority list of investment projects in high-need areas still needs to be established.	Households	13	None
AFFIRMATIVELY FURTHERING FAIR HOUSING	Adopt an Environmental Justice Element with a focus on identifying steps that can be taken to address Census Tracts with a "Disadvantaged Community" designation and environmental issue identification and actions.	11/6/2026	6th Cycle	In Progress	The City is in the process of updating the General Plan, which will include an Environmental Justice Element.	Other		None
AFFIRMATIVELY FURTHERING FAIR HOUSING	Update and Implement the Analysis of Impediments to Fair Housing Choice and HUD Consolidated Plan.	12/31/2025	6th Cycle	Completed	The Analysis of Impediments was completed as part of the consolidated plan in April 2025.	Other	1	None

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(CCR Title 25 §6202)

Note: "+" indicates an optional field
Cells in grey contain auto-calculation formulas

Table E

Commercial Development Bonus Approved pursuant to GC Section 65915.7

Project Identifier				Units Constructed as Part of Agreement				Description of Commercial Development Bonus	Commercial Development Bonus Date Approved
1				2				3	4
APN	**Street Address**	**Project Name***	**Local Jurisdiction Tracking ID***	**Very Low Income**	**Low Income**	**Moderate Income**	**Above Moderate Income**	**Description of Commercial Development Bonus**	**Commercial Development Bonus Date Approved**
Summary Row: Start Data Entry Below									

Jurisdiction	Downey	
Reporting Period	2025	(Jan. 1 - Dec. 31)
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Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table F

Units Rehabilitated, Preserved and Acquired for Alternative Adequate Sites pursuant to Government Code section 65583.1(c)

Please note this table is optional: The jurisdiction can use this table to report units that have been substantially rehabilitated, converted from non-affordable to affordable by acquisition, and preserved, including mobilehome park preservation, consistent with the standards set forth in Government Code section 65583.1, subdivision (c). Please note, motel, hotel, hostel rooms or other structures that are converted from non-residential to residential units pursuant to Government Code section 65583.1(c)(1)(D) are considered net-new housing units and must be reported in Table A2 and not reported in Table F.

Activity Type	Units that Do Not Count Towards RHNA+ Listed for Informational Purposes Only				Units that Count Towards RHNA + Note - Because the statutory requirements severely limit what can be counted, please contact HCD at apr@hcd.ca.gov and we will unlock the form which enable you to populate these fields.				The description should adequately document how each unit complies with subsection (c) of Government Code Section 65583.1+. For detailed reporting requirements, see the chcklist here:
	Extremely Low-Income+	Very Low-Income+	Low-Income+	TOTAL UNITS+	Extremely Low-Income+	Very Low-Income+	Low-Income+	TOTAL UNITS+	https://www.hcd.ca.gov/community-development/docs/adequate-sites-checklist.pdf
Rehabilitation Activity	4	3		7					
Preservation of Units At-Risk									
Acquisition of Units									
Mobilehome Park Preservation									
Total Units by Income	4	3		7					

Jurisdiction	Downey	
Reporting Period	2025	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	10/15/2021 - 10/15/2029

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table F2

Above Moderate Income Units Converted to Moderate Income Pursuant to Government Code section 65400.2

For up to 25 percent of a jurisdiction's moderate-income regional housing need allocation, the planning agency may include the number of units in an existing multifamily building that were converted to deed-restricted rental housing for moderate-income households by the imposition of affordability covenants and restrictions for the unit. Before adding information to this table, please ensure housing developments meet the requirements described in Government Code 65400.2(b).

Project Identifier					Unit Types		Affordability by Household Incomes After Conversion							Units credited toward Moderate Income RHNA		Notes
1					2	3	4							5		6
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID	Unit Category (2 to 4,5+)	Tenure R=Renter	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total Moderate Income Units Converted from Above Moderate	Date Converted	Notes
Summary Row: Start Data Entry Below							0	0	0	0	0	0	0	0		

Jurisdiction	Downey	
Reporting Period	2025	(Jan. 1 - Dec. 31)
Period	6th Cycle	10/15/2021 - 10/15/2029

element sites inventory contains a site which is or was owned by the reporting jurisdiction, and has been sold, leased, or otherwise disposed of during the reporting year.

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

Table G

Locally Owned Lands Included in the Housing Element Sites Inventory that have been sold, leased, or otherwise disposed of

Project Identifier						
1				2	3	4
APN	**Street Address**	**Project Name***	**Local Jurisdiction Tracking ID***	**Realistic Capacity Identified in the Housing Element**	**Entity to whom the site transferred**	**Intended Use for Site**
Summary Row: Start Data Entry Below						

Attachment B

Jurisdiction	Downey	**NOTE: This table must contain an inventory of ALL surplus/excess lands the reporting jurisdiction owns**	Note: "+" indicates an optional field Cells in grey contain auto-calculation formulas
Reporting Period	2025 (Jan. 1 - Dec. 31)		

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

Table H
Locally Owned Surplus Sites

Parcel Identifier				Designation	Size	Notes
1	2	3	4	5	6	7
APN	**Street Address/Intersection**	**Existing Use**	**Number of Units**	**Surplus Designation**	**Parcel Size (in acres)**	**Notes**
Summary Row: Start Data Entry Below						

Jurisdiction	Downey	
Reporting Period	2025	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	10/15/2021 - 10/15/2029

NOTE: STUDENT HOUSING WITH DENSITY BONUS ONLY. This table only needs to be completed if there were student housing projects WITH a density bonus approved pursuant to Government Code65915(b)(1)(F)

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

Note:
Cells in gre

Table J

Student housing development for lower income students for which was granted a density bonus pursuant to subparagraph (F) of paragraph (1) of subdivision (b) of Se

Project Identifier				Project Type	Date	Units (Beds/Student Capacity) Approved						
1				2	3	4						
APN	**Street Address**	**Project Name+**	**Local Jurisdiction Tracking ID+**	**Unit Category** (SH - Student Housing)	**Date**	**Very Low-Income Deed Restricted**	**Very Low-Income Non Deed Restricted**	**Low- Income Deed Restricted**	**Low- Income Non Deed Restricted**	**Moderate-Income Deed Restricted**	**Moderate-Income Non Deed Restricted**	**Above Moderate-Income**
Summary Row: Start Data Entry Below												

Jurisdiction	Downey	
Reporting Period	2025	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	10/15/2021 - 10/15/2029

ANNUAL ELEMENT PROGRESS REPORT

Table K

Tenant Preference Policy

Local governments are required to inform HCD about any local tenant preference ordinance the local government maintains when the jurisdiction submits their annual progress report on housing approvals and production, per Government Code 7061 (SB 649, 2022, Cortese). Effective January 1, 2023, local governments adopting a tenant preference are required to create a webpage on their internet website containing authorizing local ordinance and supporting materials, no more than 90 days after the ordinance becomes operational.

Does the Jurisdiction have a local tenant preference policy?	No
If the jurisdiction has a local tenant preference policy, provide a link to the jurisdiction's webpage containing authorizing local ordinance and supporting materials.	
Notes	

Jurisdiction	Downey		**NOTE: This table needs to be completed with any sites within your jurisdiction that were newly added to a National, State, or Local register of historic places within the reporting year. If none, leave blank.**	Note: "+" indicates an optional field Cells in grey contain auto-calculation formulas
Reporting Period	2025	(Jan. 1 - Dec. 31)		

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

Table L
Historical Resources

Parcel Identifier		Designation				Size	Notes
1		2				3	4
APN	**Street Address/Intersection**	**Date of Designation**	**Designation Level**	**Historic Site Period**	**Areas of Significance**	**Parcel Size (in acres)**	**Notes**
Summary Row:							

Jurisdiction	Downey	
Reporting Year	2025	(Jan. 1 - Dec. 31)

ANNUAL ELEMENT PROGRESS REPORT
Local Early Action Planning (LEAP) Reporting
(CCR Title 25 §6202)

Please update the status of the proposed uses listed in the entity's application for funding and the corresponding impact on housing within the region or jurisdiction, as applicable, categorized based on the eligible uses specified in Section 50515.02 or 50515.03, as applicable.

Total Award Amount	$ 285,082.00	*Total award amount is auto-populated based on amounts entered in rows 15-26.*

Task	$ Amount Awarded	$ Cumulative Reimbursement Requested	Task Status	Other Funding	Notes
Housing Element Preparation	$114,502.88	$114,502.88	Completed	None	Task was completed in 2024, and reimbrusement was requested/received in late 2024. An amendment was completed for the Housing Element Implementation for a total award reques of $170,579.12 as shown below.
Housing Element Implementation	$170,579.12	$170,579.12	Completed	None	Task is Complete and final report has been submitted

Summary of entitlements, building permits, and certificates of occupancy (auto-populated from Table A2)

Completed Entitlement Issued by Affordability Summary		
Income Level		**Current Year**
Acutely Low	Deed Restricted	0
	Non-Deed Restricted	0
Extremely Low	Deed Restricted	0
	Non-Deed Restricted	0
Very Low	Deed Restricted	0
	Non-Deed Restricted	0
Low	Deed Restricted	0
	Non-Deed Restricted	0
Moderate	Deed Restricted	0
	Non-Deed Restricted	0
Above Moderate		0
Total Units		**0**

Building Permits Issued by Affordability Summary		
Income Level		**Current Year**
Acutely Low	Deed Restricted	0
	Non-Deed Restricted	0
Extremely Low	Deed Restricted	0
	Non-Deed Restricted	0
Very Low	Deed Restricted	0
	Non-Deed Restricted	0
Low	Deed Restricted	0
	Non-Deed Restricted	0
Moderate	Deed Restricted	3
	Non-Deed Restricted	0
Above Moderate		197
Total Units		**200**

Certificate of Occupancy Issued by Affordability Summary		
Income Level		**Current Year**
Acutely Low	Deed Restricted	0
	Non-Deed Restricted	0
Extremely Low	Deed Restricted	0
	Non-Deed Restricted	0
Very Low	Deed Restricted	0
	Non-Deed Restricted	0
Low	Deed Restricted	0
	Non-Deed Restricted	0
Moderate	Deed Restricted	3
	Non-Deed Restricted	0
Above Moderate		157
Total Units		**160**

Exhibit A

City of Downey

2025 General Plan Annual Report
Community Development



In-N-Out (9454 Imperial Highway) was approved by the Planning Commission on December 3, 2025.

11111 Brookshire Avenue, Downey, CA

Attachment A

City of Downey

11111 Brookshire Avenue
Downey, CA 90241

City Council

April 2026

Claudia Frometa, Mayor
District 4

Horacio Ortiz, Mayor Pro Tem
District 1

Hector Sosa
District 2

Dorothy Pemberton
District 3

Mario Trujillo
District 5

Planning Commission

April 2026

Carrie Uva, Chair
District 4

Elias Saikaly, Vice Chair
District 3

Hector Lujan
District 1

Mario Guerra
District 2

Gil Legaspi
District 5

CityofDowney

City Staff

City Administration

Roger Bradley
City Manager

Vaniah De Rojas
Assistant City Manager

Community Development Department

Irma Huitron
Director of Community Development

Swati Meshram, PhD, AICP
Deputy Director of Community Development- Planning

Bruno Bomis
Building Official

Rudy Monroy
Code Enforcement Supervisor

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Chapter 2: Circulation

Chapter 3: Housing

Chapter 4: Conservation

Chapter 5: Safety

Chapter 6: Noise

Chapter 7: Open Space

Chapter 8: Design

Chapter 9: Economic Development

Appendix

Appendix A: Housing Element Annual Progress Report

Introduction



Shell and Rebel (9305 Firestone Blvd) approved by the Planning Commission on December 3, 2025.

Executive Summary

The City of Downey's 2025 General Plan Annual Progress Report is prepared by the Community Development Department with input from various City Departments including Public Works, Fire, Police, Finance, Economic Development, Library, and Parks and Recreation. The report is intended to provide information on the measurable outcomes and actions associated with the implementation of all of the General Plan Elements. It also reviews the activities of the Community Development Department including the Planning, Building and Safety, and Code Enforcement Divisions.

The City of Downey General Plan is a long range policy document and a comprehensive collection of goals and policies related to a multitude of aspects of community life. The individual Elements (land use, circulation, housing, conservation, open space, noise, safety, design, and economic development) of this General Plan contain policies and programs that will guide future development in the City.

California Government Code Section 65400 et seq. requires the City to annually review the General Plan. An annual report should be prepared for review and approval by the Planning Commission/City Council and forwarded to the Governor's Office of Land Use and Climate Innovation and the California Department of Housing and Community Development office.

Background Information

The City of Downey is 12.8 square miles in area, and its topography is relatively level. The City is located in the southeastern part of Los Angeles County, about 12 miles southeast of downtown Los Angeles. It is bounded by: the Rio Hondo River channel to the west; Telegraph Road to the north; the San Gabriel River channel to the east; and Gardendale Street and Foster Road to the south. Cities bordering Downey include Pico Rivera, Santa Fe Springs, Norwalk, Bellflower, Paramount, South Gate, and Commerce. The City of Downey is provided regional access by four interstate highways: the I-605 Freeway, the I -5 Freeway, the I-105 Freeway, and the I-710 Freeway. These freeways provide access to major employment centers including downtown Los Angeles and the Port of Long Beach.

The City of Downey has matured from its farming roots from its founding in 1873 to become a premier city in the southeast area of Los Angeles County. Downey is one of the larger suburban cities in the region with a population of 114,355 residents (2020 Decennial Census, U.S. Census Bureau).

The goals outlined in the General Plan Vision 2025 work towards achieving the mission and values of the City aspiring to achieve excellent housing, education, employment, and recreation opportunities throughout the City. In addition, the goals of the General Plan also aim to provide a safe, convenient, and attractive community for those that live, work, and visit the City of Downey.

Department Organizational Chart



Acceptance Date

The 2025 General Plan Annual Progress Report will be reviewed by the Planning Commission on April 1, 2026 and reviewed by the City Council on April 14, 2026.

Community Development

Department Accomplishments



Round1 (500 Stonewood St) approved by the Planning Commission on December 3, 2025.

Planning Division

The Planning Division maintains and implements the Downey Municipal Code Land Use Section, General Plan, Housing Element and prepares other specialized planning documents. The division reviews development requests for conformance with the City's planning policies and standards, and conducts environmental review under the provisions of the California Environmental Quality Act (CEQA).

The list below outlines general activities of the Planning Division. The day-to-day planning activities include:

- Administrating the City's Zoning Ordinance (Development Code)
- Answering public inquiries on the telephone and over the public counter
- Processing entitlement applications for consideration by the Planning Commission and City Council
- Reviewing and approving business license applications for zoning compliance
- Reviewing development plans for compliance with City standards (Plan Checks)

Planning Commission

The Planning Commission conducts public hearings on all entitlements, including new commercial development, multi-family residential development, conditionally permitted uses, variances and similar land use requests. On legislative items such as General Plan Amendments (GPA), Amendments to the Zoning Ordinance, and Zoning Changes, the Planning Commission acts as an advisory body to the City Council. In 2025, the Planning Commission conducted 9 meetings during which they considered 14 public hearing items.

Planning Applications

Planning applications in 2025, including Administrative, Planning Commission, and legislative items to the City Council, totaled 181. Planning staff also reviewed business licenses and conducted plan check review to ensure proposed businesses, improvements and new construction were in compliance with the zoning code.

Planning Applications	
Code Amendment	3
Conditional Use Permit	9
Firework Stand	17
Lot Line Adjustment	2
Lot Merger	2
Minor Conditional Use Permit	2
Minor Modification	8
Minor Site Plan Review	9
Miscellaneous Action	14
Planned Sign Program	2
Second Unit Development	7
Sidewalk/Parking Lot Sales	7
Sign Permit	49
Site Plan Review	4
Special Event	29
Temporary Sign	11
Temporary Use of Land	2
Tentative Tract Map	2
Variance	2
TOTAL	**181**



In 2025, the Planning Division administratively approved a Minor Site Plan Review Application to allow site improvements to accommodate a new tenant (Famous Dave's BBQ) located at 12036 Lakewood Boulevard.



In 2025, the Planning Division Administratively approved a Minor Site Plan Review Application to allow site improvements to an existing drive-thru restaurant with outdoor seating located at 8606 Firestone Boulevard, to accommodate a new tenant (Pepe's Finest Restaurant).

Exhibit A

Code Enforcement Division

The Code Enforcement Division is responsible for enforcing the Downey Municipal codes that relate to residential and business property maintenance standards, including business licensing. Code Enforcement also enforces building, health and safety standards related to environmental protection and neighborhood preservation. The Division works in close cooperation with all City departments and the City Prosecutor to educate the public and gain the willing compliance of violators.

Code Enforcement activity for the year of 2025 involved 1,627 cases for various property violations (i.e. commercial, residential, public street, park and recreational) and closed out 1,599 cases.









Above are examples when Code Enforcement worked with the property owner to address property maintenance concerns.

Attachment A

Building and Safety Division

The Building and Safety Division is responsible for a variety of tasks that include issuing permits, processing plan check submittals, and conducting inspections. The Building and Safety Division reviews all plans and permits for compliance with the California Building Code.

In 2025, the Building and Safety Division accepted 4,680 permit applications and issued 2,327 building permits. The total valuation for all permits issued was $281,908,818.58. These applications include all construction related projects and installation of mechanical and utility equipment. In addition, the Building & Safety Inspectors conducted 10,889 inspections.

In 2025, there were a total of 200 permits issued for new housing units, including 146 ADUs and 54 new single family homes.

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General Plan

Implementation Status



Building permits for Tesoro Walk, 33-unit condominium project at 7360 Foster Bridge Blvd were finalized in 2025.

Chapter 1 Land Use Element

The Land Use chapter establishes the policies for determining where certain land uses, such as residential, commercial, industrial, are most desirable. The Land Use chapter defines the physical areas in the City serving the needs of residents, businesses, and visitors.

- **Adjust the codes, policies, and regulations in response to changes in land use trends. (Program 1.3.2.2.)** To proactively respond to evolving land use trends, market conditions, and State regulatory requirements, the City launched the Downey Code Streamlining and Improvement Program, a comprehensive initiative to modernize and strengthen the City's land use regulations. Through this effort, the City is evaluating the Municipal Code provisions that lack clarity, are outdated, or no longer reflect current community and economic needs. In 2025, this work resulted in the adoption of updated Accessory Dwelling Unit (ADU) and Junior Accessory Dwelling Unit (JADU) regulations, ensuring compliance with State law while facilitating additional housing opportunities and streamlining the development process. In addition, the City amended the Lakewood/Firestone Specific Plan (SP 91-2) to introduce commercial recreation and minor commercial recreation as conditionally permitted uses, expanding economic development opportunities and enhancing the flexibility of land use within the plan area.

- **Promote residential construction that complements existing neighborhoods. (Policy 1.4.2.)** To ensure new residential development integrates thoughtfully into established neighborhoods, the City adopted new Housing Overlay Zones as part of its Housing Element Implementation strategy. These overlay zones identify appropriate sites for additional housing capacity while maintaining compatibility with surrounding land uses and neighborhood context. In tandem, the City adopted Objective Design Standards to provide clear, measurable guidelines that address building scale, massing, articulation, and site design. Together, these actions create predictability in the development review process, uphold neighborhood character, and facilitate high-quality residential construction that meets state housing requirements while reinforcing the City's established community identity.

Chapter 2 Circulation Element

The safe and efficient movement of people and goods through cities is provided by a circulation system ranging from sidewalks to roadways. Population and economic growth impact the infrastructure needed to provide utilities and other services for those who live, work, and visit Downey.

- **Maintain a street system that provides safe and efficient movement of people and goods. (Policy 2.1.1)** The City made investments in roadway infrastructure to enhance safety, improve mobility, and extend pavement life citywide. In 2025, traffic signal upgrades were completed along Lakewood Boulevard, improving signal reliability, traffic flow efficiency, and overall intersection safety. Construction began on approximately five miles of arterial paving improvements along Woodruff Avenue and Downey Avenue, strengthening key corridors that support high traffic volumes and regional connectivity.

  In addition, the City resurfaced approximately 20 miles of residential streets to improve driving conditions and neighborhood accessibility. One mile of alleys was also paved, enhancing service access, drainage, and overall neighborhood appearance. To further improve traffic safety, speed humps were installed on Guatemala Avenue to calm traffic and reduce vehicle speeds in residential areas.

- **Develop a signal system master plan to promote state-of-the-art Intelligent Transportation System (ITS) improvements to better serve ongoing traffic conditions. (Program 2.1.1.3)** The City advanced implementation of Intelligent Transportation System (ITS) improvements through completion of a Bus Signal Prioritization project along major corridors citywide. This technology enhances traffic signal operations by providing priority to transit vehicles at key intersections, improving schedule reliability and reducing travel delays.

- **Encourage appropriate turn lanes and other operational improvements at major arterial intersections identified as congested. (Program 2.1.1.6)** The City initiated operational improvements at the Lakewood Boulevard and Firestone Boulevard intersection to address congestion and enhance traffic flow. In 2025, work began on adding signal-protected double left-turn lanes to increase intersection capacity, reduce queuing, and improve overall efficiency during peak travel periods.

- **Maintain the intracommunity transit service with fixed routes covering most sections of the City. (Program 2.2.4.3)** Downey LINK introduced new technology featuring real-time bus tracking and an integrated trip planner tool. These enhancements improve rider convenience, increase system transparency, and make local transit service more user-friendly and accessible for residents.

Chapter 2 Circulation Element

- **Promote walking as an attractive alternative to vehicular transportation. (Program 2.1.1.6)** In 2025, the City continued to enhance pedestrian safety and accessibility through targeted infrastructure improvements. A total of 124 sidewalk locations were repaired to address tripping hazards and improve walkability, and 300 new curb ramps were constructed to strengthen ADA accessibility and ensure safer crossings. In addition, 20 new stop signs were installed at key intersections to improve traffic control and pedestrian safety. The City also launched Year 1 of its Residential Streetlight Installation Program, increasing neighborhood lighting to enhance visibility, improve safety, and create more comfortable walking environments.

- **Promote public transit as an attractive alternative to vehicular transportation. (Policy 2.2.4)** The City completed a Bus Signal Prioritization project along major corridors citywide, improving transit efficiency by reducing signal-related delays and enhancing schedule reliability. These Intelligent Transportation System (ITS) upgrades support faster and more dependable transit service.

- **Obtain funding for necessary maintenance and upgrades to infrastructure. (Policy 2.7.2)** The City completed a Local Road Safety Plan and successfully secured $3.5 million in grant funding to implement high-priority safety improvement projects. This funding strengthens the City's ability to proactively address roadway safety needs, accelerate infrastructure upgrades, and advance long-term transportation system improvements.



New bike lanes along Downey Avenue, completed in 2025.

- **Promote bicycling as an attractive alternative to vehicular transportation. (Policy 2.2.2)** In 2025, the City expanded multimodal transportation options by installing new bike lanes along Downey Avenue. These improvements provide designated space for cyclists, enhance roadway safety, and support alternative modes of travel that reduce vehicle dependency and promote healthy, active transportation.

Chapter 3 Housing Element

Regional Housing Need Allocation (RHNA)

Each local government in California is required to adopt a Housing Element as part of its General Plan that shows how the community plans to meet the existing and projected housing needs of people at all income levels. The Regional Housing Need Allocation (RHNA) is the state-mandated process to identify the total number of housing units (by affordability level) that each jurisdiction must accommodate in its Housing Element from 2021-2029.

Below is a summary of the City's progress towards the RHNA, by income level, to date.

Regional Housing Needs Allocation Progress
Permitted Units Issued by Affordability

		1	Projection Period	2					3	4
Income Level		**RHNA Allocation by Income Level**	**6/30/2021-10/14/2021**	**2021**	**2022**	**2023**	**2024**	**2025**	**Total Units to Date (all years)**	**Total Remaining RHNA by Income Level**
Acutely Low	Deed Restricted		-	-	-	-	-	-	-	-
	Non-Deed Restricted		-	-	-	-	-	-		
Extremely Low	Deed Restricted		-	-	-	-	-	-	-	-
	Non-Deed Restricted		-	-	-	-	-	-		
Very Low	Deed Restricted	2,079	-	-	-	-	-	-	-	2,079
	Non-Deed Restricted		-	-	-	-	-	-		
Low	Deed Restricted	946	-	-	-	-	-	-	-	946
	Non-Deed Restricted		-	-	-	-	-	-		
Moderate	Deed Restricted	915	-	-	-	-	-	3	3	912
	Non-Deed Restricted		-	-	-	-	-	-		
Above Moderate		2,585	44	23	154	155	220	197	793	1,792
Total RHNA		6,525								
Total Units			44	23	154	155	220	200	796	5,729

The Housing Element Annual Progress Report is attached to this report as an appendix (Appendix A) to provide additional details pertaining to the Housing Element's plans and accommodations to housing needs within the City of Downey.

Chapter 3 Housing Element continued

In addition to Housing Element assistance, the Housing Division administers community development activities spanning affordable housing, neighborhood improvements, economic development, public facilities, and public services. The following pertains to the Housing Plan (Chapter 2) goals of the 2021–2029 Housing Element.

ADDRESS HOMELESSNESS

Objective: Assist 50 persons experiencing homelessness into housing as indicated in the City of Downey Consolidated Plan 2020-2024 (Assist 25 persons experiencing homelessness 2020-2024)

Status: The Housing Division and Code Enforcement Division collaborate with the Police Department, and other organizations, to conduct bi-weekly health and safety inspections of encampment sites. Additionally, the City ensures that organizations are on-site to provide information and resources to those experiencing homelessness. From October 2024- December 2025, 40 persons experiencing homelessness have been assisted.

HOUSING REBATE AND GRANT PROGRAM

Objective: Rehabilitation assistance to 20 low- and moderate-income households annually (or 166 households during the planning period) as indicated in the City of Downey Consolidated Plan 2020-2024.

Status: In 2025, the City assisted 13 low- and moderate-income households with the Housing Rebate and Grant Program. Since 2021, 46 households have been assisted.

FAIR HOUSING

Objective: Refer 290 Downey residents annually to Fair Housing Services as indicated in the City of Downey Consolidated Plan 2020-2024 (35 persons annually).

Status: In 2025, roughly a total of 203 Downey residents were assisted by the FHF. The City continues to educate residents on the resources available to them provided by the FHF. In addition, informational handouts are found at the Housing Division public counter. Information and documents are provided in both English and Spanish. Since 2021, 982 persons have been referred.

Chapter 4 Conservation Element

The City of Downey, like the rest of southern California, enjoy a temperate climate, access to both beaches and mountains and many other amenities not found in many other parts of the world. The quality of life that the region offers its residents is one of the main reasons the region continues to attract visitors and newcomers. However, southern California is a semi-arid desert environment with limited natural resources. These limited resources, are attempted to be preserved for continued use by existing residents and by future generations.

- **Provide an adequate water supply for the needs of residents, workers, and visitors to the City. (GOAL 4.1)** The City made infrastructure investments to ensure the continued reliability and capacity of its water and wastewater systems. Water system improvements were completed along Downey Avenue and Western Avenue, enhancing system performance, improving service reliability, and supporting both existing and future development demands. In addition, the City completed sewer improvements citywide to strengthen system integrity, reduce the risk of service disruptions, and maintain regulatory compliance.



Public Works celebrated Arbor Day 2025 by planting and distributing 5-gallon trees.

- **Preserve trees wherever possible. (GOAL 4.4)** The City advanced its Urban Forest Management Plan through proactive maintenance and strategic tree planting efforts. In 2025, approximately 9,000 trees were trimmed to promote tree health, improve structural integrity, enhance public safety, and extend the lifespan of the City's urban canopy. In addition, 600 new trees were planted citywide to expand canopy coverage, offset tree loss, and strengthen long-term sustainability goals.

Chapter 5 Safety Element

Natural and non-natural hazards present a variety of risks to persons who live, work, and visit the City. The objective of the City is to reduce the potential risk of death, injuries, property damage, and the economic and social dislocation resulting from hazards.

- **Provide adequate response to fire emergencies. (Policy 5.3.1)** In 2025, the City enhanced its emergency response capabilities by upgrading the Computer Aided Dispatch (CAD) system, equipping the Fire Communications Center with advanced, state-of-the-art technology. The upgraded system improves call processing efficiency, enhances real-time coordination between dispatchers and field personnel, and supports faster, more accurate deployment of emergency resources.

- **Promote fire prevention programs. (Policy 5.3.2)** The City strengthened its fire prevention and emergency preparedness efforts by updating several critical emergency planning documents, including the Hazard Mitigation Plan and the Hazardous Materials Area Plan. These updates ensure that the City's policies, response protocols, and interagency coordination strategies reflect current risks, regulatory requirements, and best practices.

- **Prepare for adequate response to crime. (Policy 5.4.1)** The City strengthened its readiness and responsiveness to crime through strategic staffing, data-driven deployment, and focused enforcement initiatives. A deployment schedule was developed to increase traffic safety and enforcement presence near schools, enhancing student safety and deterring traffic-related violations. To further improve investigative effectiveness and resource allocation, the City hired a full-time Crime Analyst to support criminal investigations. In addition, the City increased the use of non-sworn resources by expanding RMI security services in Downtown and at parks.

- **Provide the highest level of police service with the resources available. (Program 5.4.1.3)** Through the addition of a Crime Analyst and strategic deployment adjustments, the Police Department enhanced its ability to proactively address crime patterns, allocate resources efficiently, and improve overall service delivery within existing staffing levels.

- **Promote the use of non-sworn personnel for police service tasks wherever possible to maximize the efficiency of sworn personnel. (Program 5.4.1.4)** The City expanded RMI security services in Downtown and park facilities to supplement public safety operations. This approach increases coverage and maximizes the effectiveness of sworn officers by allowing them to prioritize enforcement and emergency response duties.

Chapter 5 Safety Element continued

- **Promote crime prevention programs. (Policy 5.4.2)** The City expanded community-based crime prevention and public education efforts through enhanced outreach and engagement strategies. The Police Department developed targeted social media content and informational videos, resulting in increased followers, viewership, and community interaction. The Department also actively participates in weekly homeless outreach, enforcement, and clean-up efforts in coordination with partner agencies to address public safety and quality-of-life concerns. Community engagement was further strengthened through the 10-week Youth Academy and Citizens' Academy programs, as well as participation in Kids and Cops events, fostering positive relationships between law enforcement and residents. Additionally, traffic safety awareness content and educational videos were produced and disseminated through social media platforms to promote safe driving behaviors and reduce preventable incidents.



Downey Police Department hosted their 12th Annual National Night Out in 2025.

Chapter 6 Noise Element

Noise can be defined as unwanted sound and is known to have several adverse effects on people. The most critical impact of noise exposure is hearing loss. Other effects are speech interference, sleep interference and annoyance.

In 2025, the City of Downey continued to make meaningful progress toward the goals of the Noise Element of the Downey Vision 2025 General Plan, which aim to protect residents and sensitive land uses from excessive noise exposure and ensure compatibility between noise-generating land uses and surrounding communities. While no standalone noise-specific programs or ordinance amendments were initiated during this period, the City advanced the Noise Element's objectives through consistent application of noise mitigation measures during the entitlement and project review process. For all new development projects and entitlements with the potential to generate noise impacts, the City imposed conditions of approval restricting construction activities to established permissible hours, with particular attention to projects located adjacent to sensitive receptors such as residential uses. Additionally, for land uses that generate operational noise, the City required that such activities be confined to indoor environments and conditioned to comply with the applicable noise standards set forth in the Downey Municipal Code. This approach reflects the General Plan's policy direction to utilize the land use entitlement process as a primary tool for managing noise at the local level, ensuring that growth and new development do not adversely affect the quality of life for Downey residents.

Chapter 7 Open Space Element

Typical of most communities located within mature urbanized settings, Downey has a limited amount of open space areas. Open space areas are important not only to provide recreational activities for residents but also as a visual break from the built environment.

- **Preserve undeveloped areas that function as open space. (Program 7.1.1.)** The City enhanced and reinforced the function of open space within the urban core through the completion of the Downtown alley beautification project located east of Downey Avenue and south of 2nd Street. Improvements included the installation of upgraded lighting, new landscaping, and pedestrian amenities such as benches, transforming the space into a safer, more inviting, and functional public environment. These enhancements support pedestrian activity, encourage community gathering, and contribute to the preservation and activation of open space areas within the Downtown.



Parks and Recreation hosts multiple events throughout the year at existing parks, including the Summer Concert Series.

- **Promote the expansion of the existing park system. (Policy 7.3.1.)** The City advanced the expansion of its park system by completing the preliminary design and construction drawings for a second dog park at Golden Park. During Summer 2025, the City conducted multiple community engagement opportunities to ensure the project reflects resident needs and priorities. These efforts included opportunities for the public to review the proposed design and provide feedback, as well as two community meetings where staff presented information regarding the project design, funding strategy, anticipated timeline, and next steps.

Following this outreach process, the City Council voted to defer the dog park project pending completion of the Parks Master Plan Update in the 2026–2027 fiscal year. Deferring the project ensures that future park investments are guided by a comprehensive, citywide planning framework that evaluates overall recreational needs, funding priorities, and long-term system improvements.

Chapter 8 Design Element

Most residents, visitors, and businesses in Downey recognize the City as the premiere city in the southeast area of Los Angeles County. However, others less familiar with the City's history may not share this perception and judge Downey solely on the physical appearance of the area. For this reason, it is important that the visual appearance of the community portray a positive image and that the community image display the distinct and numerous resources it has to offer.

- **Develop design guidelines for multiple- family residential, commercial, and other non-residential developments**. (**Program 8.1.1.4.)** To elevate the quality and compatibility of new development citywide, the City adopted comprehensive Objective Design Standards establishing clear, measurable criteria for building articulation, massing, site planning, pedestrian orientation, and overall design quality for multi-family residential projects. The adoption of these standards creates a clear and objective framework for future development, provides greater predictability for applicants, and lays the foundation for more consistent and transparent project review as the standards are implemented over time.
- **Maintain and enhance the appearance of properties. (GOAL 8.2.)** The City made investments in maintaining and enhancing community appearance. City Hall and the Police Department were repainted to visually improve their condition. City crews removed approximately 500,000 square feet of graffiti, helping to deter vandalism and maintain neighborhood aesthetics. In addition, the City hauled and properly disposed of approximately 1,500 tons of illegally dumped materials, addressing public health and safety concerns while improving the visual quality of streets and public areas.
- **Promote compliance with code regulations. (Policy 8.2.1.)** The City strengthened compliance efforts by continuing a proactive Code Enforcement Program focused on voluntary compliance, community education, and early intervention. Through increased outreach and consistent field presence, staff work collaboratively with property owners and businesses to resolve violations efficiently and prevent recurring issues. In addition, the City spearheaded coordinated weekly encampment clean-ups citywide, pairing enforcement with outreach efforts to connect individuals with available resources and services.
- **Preserve the city's cultural resources. (Program 8.4.2.)** The City advanced efforts to celebrate and preserve its cultural and historic resources through community engagement initiatives. Staff supported local heritage through the Tour Downey historic sites and holiday lights event, which utilized a double-decker bus experience to highlight the City's historic landmarks. In addition, the City worked collaboratively with a business owner to review restoration plans for the historic McDonald's freestanding sign, helping to preserve a locally significant landmark and reinforce Downey's unique cultural identity.

Chapter 9 Economic Development Element

A strong community owes much to the spirit and involvement of its residents. However, community pride and civic-mindedness are not enough for a city to provide all necessary and desired services to maintain the local quality of life. A city needs a variety of employment and shopping opportunities to create balance, make it a desirable place to live, and enhance its image.

- **GOAL 9.1: Attract and Retain Businesses**
  The City advanced a comprehensive economic development strategy focused on business attraction, retention, and expansion, with an emphasis on high-quality restaurant, retail, medical, industrial, and recreation uses. Citywide, the City processed, entitled, and facilitated a diverse range of commercial and industrial developments, including Round 1 and In-N-Out. These efforts contributed to job creation, expanded consumer amenities, strengthened key commercial corridors, and reinforced Downey's position as a competitive regional destination.

  In addition, the City expanded its business support initiatives by hosting four free technical assistance workshops designed to assist entrepreneurs and small business owners with startup, compliance, and growth strategies. The City also hosted a Youth Vendor Fair, providing a platform for young entrepreneurs to showcase and develop their businesses, further cultivating a pipeline of local talent and future business leaders.

- **Encourage professional development such as training and educational advancement. (Program 9.4.1.1)** The City prioritized ongoing professional development to ensure staff remain knowledgeable, responsive, and equipped to implement evolving regulations and best practices. Staff participated in targeted trainings in the areas of supervisory and leadership development, environmental review (including CEQA), customer service, and code enforcement best practices. In addition, staff completed technical regulatory trainings covering ADA and egress requirements, updates to the California Building Code, and current land use and zoning regulations.

- **Streamline the development review process. (Policy 9. 4.2.)** The City modernized and streamlined the development review process by implementing a fully digital plan check submission system. This transition eliminated paper-based submittals, improved interdepartmental coordination, and created a more efficient and transparent workflow across all reviewing departments. As a result, applicants benefit from faster turnaround times, improved communication, and greater predictability in the review process, while staff are able to process applications more efficiently and consistently. This enhancement strengthens customer service, reduces processing delays, and supports timely project delivery citywide.