Tuesday, July 28, 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
5:30 p.m. - Closed Session
6:30 p.m. - Open Session

Council Chambers
11111 Brookshire Avenue
Downey, CA 90241

Instructions for remote attendance and participation in the Council meeting can be found on the last page of this Council agenda.

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 – CLOSED SESSION - 5:30 P.M.

ROLL CALL

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

PUBLIC COMMENT ON CLOSED SESSION AGENDA ITEMS

Persons wishing to address the City Council on any item on the Closed Session Agenda items may do so at this time. 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.

RECESS TO A CLOSED SESSION OF THE CITY COUNCIL UNDER THE FOLLOWING AUTHORITIES:

1. Government Code Section 54956.95 - Liability Claim: Jaime Llamas v. City of Downey, Worker’s Compensation Claim No.: 22-167123; Worker's Compensation Appeals Board No.: ADJ16732971; Agency claimed against: City of Downey.

2. Government Code Section 54957(b)(1) – Public Employee Appointment – Title: Finance Director and I.T. Director.

RECONVENE AND ANNOUNCE CLOSED SESSION ACTION

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 Chad Naaktgeboren, Calvary Chapel Downey

FLAG SALUTE

Girl Scout Troop No. 275

PRESENTATIONS

1. Mayor's Champion Award to Harley Herrera, Southland Young Marine.

2. Certificates of Recognition to Stay Arts Artists for paintings created during FIFA Downey Fan Zone Event and unveiling of paintings.

3. Certificate of Appointment to Jose Gutierrez, Recreation & Community Services Commission, District 3.

4. Proclamation in honor of "Parks Make Life Better!".

5. Presentation to the City Council by Kolar YMCA regarding project update.

PUBLIC HEARINGS

1. ADOPTION OF A RESOLUTION ADOPTING THE LIGHTING AND LANDSCAPING ASSESSMENT LEVY FOR FISCAL YEAR 2026-2027

That the City Council:

1. Conduct a public hearing concerning the confirmation and levy assessments for Assessment District 121 for Fiscal Year 2026-2027; and,

2. Adopt Resolution No. 26-8372, a Resolution of the City Council of the City of Downey Confirming the Diagram and Assessment and Ordering the Levy and Collection of Assessments for the City of Downey Lighting and Landscaping Assessment District for Fiscal Year 2026-2027 pursuant to the provisions of Part 2 of Division 15 of the California Streets and Highways Code.

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.

2. APPROVAL OF WARRANTS ISSUED

Warrant Nos. 400276 - 401216 (City) and 150 – 157 (CMSC); Payroll Wire Nos. 30004715, 30004721, 30004724, 30004726-30004729, 30004730-30004736; EFT Nos. 16154 - 16312 (City) and 50041 – 50049 (CMSC); Manual Wire Nos. 2841 - 2850; in the total amount of $14,410,735.90.

3. APPROVAL OF A PROFESSIONAL SERVICES AGREEMENT WITH NINYO & MOORE FOR ENVIRONMENTAL REMEDIATION SERVICES AT 9255 IMPERIAL HIGHWAY, CAPITAL IMPROVEMENT PROJECT (CIP) NO. 17-01

That the City Council:

1. Approve the Professional Services Agreement with Ninyo & Moore for Environmental Remediation Services for a 12-month term beginning on July 29, 2026, for a total contract amount of $149,897;

2. Authorize the Mayor to execute the Professional Services Agreement with Ninyo & Moore in the amount of $149,897; and,

3.Authorize the City Manager, or his designee, to execute any non-substantive extensions, change orders and amendments to the agreement up to the authorized budget amount of $350,000.

4. APPROVAL OF PLANS AND SPECIFICATIONS AND AUTHORIZATION TO SOLICIT CONSTRUCTION BIDS FOR PROPOSED TRAFFIC SIGNAL INSTALLATION AT FIRESTONE BOULEVARD AND PANGBORN AVENUE, CAPITAL IMPROVEMENT PROJECT (CIP) NO. 26-09

That the City Council:

1. Approve plans and specifications and authorize solicitation for construction bids for the proposed traffic signal installation at Firestone Boulevard and Pangborn Avenue, CIP No. 26-09; and,

2. Authorize the procurement of City-furnished materials for this project.

5. ACCEPTANCE OF WORK FOR THE REPLACEMENT OF THE HVAC SYSTEM CONTROLS AT THE COLUMBIA MEMORIAL SPACE CENTER CAPITAL IMPROVEMENT PROJECT (CIP) NO. 26-16

That the City Council:

1. Accept the work for the Replacement of the Direct Digital Control System for the HVAC at the at the Columbia Memorial Space Center (CIP No. 26-16);

2. Approve the final construction contract amount of $180,000; 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.

6. PURCHASE OF PERMANENT ROADWAY EASEMENT AND ACQUISITION OF TEMPORARY CONSTRUCTION EASEMENT FOR PROPERTY LOCATED AT 12603 PARAMOUNT BOULEVARD

That the City Council:

1. Approve the purchase of a partial fee and temporary construction easement for the property located at 12603 Paramount Boulevard pursuant to the Mitigated Negative Declaration for the “Paramount Boulevard at Imperial Highway Intersection Improvement Project”; and,

2. Authorize the Mayor to execute the purchase agreement with Maha LLC in the amount of $22,400, including any non-substantive amendments, up to the authorized budget amount of $50,000.

7. APPROVAL OF THE PURCHASE OF EMERGENCY MEDICAL SUPPLIES FROM LIFE ASSIST, INC.

That the City Council:

1. Authorize the City Manager, or his designee, to execute the purchase order with Life Assist, Inc. in the amount of $350,000 for the purchase of emergency medical equipment for Fiscal Year 2026-2027;

2. Authorize the City Manager, or his designee, to execute amendments to the purchase order; and,

3. Authorize the City Manager, or his designee, to execute purchase orders for Fiscal Years 2027-2028 and 2028-2029, in alignment with the Master Price Agreement through National Purchasing Partners up to the adopted budget amount for the given fiscal year.

8. APPROVAL OF A PROFESSIONAL SERVICES AGREEMENT WITH MR. BILLS AUTO BODY AND PAINT INC. FOR AUTO BODY, PAINT, AND FRAME REPAIRS TO VEHICLES AND EQUIPMENT

That the City Council:

1. Approve a Professional Services Agreement with Mr. Bills Auto Body and Paint Inc. for auto body, paint, and frame repairs of the City’s fleet of vehicles and equipment, for an initial term of (3) three years with the option for two (1) one-year extensions; and,

2. Authorize the Mayor to execute the Professional Service Agreement and authorize the City Manager to execute any all amendments to the agreement as deemed necessary.

9. APPROVAL OF AN AGREEMENT WITH ALL CITY MANAGEMENT SERVICES FOR CROSSING GUARD OPERATIONS AND MANAGEMENT SERVICES

That the City Council:

1. Approve an agreement between the City of Downey and All City Management Services for crossing guard services, effective August 10, 2026, through August 9, 2029, which may be extended for up to two additional one-year terms upon mutual agreement by both parties; and,

2. Authorize the Mayor to execute the agreement.

10. APPROVAL OF AGREEMENT FOR SCHOOL RESOURCE OFFICER SERVICES FOR THE POLICE ON CAMPUS PROGRAM AT COLUMBUS HIGH SCHOOL

That the City Council:

1. Approve an Agreement with the Downey Unified School District for School Resource Officer Services at Columbus High School commencing on August 17, 2026, and terminating on August 15, 2027; and,

2. Authorize the City Manager to sign the Agreement.

11. PROFESSIONAL SERVICES AGREEMENT WITH THE DOWNEY CHAMBER OF COMMERCE

That the City Council:

1. Approve the Professional Services Agreement with the Downey Chamber of Commerce to promote civic and business services for a total contract amount of $35,000, and;

2. Authorize the City Manager, or his designee, to execute the agreement with the Downey Chamber of Commerce, including any non-substantive extensions and/or amendments.

12. APPROVAL OF AMENDMENT NO. 1 TO THE LEASE AND OPERATING AGREEMENT BETWEEN THE CITY OF DOWNEY AND YOUNG MEN'S CHRISTIAN ASSOCIATION OF METROPOLITAN LOS ANGELES, KOLAR FAMILY YMCA CENTER FOR COMMUNITY WELL-BEING

That the City Council:

Authorize the the City Manager, or his designee, to execute Amendment No. 1 to the Lease and Operating agreement for Furman Park Building Number 3, for the operation of an Arts, Enrichment, and Neighborhood Center by the YMCA, for a one-year term through July 31, 2027, at a cost of $1 for the extended year.

13. APPROVAL OF AMENDMENT NO. 3 TO PROFESSIONAL SERVICES AGREEMENT WITH RMI INTERNATIONAL TO PROVIDE SECURITY PATROL SERVICES

That the City Council:

1. Approve Amendment No. 3 to the professional services agreement with RMI International Inc. to extend the term of the agreement for one additional year, through June 30, 2027, for City-wide Security Patrol Services;

2. Authorize the City Manager, or his designee, to execute any and all amendments to the agreement as deemed necessary; and,

3.Approve an appropriation request in the amount of $300,000 from the Measure D Fund.

14. APPROVAL OF AMENDMENT NO. 1 TO MEASURE A FUNDING AGREEMENT FOR HOUSING AND HOMELESS PROGRAMS

That the City Council:

1. Approve Amendment No. 1 to the Measure A Funding Agreement with the County of Los Angeles; and,

2. Authorize the City Manager, or designee, to execute all documents necessary to implement the amendment and receive the City's Fiscal Year 2026-2027 allocation.

15. APPROVAL OF A SERVICES AND LICENSE AGREEMENT BY AND BETWEEN THE CITY OF DOWNEY, HERITTAGE HOLDINGS, INC., DBA SUPREME PARKING SERVICES, AND THE DOWNTOWN DOWNEY IMPROVEMENT ASSOCIATION FOR DOWNTOWN VALET PARKING

That the City Council:

1. Approve the services and license agreement by and between the City of Downey, Herittage Holdings, Inc., DBA Supreme Parking Services, and the Downtown Downey Improvement Association for Downtown valet parking for a one-year term; and,

2. Authorize the City Manager, or his designee, to execute the agreement.

16. ADOPTION OF RESOLUTION AUTHORIZING THE DESTRUCTION OF CERTAIN OBSOLETE POLICE DEPARTMENT RECORDS

That the City Council:

Adopt Resolution No. 26-8373, approving the destruction of certain obsolete records of the Police Department.

17. ADOPTION OF A RESOLUTION APPROVING A FIVE PERCENT INCREASE IN THE ASSESSMENTS LEVIED ON PARCELS IN THE DOWNTOWN DOWNEY COMMUNITY BENEFIT DISTRICT

That the City Council:

Adopt Resolution 26-8374, approving a five percent increase of the assessments levied on parcels in the Downtown Downey Community Benefit District.

18. STREET CLOSURE REQUEST - CITY OF DOWNEY'S 13TH ANNUAL NATIONAL NIGHT OUT EVENT

That the City Council:

Approve a street closure at the intersection of Civic Center Drive and 3rd Street for the City of Downey’s 13th Annual National Night Out event on Tuesday, August 4, 2026.

19. APPOINTMENT OF PUBLIC MEMBER TO THE DOWNEY ENHANCED INFRASTRUCTURE FINANCING DISTRICT (EIFD) PUBLIC FINANCING AUTHORITY

That the City Council:

Appoint Hector Lujan to the Downey Enhanced Infrastructure Financing District - Public Financing Authority.

20. APPROVAL OF STREET CLOSURE APPLICATION REQUEST BY THE LOS ANGELES CENTERS FOR ALCOHOL AND DRUG ABUSE FOR THE 2026 DOWNEY PRIDE FESTIVAL EVENT

That the City Council:

Approve the Street Closure Application for Saturday, August 8, 2026, starting at 10:00 a.m. and continuing to 2:00 a.m. on August 9, 2026, to accommodate the “Downey Pride Festival” taking place from 4:00 p.m. to 10:00 p.m. on August 8, 2026.

ADMINISTRATIVE REPORTS

21. SALARY RANGE ADJUSTMENT FOR POSITION OF CITY ATTORNEY

That the City Council:

Adopt Resolution No. 26-8375, establishing compensation for the position of City Attorney.

22. DISCUSSION REGARDING A CITY FACILITY NAMING POLICY

That the City Council:

1. Receive a report regarding a proposed City Facility Naming Policy and provide direction to staff; and,

2. Discuss the possible naming of a City playground in honor of lifelong Downey resident, Jerry Wetzstein.

23. ADOPTION OF THE THREE-YEAR STREET LIGHT INSTALLATION PLAN

That the City Council:

1. Adopt the Three-Year Street Light Installation Plan, funding the 50 highest-ranked street segments (246 new street lights) for Fiscal Years 2026-27 through 2028-29 within the existing $500,000 annual Citywide Streetlight Program Capital Improvement Program (CIP) allocation; and,

2. Authorize the Director of Public Works/City Engineer to proceed with installation in accordance with the adopted schedule and to procure materials under the City's existing cooperative purchasing agreements.

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

CITY MANAGER/STAFF MEMBER COMMENTS

ADJOURNMENT

In memory of Diane DuBois, 87, former Council Member and Mayor of the City of Lakewood, who served 28 years on the Planning and Environment Commission and 15 years on the City Council; Laurie Guillen, former Council Member and Mayor of the City of Paramount, who served 30 years with the Los Angeles Police Department; the four military members killed during a missile and drone attack in Jordan: 1st Lieutenant Tyler Feehan, 25, Sergeant Angel Rampersad, 28, Sergeant Michael Emmanuel Swinton, 30, and Private Isabella Gonzales, 19; and, Darrell Jackson, 70, former Major League Baseball pitcher and founder of the 10-20 Club in Downey.

FUTURE COUNCIL REQUESTED ITEMS

1. Traffic Study for crosswalks by Furman Park - (D. Pemberton)
2. Conduct a survey of traffic signs and stop signs along Brookshire Ave. - (H. Ortiz)
3. Research adding crosswalk on Florence Ave. between Arrington Ave. and Vultee St. - (C. Frometa)
4. Evaluate road conditions on Stewart & Gray Rd. from Garfield Ave. - (H. Sosa)
5. Research expanding City school zone designation to include City parks - (H. Ortiz)
6. Research adding nitrous oxide and kratom to the Tobacco Ordinance and banning the sell in smoke shops - (H. Ortiz)
7. Review parking options around CMSC due to 2nd building expansion - (H. Ortiz)
8. Evaluate aesthetic improvements in the right of way along Vista del Rio between Stoakes and Brookshire – (M. Trujillo)
9. Conduct traffic study on Old River School Rd between Adwen St and Firestone Blvd. – (H. Sosa)
10. Provide Social Media information about the City's street infrastructure rehabilitation work since 2021 – (C. Frometa)

Supporting documents are available at: City Hall-City Clerk's Department, 11111 Brookshire Avenue, Monday – Thursday, 7:00 a.m. – 6:00 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 – Thursday, 7:00 a.m. – 6:00 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.:

How to Participate in a Council Meeting

In Person Participation

Obtain a number card from City staff upon arriving at the City Council Chambers. The Mayor will make an announcement when it is time for public comments and, speakers must remain seated until their number is called.

To view livestream of the City Council meeting follow the link below:
https://www.youtube.com/@cityofdowneycouncilmeetings

Remote Attendance and Participation

Remote participants must dial: (888) 788-0099 or (877) 853-5247
Enter the Meeting ID when prompted: 842 8892 3601

Instructions for Remote Participation
Please make note of the last three digits of your telephone number which will be used to identify your turn to speak.

Please follow the instructions below:
1. To request to speak, dial *9.
2. Dial *6 to unmute your telephone line when prompted.
   Once unmuted you may proceed with your comments, and the timer will start once you begin your comments.
3. Please limit your comments to no more than three (3) minutes.

Each speaker is allotted three (3) minutes to speak, unless otherwise limited by the Mayor for good cause including the number of speakers, as permitted by the City's meeting rules. Once your time has expired, your telephone line will be muted.

City's Council Meeting rules contained in the Downey Municipal Code will apply to in person and remote participants.

Written Public Comments
To submit written public comment send an email to ccpubliccomment@downeyca.org or submit your written comments in person at the Downey City Clerk's Office, 11111 Brookshire Ave., Downey, CA 90241, no later than 2:00 p.m. on the day of the City Council meeting. Your comments will be incorporated into the City's record. *Note: All written public comments received shall become public record as defined under the California Public Records Act.*

Date Posted: July 23, 2026

Item No. 1.

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:	**JULY 28, 2026**
SUBJECT:	**ADOPTION OF A RESOLUTION ADOPTING THE LIGHTING AND LANDSCAPING ASSESSMENT LEVY FOR FISCAL YEAR 2026-2027**

EXECUTIVE SUMMARY

The City Council will conduct a public hearing to adopt the proposed annual levy for Fiscal Year 2026-2027 and consider adopting Resolution No. 26-8372, confirming the diagram and assessment and ordering the levy and collection of assessments for the City of Downey Lighting and Landscaping Assessment District (AD) 121 for Fiscal Year 2026-2027.

RECOMMENDATION

That the City Council:

1. Conduct a public hearing concerning the confirmation and levy assessments for Assessment District 121 for Fiscal Year 2026-2027; and,

2. Adopt Resolution No. 26-8372, a Resolution of the City Council of the City of Downey Confirming the Diagram and Assessment and Ordering the Levy and Collection of Assessments for the City of Downey Lighting and Landscaping Assessment District for Fiscal Year 2026-2027 pursuant to the provisions of Part 2 of Division 15 of the California Streets and Highways Code.

BACKGROUND

On June 23, 2026, the City Council adopted Resolution No. 26-8367 approving the Engineer's Report for Lighting and Landscaping Assessment District (AD) 121 and Resolution No. 26-8368 declaring its intention to levy and collect lighting and landscaping assessments within AD 121 for Fiscal Year 2026-2027 pursuant to the provisions of the Lighting and Landscaping Act of 1972 and Part 2 of Division 15 of the California Streets and Highways Code. Notice of date, time, and location of tonight's public hearing to confirm AD 121 was also set by Resolution No. 26-8368.

There are 6,659 street lights that provide illumination for vehicular traffic and pedestrian safety in the City. Of the said total, 2,148 street lights are owned by the City, 57 are owned by Caltrans, 45 are shared with other municipalities, and 4,409 are owned by the Southern California Edison Company (SCE). There is also a total of 672 safety lights within the City located at signalized intersections and pedestrian facilities, 542 of which are City-owned, 41 are owned by the state and 89 are shared with adjoining agencies. Similarly, the City has a total of 115 traffic signals, including 9 that are operated and maintained by Caltrans and 14 that are shared with adjoining agencies. In addition, the City has a total of 26 (13-pair) flashing beacons and 28 solar-powered vehicle speed feedback signs.

The costs for maintaining and operating the traffic signals, street lights, safety lights, flashing beacons, and vehicle speed feedback signs are paid from a combination of assessments on individual parcels under Lighting and Landscaping Assessment District (AD) 121, originally established by the City Council in accordance with the provisions of Landscaping and Lighting Act of 1972 (Act) on July 18, 1978, as well as revenues from general property taxes, also referred to as Ad Valorem Tax. These assessments appear on the Los Angeles County property tax bills.

Funding for on-street landscaping maintenance is also paid from direct assessments under the same Act. This assessment provides funds for tree trimming, tree removals, and tree planting along parkways and medians of public streets and City-owned rights-of-way in the City of Downey.

ANALYSIS

Pursuant to the adoption of Resolution No. 26-8352 adopted by the City Council on May 26, 2026, the Annual Engineer's Report for FY 2026-2027, attached hereto in Attachment A, was considered and subsequently approved by the City Council. The Engineer's Report contains the methodology used to determine the assessment rates of the various zones within AD 121 for the subsequent fiscal year beginning July 1 based on the total number of dwelling units for residential uses, total square footage for non-residential uses and total projected expenditures within each zone.

A total of 112 residential parcels will be added to the District this fiscal year as a result of the city's residential street lighting project. The parcels will be added to Zone 1 by virtue of their residential uses. The residential parcels each involve single family dwelling units located on the 9100-9200 block of Manzanar Ave., the 12100-12200 block of Dunrobin Ave. and the 8200 block of Blandwood Rd.

For purposes of calculating the assessments, the District is divided into seven zones. A summary of the zones, including the maximum assessment rates for individual residential parcels and commercial areas is provided in Table 1.

DISTRICT CHANGES FOR FISCAL YEAR 2025-2026

For FY 2025-2026, there are no notable or substantial changes to the District boundaries and/or improvements since the adoption of the FY 2025-2026 Annual Engineer's Report.

Table 1 - Summary of Zones

Zone	Description	Lights	Funding Sources	Maximum Assessment
I	Lighting of public roadways adjacent to residential properties, but not including hotels and motels	4,279	General Property Tax & Direct Assessment	$21.41/du (1-20 units) $10.70/du (21-60) $5.35/du (61-109) $2.68/du (110-460)
II	Lighting of public roadways adjacent to commercial and industrial properties	2,228	General Property Tax & Direct Assessment	$114.90/10 ksf (1-200 ksf) $38.30/10 ksf (200 ksf+)

III	Lighting of public roadways at intersections, including traffic signals throughout the City	672 safety lights, 115 traffic signals, 26 flashing beacons & 28 VSF signs	Direct Assessment	Residential: $118.80/du (1-4 units) $11.28/du (5+) Commercial/Industrial: $37.35/10 ksf
IV	For installation of new lighting in Zones i and II as requested by petition	N/A	General Property Tax & Direct Assessment	Varies by location
V	Lighting of public roadways next to regional shopping center	99	General Property Tax & Direct Assessment	$21.28/10 ksf
VI	Lighting of public roadways next to commercial properties on north side of Firestone Blvd. from Old River School Rd. to the west city limit and on the south side of Firestone Blvd. from 250 feet west of Arnett St. To the west city limit.	53	Direct Assessment	$45.47/10 ksf
L	Maintenance of landscaped areas along public streets and rights-of-way	N/A	Direct Assessment	Residential: $7.32/du (1-4 units) $4.40/du (5+) Commercial/Industrial: $14.10/10 ksf

ksf = 1,000 square feet, du = dwelling unit, N/A = Not Applicable

ELECTRICITY RATES

Energy costs are a combination of SCE charges. SCE utilizes an “LS” rate schedule for street lights, with rates for SCE-owned lighting (LS-1) higher than for City-owned equipment (LS-2 & LS-3). The SCE “OL-1” rate is for non-highway area lighting, whereas the “TC-1” rate schedule applies to traffic control signals and corresponding intersection lighting. A conservative estimated of a five percent increase in energy rates was assumed for Calendar Year (CY) 2027 and are summarized below in Table 2, along with the actual rates during CY 2026.

Table 2 - Summary of Energy Charges (cents/kilowatt-hour)

Rate	CY 2026 Actual	CY 2027 Estimated	% Increase

Street Lights (LS-1, LS-2 and OL-1)	**13.2**	**13.9**	**5.0**
Street Lights (LS-3)	**6.8**	**7.1**	**5.0**
Traffic Signals (TC-1)	**13.9**	**14.6**	**5.0**

CAPITAL PROJECT, OPERATING, & MAINTENANCE COSTS

As indicated in Table 3 below, the estimated cost for operating, maintaining, and upgrading the street lighting, traffic signals, and landscaping in all seven zones for FY 2026-2027 is $4,043,842, a $905,441 increase compared to the FY 2025-2026 adopted budget amount of $3,138,401. Current and anticipated SCE energy rates are incorporated into the FY 2026-2027 cost estimates for all street lighting and traffic signal zones. Table 3 also provides historical expenses by zone. In Zone III, costs are expected to increase by $524,536 in FY 2026-2027 compared to the current fiscal year. Consequently, an estimated negative balance of $1,133,449 in this zone by June 30, 2026 is anticipated. In Zone L, costs are expected to decrease by $11,465. However, an estimated negative balance of $5,105,414 in this zone by June 30, 2026 is still anticipated mainly due to historic increases in street landscaping maintenance needs and costs, funds budgeted to cover contingencies and reserves as well as the fact .

Table 3 - Expenditures History

Zone	FY 2026-27	FY 2025-26	FY 2024-25	FY 2023-24	FY 2022-23
	Proposed Budget	**Adopted Budget**	**Actual**	**Actual**	**Actual**
Zone I	$816,718	$632,729	$416,599	$884,396	$415,346
Zone II	$571,878	$363,724	$387,229	$577,702	$263,921
Zone III	$1,744,996	$1,220,460	$1,126,492	$1,190,263	$838,486
Zone IV	$1,447	$466	$1,116	$10,400	$1,267
Zone V	$4,094	$5,738	$4,837	$17,500	$3,809
Zone VI	$4,020	$3,130	$1,735	$13,000	$3,048
Zone VI	$900,689	$912,154	$825,126	$819,200	$806,734
Total	**$4,043,842**	**$3,138,401**	**$2,763,134**	**$3,512,461**	**$2,332,611**

ASSESSMENT RATES

The assessment rates can be adjusted up or down on an annual basis as long as the rates do not exceed the maximum established rates. The adjustments are made to ensure adequate funding is available to cover anticipated costs.

Since FY 2018-2019, a number of assessment rate increases and decreases have been made. A history of the rates since FY 2018-2019, as well as proposed rates and full assessments for the seven zones, are presented in Table 4 on page 7 of this report.

Overall, costs to operate, maintain, and upgrade the District are expected to increase in FY 2026-2027. There continues to be a lack of revenue growth from additional sources (general property or Ad Valorem taxes and interest income). In addition, only 112 properties have been annexed into the district during the current fiscal year in Zone 1.

The number of newly-annexed parcels contributing to the District during FY 2025-2026 has increased by 112 parcels, each of which are residential uses in Zone 1. The residential parcels added to Zone 1 are located on the 9100-9200 block of Manzanar Ave., the 12100-12200 block of Dunrobin Ave., and the 8200 block of Blandwood Rd.

Table 5 provides a summary of the funding sources, estimated costs, and year-end balances for FY 2025-2026 and projected costs and funding sources for FY 2026-2027.

In Zone III, generally increasing traffic signal, safety lighting, flashing beacon, and vehicle speed feedback sign capital, maintenance, and operating costs have resulted in a negative balance over the past several years. As of June 30, 2026, an estimated negative balance of $1,133,449 is anticipated (see Table 5). At this time, both residential and commercial properties in Zone III are charged the maximum set rates, and Zone III receives no Ad Valorem property tax. The estimated FY 2026-2027 costs for the maintenance and operations of traffic signals, safety lights, flashing beacons, and vehicle speed feedback signs and assessment revenues based on the maximum allowable rates will leave this zone with an estimated negative balance of $1,327,742 through the end of FY 2026-2027.

For Zone L, with hundreds of trees planted or to be planted through street improvement projects as well as recent tree-planting projects associated with the I-5 Freeway Widening Project and Cal-Fire grant, street landscape maintenance costs are continuing to increase. As of June 30, 2026, a negative balance of $5,105,414 is anticipated (see Table 5). At this time, both residential and commercial properties in Zone L are charged the maximum set rates and Zone L receives no Ad Valorem property tax revenue. The estimated FY 2026-2027 costs for the maintenance of the City's trees and assessment revenues based on the maximum allowable rates will leave this zone with an estimated negative balance of $6,090,641 through the end of FY 2026-2027.

Due to recurring negative balances in various zones over the past several years, the District has been subsidized by the General Fund from time to time, and in order for the District to operate in a self-sustaining manner, each of the zones may require rate increases through a Proposition 218 proceeding in order to offset future expenditures, particularly if there are any zones with recurring negative balances.

A more detailed summary of the funding breakdown, operational costs, and fund balances is provided in Table 5, as well as the Engineer's Report.

SETTING ASSESSMENT RATES

Pursuant to the Landscaping and Lighting Act of 1972, the City collects assessments for lighting improvements, maintenance and energy costs; traffic signal maintenance and energy costs, and landscaping maintenance of public trees on City streets and rights-of-way. Direct assessments are distributed based on the special benefit each property receives. Since streets provide vehicular and pedestrian access to properties, the special benefit is apportioned based on the number of trips generated by each parcel.

The California Streets and Highways Code requires the City Council to adopt resolutions and hold a public hearing each year to set the assessment rates for the various zones within the Lighting and Landscaping Assessment District for the ensuing year. From these rates, assessments are calculated and levied against the properties in the District. The City coordinates with the Los Angeles County Auditor-Controller's Office to include applicable assessments and adjustments on property tax bills in order to collect the assessment revenues.

Table 4 - History of Assessment Collection Rates by Fiscal Year

ASSESSMENT ZONES	26-27 (Prop.)	25-26	24-25	23-24	22-23	21-22	20-21	19-20	18-19	MAX.
Zone I 1-20 units ($/DU)	$21.41	$21.41	$21.41	$21.41	$21.41	$0.00	$0.00	$0.00	$0.00	$21.41
21-60 units ($/DU)	$10.70	$10.70	$10.70	$10.70	$10.70	$0.00	$0.00	$0.00	$0.00	$10.70
61-109 units ($/DU)	$5.35	$5.35	$5.35	$5.35	$5.35	$0.00	$0.00	$0.00	$0.00	$5.35
110-460 units ($/DU)	$2.68	$2.68	$2.68	$2.68	$2.68	$0.00	$0.00	$0.00	$0.00	$2.68
Zone II 1-200,000 s.f. ($/10ksf)	$114.90	$114.90	$114.90	$114.90	$114.90	$114.90	$114.90	$114.90	$114.90	$114.90
200,001+ s.f. ($/10ksf)	$38.30	$38.30	$38.30	$38.30	$38.30	$38.30	$38.30	$38.30	$38.30	$38.30
Zone III 1-4 units ($/DU)	$18.80	$18.80	$18.80	$18.80	$18.80	$18.80	$18.80	$18.80	$18.80	$18.80
5+ units ($/DU)	$11.28	$11.28	$11.28	$11.28	$11.28	$11.28	$11.28	$11.28	$11.28	$11.28
All sizes ($/10ksf)	$37.35	$37.35	$37.35	$37.35	$37.35	$37.35	$37.35	$37.35	$37.35	$37.35
Zone IV (N/A)	-	-	-	-	-	-	-	-	-	-
Zone V All sizes ($/10ksf)	$21.28	$21.28	$21.28	$21.28	$21.28	$21.28	$0.00	$0.00	$0.00	$21.28

Zone VI All sizes ($/10ksf)	$45.47	$45.47	$45.47	$45.47	$45.47	$45.47	$45.47	$45.47	$45.47	$45.47
Zone L 1-4 units ($/DU)	$7.32	$7.32	$7.32	$7.32	$7.32	$7.32	$7.32	$7.32	$7.32	$7.32
5+ units ($/DU)	$4.40	$4.40	$4.40	$4.40	$4.40	$4.40	$4.40	$4.40	$4.40	$4.40
All sizes ($/10ksf)	$14.10	$14.10	$14.10	$14.10	$14.10	$14.10	$14.10	$14.10	$14.10	$14.10

Prop. = proposed, DU = dwelling unit, s.f. = square feet, ksf = thousand square feet

Table 5 - Financial Summary

	Zone I	Zone II	Zone III	Zone IV	Zone V	Zone VI	Zone L	Total
Balance as of 6/30/23	***$4,488,531***	***$219,820***	***($809,551)***	***$483,000***	***$138,562***	***($1,401)***	***($3,609,636)***	***$910,125***
FY 2023/2024								
Interest Earned	$4,626	$2,299	$6,897	$129	$184	$83	$8,782	$23,000
Misc Revenue	-	-	-	-	-	-	-	-
Property Tax	$720,000	$207,000	-	$28,000	$8,000	-	-	$963,000
Funds Available	$5,213,157	$429,119	($802,654)	$511,929	$146,746	($1,318)	($3,600,854)	$1,896,125
Assessment Levy	$695,000	$455,000	$749,000	-	$6,000	$9,000	$286,000	$2,200,000
Funds + Levy	$5,908,157	$884,119	($53,654)	$511,929	$152,746	$7,682	($3,314,854)	$4,096,125
Expenditures	$439,096	$363,588	$1,118,095	$2,120	$5,305	$2,120	$801,456	$2,731,780
Balance as of 6/30/24	***$5,469,061***	***$520,531***	***($1,171,749)***	***$509,809***	***$147,441***	***$5,562***	***($4,116,310)***	***$1,364,345***
FY 2024/2025								

Interest Earned	$13,045	$6,484	$19,451	$363	$519	$233	$24,766	$64,841
Misc Revenue	$1,058	$526	$1,579	$28	$42	$20	$2,011	$5,264
Property Tax	$695,000	$219,291	-	$29,044	$6,000	-	-	$949,335
Funds Available	$6,178,164	$746,832	($1,150,719)	$539,244	$154,002	$5,815	($4,089,533)	$2,383,805
Assessment Levy	$754,500	$685,062	$748,551	-	$5,800	$9,000	$285,883	$2,488,796
Funds + Levy	$6,932,664	$1,431,894	($402,168)	$539,244	$159,802	$14,815	($3,803,650)	$4,872,601
Expenditures	$416,599	$387,229	$1,126,492	$1,116	$4,837	$1,735	$825,126	$2,763,134
Balance as of 6/30/25	***$6,516,065***	***$1,044,665***	***($1,528,660)***	***$513,757***	***$154,965***	***$13,080***	***($4,628,776)***	***$2,085,096***
FY 2025/2026								
Est. Interest Earned	$15,135	$7,524	$22,569	$421	$602	$271	$28,736	$75,258
Est. CIP/Reserve Fund Collection	$200,000	$100,000	$160,000	-	-	-	-	$460,000
Est. General Benefit Expenses	$121,086	$137,550	$552,682	-	$1,187	$1,163	$88,958	$902,625
Est. Misc Revenue	$3,706	$1,844	$5,532	$98	$148	$68	$7,043	$18,439
Est. Property Tax	$699,123	$189,234	-	$29,824	$8,220	-	-	$926,401
Est. Funds Available	$7,555,115	$1,480,817	($787,877)	$544,100	$165,122	$14,582	($4,504,039)	$4,467,819
Est. Assessment Levy	$774,045	$477,869	$759,792	-	$5,399	$8,552	$288,206	$2,313,863

Est. Funds + Levy	$8,329,160	$1,958,686	($28,085)	$544,100	$170,521	$23,134	($4,215,833)	$6,781,682
Est. Expenditures	$605,428	$458,500	$1,105,364	$1,342	$3,956	$3,876	$889,581	$3,068,047
Balance as of 6/30/26	***$7,723,732***	***$1,500,186***	***($1,133,449)***	***$542,758***	***$166,565***	***$19,258***	***($5,105,414)***	***$3,713,635***
FY 2026/2027								
Est. Interest Earned	$13,280	$6,601	$19,802	$369	$528	$238	$25,212	$66,030
Est. CIP/Reserve Fund Collection	$776,471	$278,761	$132,768	$29,178	$11,615	$5,893	($499,666)	$735,020
Est. General Benefit Expenses	$161,086	$167,550	$632,682	-	$1,187	$1,163	$88,958	$1,052,626
Est. Misc Revenue	$3,780	$1,881	$5,643	$100	$151	$69	$7,184	$18,808
Est. Property Tax	$713,105	$193,019	-	$30,420	$8,384	-	-	$944,928
Est. Funds Available	$9,391,454	$2,147,998	($342,554)	$602,825	$188,430	$26,621	($5,483,726)	$6,531,047
Est. Assessment Levy	$703,929	$474,812	$759,808	-	$5,849	$8,537	$293,774	$2,246,709
Est. Funds + Levy	$10,095,383	$2,622,810	$417,254	$602,825	$194,279	$35,158	($5,189,952)	$8,777,756
Est. Expenditures	$816,718	$571,878	$1,744,996	$1,447	$4,094	$4,020	$900,689	$4,043,842
Balance as of 6/30/27	**$9,278,665**	**$2,050,932**	**($1,327,742)**	**$601,378**	**$190,185**	**$31,138**	**($6,090,641)**	**$4,733,914**

CITY COUNCIL PRIORITIES

Fiscal Responsibility
Quality of Life, Safety & Infrastructure.

FISCAL IMPACT

Approval of the recommended action will result in the City's use of Lighting and Landscaping Assessment District 121 funds to cover the FY 2026-2027 District expenses. It is estimated that the District will use $944,928 in general Ad Valorem property tax funds designated specifically for street light operations and maintenance, $66,030 in interest earned from reserves in the Street Lighting Fund and $2,246,709 from direct assessments. A summary of the funding sources, estimated expenditures and year-end balance for FY 2025-2026 as well as the projected expenditures and funding sources for FY 2026-2027 is provided in Table 5. Although other sources of revenue, such as rental, interest, and property taxes will continue to be used to pay for expenditures in the District, none of the proposed collections will exceed the maximum assessment rates.

Attachments

Attachment A: Resolution No. 26- 8372 - Confirming Levy Assessment for Lighting and Landscaping District 121.pdf

Attachment B - Engineer's Report.pdf

Attachment C - Properties Added to Lighting and Landscaping Assessment District No. 121 during Fiscal Year 2025-2026.pdf

Attachment D - Proof of Publication.pdf

Attachment E - Notice of Public Hearing and Affidavit of Posting.pdf

RESOLUTION NO. 26-8372

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DOWNEY CONFIRMING THE DIAGRAM AND ASSESSMENT AND ORDERING THE LEVY AND COLLECTION OF ASSESSMENTS FOR THE CITY OF DOWNEY LIGHTING AND LANDSCAPING ASSESSMENT DISTRICT 121 FOR FISCAL YEAR 2026-27 PURSUANT TO THE PROVISIONS OF PART 2 OF DIVISION 15 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE

WHEREAS, on June 23, 2026, the City Council of the City of Downey adopted Resolution No. 26-8367 approving the Engineer's Report for assessments within Lighting and Landscaping Assessment District 121 (the "District") for Fiscal Year 2026-27; and

WHEREAS, on June 23, 2026, the City Council adopted Resolution No. 26-8368 declaring its intention to levy and collect assessments within the District for Fiscal Year 2026-27 pursuant to the provisions of the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code (the "Act"); and

WHEREAS, on June 23, 2026, the City Council adopted Resolution No. 26-8368 setting Tuesday, July 28, 2026, at 6:30 p.m. in the Council Chambers of the City Hall at 11111 Brookshire Avenue, Downey, California, as the time and place for hearing protests concerning the services to be performed, the proposed assessments, and other matters relating thereto; and

WHEREAS, notice of said hearing was published as required by Section 22626(a) of the Act; and

WHEREAS, at the public hearing on July 28, 2026, the City Council afforded every interested person an opportunity to be heard, either in writing or orally, regarding the proposed 2026-27 assessments to be levied and determined that a majority protest does not exist regarding the proposed levy of annual assessments for Fiscal Year 2026-27.

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

SECTION 1. Findings. The City Council finds that:

A. The preceding recitals are true and correct and are incorporated herein by this reference.

B. Compliance has been had with all of the requirements of the Act.

C. The Engineer's Report on file with the City Clerk is available for public inspection, contains the proposed assessments upon assessable lots and parcels of land within the District, and includes changes from the previous fiscal year's assessment and assessable lots.

D. The assessments for all zones will be less than, or equal to, the maximum assessments.

E. The City Council may proceed to adopt a resolution confirming the assessments to be levied on assessable parcels of property in the District.

SECTION 2. Improvements. The Street Lighting, Safety Lighting and Traffic Signal Improvements provided by the District and associated with the zones described in the Engineer's Report incorporate various landscaping and lighting improvements that are maintained and serviced for the benefit of real property within the District.

SECTION 3. Confirmation of Diagram and Assessment. The Engineer's Report and the assessment diagram and the assessment contained therein for the maintenance and service of street lighting facilities and on-street and public facilities landscaping within the District for Fiscal Year 2026-27 are hereby confirmed.

SECTION 4. Levy of Assessments. Pursuant to Section 22631 of the Act, the proposed assessments for the Lighting and Landscaping Assessment District 121 for Fiscal Year 2026-27 included in the Engineer's Report approved by the City Council through Resolution No. 26-8367 on June 23, 2026 are hereby confirmed.

SECTION 5. Filing. The City Clerk shall cause the diagram and assessment included in the Engineer's Report to be filed with the Los Angeles County Auditor.

SECTION 6. Certification. The City Clerk shall certify the adoption of this Resolution.

SECTION 7. Effective Date. This Resolution shall become effective immediately upon its adoption.

APPROVED AND ADOPTED this 28th day of July, 2026.

CLAUDIA M. FROMETA, Mayor

ATTEST:

MARIA ALICIA DUARTE, CMC
City Clerk

APPROVED AS TO FORM:

JOHN M. FUNK
City Attorney

I HEREBY CERTIFY that the foregoing Resolution was adopted by the City Council of the City of Downey at a Regular meeting held on the 28th day of July 2026, by the following vote, to wit:

AYES:	Council Members:	Council Members:
NOES:	Council Members:	Council Member:
ABSENT:	Council Members:	Council Member:
ABSTAIN:	Council Members:	Council Member:

_____
MARIA ALICIA DUARTE, CMC
City Clerk

CITY OF DOWNEY

Fiscal Year 2026/27 Engineer's Report For:

Lighting and Landscaping Assessment District No. 121

May 2026

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ATTACHMENT B

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1. ENGINEER'S LETTER

On May 26, 2026, the City Council of the City of Downey (the "City"), pursuant to the Landscaping and Lighting Act of 1972 (Streets & Highways Code Section 22500 et seq.) (the "1972 Act"), adopted its Resolution Initiating Proceedings for the Annual Levy and Collection of Assessments and ordered the preparation of Engineer's Reports for the City's Lighting and Landscaping Assessment District No. 121 (the "District" or "Assessment District") for Fiscal Year ("FY") 2026/27.

The Resolution Initiating Proceedings directed NBS to prepare and file an Annual Report for the FY 2026/27 pursuant to the requirements of the 1972 Act. This Annual Report presents the plans and specifications describing the general nature, location, and extent of the improvements to be maintained, an estimate of the costs of maintenance, operations, and servicing of the improvements for the District for the referenced fiscal year, diagrams for the District, showing the area and properties proposed to be assessed, and an assessment of the estimated costs of the maintenance, operations, and servicing the improvements, assessing the net amount upon all assessable lots and/or parcels in the District in proportion to the special benefit received.

The following table shows: (i) the total amount to be collected against all parcels in the District in FY 2026/27 ("FY 2026/27 Levy Amount") and (ii) within the boundaries of the District, parcels are assigned various zones ("Zones") each of which is associated with a set of improvements and/or type of improvements that provide special benefits to properties within that Zone.

Zone	Parcel Count [1]	Equivalent Benefit Units [2]	Assessable Square Footage [3]	FY 2026/27 Assessment Amount [4]
Zone 1	21,913	35,096	0	$703,928.65
Zone 2	1,165	0	45,919,897	474,811.81
Zone 3	23,106	35,096	50,520,249	759,807.94
Zone 4	0	0	0	0.00
Zone 5	26	0	2,748,765	5,849.01
Zone 6	6	0	1,877,505	8,537.00
Zone L	23,106	35,096	50,520,249	293,773.53
Total				**$2,246,707.94**

(1) Parcels are counted in multiple zones, as applicable.

(2) Equivalent Benefit Units ("EBUs") represent dwelling units and are counted in multiple zones, as applicable.

(3) Assessable Square Footage is counted in multiple zones, as applicable for Non-Residential property types.

(4) Total levy amounts by parcel rounded to the nearest one-hundredth cent.



I, the undersigned, respectfully submit this Engineer's Report and, to the best of my knowledge, information and belief, the Engineer's Report, Assessments, and the Assessment Diagram herein have been prepared, computed and levied in accordance with the assessment methodology adopted, approved and ordered by the City Council of the City of Downey.

John G. Egan

John G. Egan, P. E.
Assessment Engineer 5/26/2026



2. INTRODUCTION

2.1 Background

The City, under the provisions of the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code (the "1972 Act") annually levies and collects special assessments for the City's assessment District in order to provide and maintain various lighting and landscaping improvements throughout the City that provide special benefits to properties within the City.

The District boundary is coterminous with the boundary of the City of Downey and in accordance with the 1972 Act, the Zones address variations in the nature, location, and extent of the improvements that provide special benefits to parcels in the District.

In Fiscal Year 2026/2027, the District is comprised of the following Zones:

- Zone I: Residential Street Lighting Account 23-4-5511;
- Zone II: Commercial Street Lighting Account 23-4-5512;
- Zone III: Safety Lighting and Traffic Signals Account 23-4-5513;
- Zone IV: Petition Street Light Installations Account 23-4-5514;
- Zone V: Regional Shopping Center Street Lighting Account 23-4-5515;
- Zone VI: Commercial Street Lighting (West Firestone Boulevard) Account 23-4-5516; and
- Zone L: On-street Landscaping Account 23-4-5517

2.2 Engineer's Report Contents

This Engineer's Annual Report (the "Report") has been prepared and filed pursuant to Chapter 1, Article 4 and Chapter 3 of the 1972 Act, and presented to the City Council for their consideration and approval of the proposed improvements and services to be provided within the District and the levy and collection of annual assessments related thereto for FY 2026/27. If any section, subsection, sentence, clause, phrase, portion, or zone of this Report is, for any reason, held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining provisions of the Report and each section, subsection, subdivision, sentence, clause, phrase, portion, or zone thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, phrases, portions, or zones might subsequently be declared invalid or unconstitutional.

This Report outlines the District structure, the improvements, and the proposed assessments to be levied in connection with the benefits the properties will receive from the maintenance and servicing of the District improvements for FY 2026/27. The annual assessments to be levied on properties within the District provide a funding source for the continued operation and maintenance of street lighting, traffic signals, safety lighting, and landscaping improvements within various zones of benefit ("Zones") that provide special benefits to the properties within the District and each respective Zone. Each fiscal year, the City establishes the District's assessments based on an estimate of the costs to maintain, operate and service the

improvements and based upon available revenues including fund balances, general benefit contributions and additional City contributions and assessment limits. The costs of the improvements and the proposed annual assessments budgeted and assessed against properties within the District may include, but are not limited to the estimated expenditures for regular annual maintenance and repairs; incidental expenditures related to the operation and administration of the District; deficits or surpluses from prior years; revenues from other sources; and the collection of funds for operational reserves or for periodic maintenance and improvement rehabilitation projects as authorized by the 1972 Act. Each parcel is assessed proportionately for only those improvements, services, and expenses for which the parcel will receive special benefit.

Each Zone outlined in this Report reflects the improvements and services to be provided by the District for the properties that are directly associated with and benefit from those improvements. The net annual special benefit cost to provide the improvements in each Zone are allocated to the benefiting properties within the Zone using a weighted method of apportionment (refer to Assessment Methodology in Section II, Method of Apportionment) that calculates the proportional special benefit and assessment for each parcel as compared to other properties that benefit from the District improvements and services.

The word "parcel," for the purposes of this Report, refers to an individual property assigned its own Assessor's Parcel Number ("APN") by the Los Angeles County Assessor's Office. The Los Angeles County Auditor/Controller uses Assessor's Parcel Numbers and specific Fund Numbers to identify properties to be assessed on the tax roll for the District assessments.

At a noticed annual Public Hearing, the City Council will accept all public comments and written protests regarding the District and the annual levy of assessments. Based on those public comments and written protests, the City Council may order amendments to the Report or confirm the Report as submitted. Following final approval of the Report and confirmation of the assessments the Council will, by Resolution, order the improvements to be made and confirm the levy and collection of assessments pursuant to the 1972 Act. The assessments as approved will be submitted to the Los Angeles County Auditor/Controller to be included on the property tax roll for each parcel.

As required by the 1972 Act, this Engineer's Report describes the improvements to be provided, maintained, and serviced by the District, an estimated budget for the District improvements, and the proposed assessments to be levied upon each assessable lot or parcel within the District for FY 2026/27.

While the budgets outlined in this Report reflect the estimated costs necessary to adequately provide for the maintenance and operation of the improvements within the District, in some circumstances the estimated costs and associated services may not be fully funded by the combination of the current special benefit assessment revenues, available fund balances, and the City contribution for general benefits. Therefore, in addition to the City's contribution for general benefit costs, at the discretion of the City Council, the City may also provide additional funding to support the improvements and/or implement service reductions for the fiscal year. To fully fund the improvements that are considered special benefits, it may be necessary in the future to increase assessment revenues which would require the support of the property owners for new or increased assessments through a ballot proceeding conducted under the provisions of the California Constitution Article XIII D.

3. PLANS AND SPECIFICATIONS

The territory within the District consists of all lots or parcels of land within the City of Downey and the boundaries of the District are coterminous with the City boundaries. The purpose of this District is to provide in part through annual assessments, funding for the implementation, ongoing operation, maintenance, and servicing of landscaping, street lighting, traffic signal and safety lighting improvements and related facilities and services that provide special benefits to various parcels throughout the City. Improvements currently provided within the District generally include but are not limited to:

Landscape improvements within the street rights-of-way including median islands, parkway side-panels, parkway slopes, entryway features and street trees throughout the City. These landscape improvements and areas may include but are not limited to various combinations of trees; turf; ground cover; shrubs, plantings and other amenities including retaining walls, monuments, fencing, sidewalks, stamped concrete, or pavers; irrigation and drainage systems; and related appurtenances.

Lighting facilities on the public streets within the City including streetlights, traffic signals, safety lights, and related traffic safety equipment (i.e., Vehicle Speed Feedback Signs and Flashing Beacons). These lighting improvements may include but are not limited to streetlights located on the City's arterial streets, traffic signals located throughout the City and local streetlights within or adjacent to the various developments and subdivisions.

3.1 Description of Boundaries of the District

In accordance with the 1972 Act, the District utilizes Zones to address variations in the nature, location, and extent of the improvements that provide special benefits to different parcels in the District. Within the boundaries of the District, parcels are assigned to benefit zones, each of which is associated with a set of improvements and/or type of improvements that provide special benefit to various properties within that Zone.

The District includes seven designated Zones to identify and budget for the various improvements being provided within the District and the relationship and benefits to properties within the District. These seven Zones include a citywide Landscaping Zone (Zone L); a citywide Safety Light and Traffic Signal Zone (Zone 3); and five noncontiguous Street Lighting Zones designated as Zones 1, 2, 4, 5 and 6. Commencing in fiscal year 2021/2022, a review and evaluation of the improvements and properties within the District was conducted and as a result, some modifications were implemented to clarify and more clearly identify the special benefits to the properties within the District and the general benefits costs associated with the improvements provided. These changes and any changes that may be implemented for FY 2026/27 have not facilitated any increase to the previously approved maximum assessment rates.

For FY 2026/27 the District is comprised of the following benefit zones (Zones):

- Zone 1: Residential Street Lighting Account 23-4-5511;
- Zone 2: Commercial Street Lighting Account 23-4-5512;
- Zone 3: Safety Lighting and Traffic Signals Account 23-4-5513;
- Zone 4: Petition Street Light Installations Account 23-4-5514;
- Zone 5: Regional Shopping Center Street Lighting Account 23-4-5515;
- Zone 6: Commercial Street Lighting (West Firestone Boulevard) Account 23-4-5516; and
- Zone L: On-street Landscaping Account 23-4-5517

3.2 Description of Improvements and Services

As authorized by the 1972 Act, the improvements provided by the District and associated with each Zone incorporate various landscaping or lighting improvements that are maintained and serviced for the benefit of real property within the District. The work to be performed within each respective Zone may include but is not limited to (as applicable), the personnel, materials, equipment, electricity, water, professional contract services, construction and maintenance, repair and rehabilitation of the improvements and incidental expenses required to operate the District and provide the improvements and services for each Zone. The improvements provided within the District and for which parcels receive special benefits are generally described in the following paragraphs.

STREETLIGHT IMPROVEMENTS

The street lighting system in the City of Downey currently consists of 6,643 streetlights (2,234 City-owned and 4,409 Edison-owned) and the cost of operating and maintaining the streetlights including energy costs are funded in part by the District's annual assessments. Within the District there are five (5) Street Light Zones which collectively are coterminous with the City boundaries and all parcels within the City (excluding vacant land, public-use property, rights-of-way, and other easement parcels of land that are identified as exempt) are proportionately assessed for the net-special benefit costs for the implementation, operation and maintenance of these improvements. The application of these standards is used to conform to the adjacent land use grouped by individual zones and City account numbers as follows:

Zone 1: Residential **Account 23-4-5511**

For lighting of public roadways adjacent to residential properties, including apartments and condominiums, but not including motels or hotels. For energy and maintenance, including replacement of damaged or obsolete lights, installation of new streetlights, and administrative costs. In FY 2026/27, the City is proposing to install sixteen new streetlights in Zone 1, increasing the total to 853 City-owned streetlights and 4,729 total.

Zone 2: Commercial **Account 23-4-5512**

For lighting of public roadways adjacent to commercial, including motels and hotels, and industrial properties. For energy and maintenance, including replacement of damaged or obsolete lights, installation of new streetlights, and administrative costs.

Zone 4: Petition Installations — Account 23-4-5514

For installation of new lighting within Zones I and II, requested by petition of the majority of property owners within a specific area, and administrative costs. Energy and maintenance costs for lights installed under this Zone are paid from either Zone I or II, as determined by property use. Currently there are no newly installed streetlights being funded by this Zone and no parcels are being assessed for any Zone 4 improvements.

Zone 5: Regional Shopping Center — Account 23-4-5515

For lighting of public roadways adjacent to the Stonewood Regional Shopping Center. For energy and maintenance, including replacement of damaged lights, and administrative costs.

Zone 6: Commercial (West Firestone Boulevard) — Account 23-4-5516

For lighting of public roadways adjacent to the commercial properties along the north side of Firestone Boulevard from Old River School Road to the west City limits, and the south side of Firestone Boulevard from approximately 250 feet west of Arnett Street to the west City limits. For energy and maintenance, including replacement of damaged lights and administrative costs.

The streetlights associated with the Zones listed above have lights owned by the City and SCE. The number of lights owned by each entity are listed in the table below:

Zone	City Owned	SCE Owned	Total
1	853	3,876	4,729
2	1,324	904	2,228
5	64	35	99
6	9	44	53
Total	**2,250**	**4,859**	**7,109**

SAFETY LIGHTING AND TRAFFIC SIGNAL IMPROVEMENTS

Zone 3: Safety Lighting and Traffic Signals — Account 23-4-5513

For lighting of public roadways including at intersections throughout the City; adjacent to City, County, and State public lands; freeway corridor security lighting; and freeway frontage roadways, not including on/off ramps. For traffic signals on City streets, including the City's share of costs per agreements with L.A. County, Caltrans, or neighboring cities for traffic signals at shared intersections. For energy and maintenance costs, including replacement of damaged or obsolete signals and lights, installation of new signals, flashing beacons, vehicle speed feedback signs, and lighting, and administrative costs.

The safety light and traffic signal improvements associated with Zone 3 are listed in the table below:

Zone 3	State Owned	City Owned	City - Others (Shared)	Total
Safety Lights	41	542	89	672
Traffic Signals	9	92	14	115
Flashing Beacons	0	24	2	26
Vehicle Speed Feedback Signs	0	28	0	28
Total	**50**	**676**	**115**	**841**

In FY 2026/27, the City is proposing to install two new traffic signals increasing the total to 117, eight new safety lights increasing the total to 680, and four new vehicle speed feedback signs increasing the total to 32.

LANDSCAPE IMPROVEMENTS

Zone L: On-street Landscaping — Account 23-4-5517

For tree trimming, replacement, removals, and other landscaping maintenance along the parkways and medians of public street rights-of-way, including administrative costs. The landscape improvement areas for which properties in this Zone receive special benefit are generally shown on the Landscaping Zone L Diagram in part V of this Report.

4. BENEFITS FROM IMPROVEMENTS

4.1 Special Benefits Identified

The ongoing maintenance of landscaped areas and tree trimming within the District provides aesthetic benefits to the properties within the District and a more pleasant environment to walk, drive, live, and work. The primary function of the landscape improvements and related amenities is to serve as an aesthetically pleasing enhancement of the immediate area for the benefit of the surrounding properties and developments for which the improvements were installed and/or were facilitated by the development or potential development of properties. These improvements are an integral part of the physical environment associated with the parcels in the City and while some of these improvements may in part be visible to properties outside the City or by the public at large, collectively if the improvements are not properly maintained, it is the developed parcels within the City and District that would be aesthetically burdened. Additionally, the street landscaping and trees serve as both a physical buffer as well as a sound reduction buffer between the roadways and the properties in the District and serve as a pleasant aesthetic amenity that enhances the approach to the parcels and overall serve as an extension of the physical attributes of the parcels assessed, similar to the private property landscaping associated with each parcel assessed. These green space areas may also provide a greater opportunity for recreation. As a result, the maintenance of these landscape improvements provides particular and distinct benefits to the properties and developments within the District.

Likewise, street lighting in the District is primarily useful for illuminating the streets that provide access to the properties in the District as well as the sidewalks and parking lanes associated with those properties. While it is recognized that both streetlights and traffic signals serve in part to enhance traffic safety, the installation and construction of these improvements are clearly required by the development of properties within the District and these improvements provide three main special benefits to those properties: (i) property security benefit, (ii) pedestrian safety benefit, and (iii) parkway/roadway egress benefit. Furthermore, because traffic circulation in the City is largely the result of local traffic to and from these properties by the property owners and guests, it is reasonable to assume that these properties derive a particular and distinct benefit from the streetlights and traffic signals that support the safe access to the properties and essentially all pedestrians and parking vehicles in the lit areas will, after dark, be directly associated with the assessed properties. As a result, the maintenance of these lighting improvements is a particular and distinct benefit to the properties and developments within each Zone.

4.2 General Benefits Identified

General Benefit Landscaping Zone L

In reviewing the location and extent of the landscaped areas and improvements to be funded by the District assessments and the proximity and relationship to properties to be assessed, it is evident these improvements were installed in connection with the development of properties or are improvements that would otherwise be shared by and required for development of those properties. Although the District landscaping improvements are located on public streets that are typically visible and/or accessible to the general public, it is evident that the ongoing maintenance of these improvements are only necessary for

the appearance and advantage of the properties within District that are directly associated with those improvements and these improvements (particularly the level of maintenance and servicing) are not required nor necessarily desired by any properties outside the District boundaries. It is also evident that the maintenance these improvements and the level of maintenance provided has a direct and particular impact (special benefit) only on those properties in proximity to those improvements and such maintenance beyond that which is required to ensure the safety and protection of the general public and property in general, has limited (if any) indirect or incidental benefit to the public at large or properties outside the District which is difficult to quantify.

In the absence of a special funding District/Zone, the City's maintenance of these improvements would for the most part be limited to emergency tree management, weed abatement, rodent control, and erosion control services for the various landscape areas. This basic or baseline level of service would typically provide for periodic servicing of these areas on an as-needed basis. This baseline level of service would provide for public safety and essential property protection to avoid negative impacts on adjacent roadways and vehicles traveling on those roadways and potential property damage, but results in a far less visually pleasing environment than is created with the enhanced levels of services associated with the regular tree trimming and landscape maintenance that can be provided through the District/Zone assessments.

On average, the cost to provide this baseline level of service for most landscape areas is estimated to be less than $1,000 per acre (approximately $0.0230 per square foot). This baseline service cost per square foot represents less than five percent (5%) of the overall cost per square foot to operate, maintain and service most landscape areas.

Other Landscaping General Benefits

In addition to the general benefit identified above, it is recognized that there are indirect or incidental general benefits to properties within the District as well as the general public that are associated with regular landscape maintenance services, including:

- Minimization of dust and debris; and
- Decreased potential water runoff from both properties and the landscaped areas.

Although these types of benefits might best be characterized as indirect consequences of the special benefits of the landscape maintenance provided to assessed parcels, for the purposes of calculating proportional benefits, we assume these types of benefits to be general benefits. It is apparent that trees, shrubs, plants, and other vegetation and groundcover reduce dust, debris, and potential water runoff that might otherwise occur if such landscape improvements did not exist. However, it is also recognized that with the regular maintenance of the landscape improvements, the effort and cost to monitor and address these issues are reduced to isolated areas and/or less frequent servicing, and these activities, generally represent less than two percent (2%) of the overall landscape maintenance costs. Therefore, conservatively, we estimate that the costs associated with these indirect and incidental benefits do not exceed two percent (2%) of the annual maintenance expenditures for the landscaping improvements.

Together with the baseline general benefit costs and the indirect/incidental general benefit costs identified above, it is reasonable to conclude that the overall general benefit costs associated with the various District/Zone landscape improvements is less than seven percent (7%) of the regular annual maintenance expenditures. These general benefit costs shall be excluded from the special benefit assessment funding and not assessed to the parcels within District. However, to ensure that no parcel is assessed for more than its proportional special benefit for local landscaping improvements, for FY 2026/27 the City will contribute for general benefit an amount equal to ten percent (10%) of the estimated Annual Maintenance Expenditures and Administration Expenses budgeted for Zone L.

General Benefit Within Lighting Zones

In reviewing the location and extent of the specific lighting improvements (local street lighting, arterial street lighting and traffic signals) to be funded by District assessments and the proximity and relationship to properties to be assessed, like the landscaping improvements it is evident these improvements were primarily installed in connection with the development of or are improvements that would otherwise be shared by and required for the development of properties. It is also evident that the maintenance and servicing of these improvements has a direct and particular impact (special benefit) on those properties in proximity to those improvements and such improvements beyond that which is required for traffic circulation to ensure the safety and protection of the general public and property in general, has no benefit to the public at large or properties outside each respective Zone.

The Lighting Zones are comprised of properties that receive a particular and direct benefit from local streetlights that were installed as part of the overall development or planned development of the properties to be assessed and the streetlights would for the most part would otherwise not be necessary or required without the development of those properties. Likewise, only those properties and developments that are adjacent to or in close proximity to street light improvements and benefit directly from those improvements are included in the Zones. Because these improvements are directly associated with the development of the properties within the Zone and clearly provide a special benefit to these properties that is not shared by all properties in the District, it is certainly reasonable to conclude that the maintenance and operation of these improvements is largely if not entirely a special benefit to those properties assessed. However, based on a review of the City's development and street lighting standards it is estimated that not more than thirty-five percent (35%) of the local streetlights within residential areas are located on the perimeter of the developments (collector streets) that are shared by those properties and developments. It is reasonable to conclude that these particular streetlights not only provide a special benefit to properties in the Zone but may also enhance general nighttime traffic safety and circulation for other properties and the general public. While these streetlights are clearly the direct result of the adjacent or nearby property development, it is estimated based on general traffic circulation data for residential and collector streets, that less than half (50%) of these particular streetlights and associated costs would be necessary in less concentrated development areas. Therefore, it has been determined that the general benefit related to the operation and maintenance of these particular perimeter residential streetlights is no more than eighteen percent (18%) of the local streetlight operating costs (half of the approximate 35% associated with the perimeter and collector lights).

However, to ensure that no parcel is assessed for more than its proportional special benefit for local street lighting, for FY 2026/27 the City will contribute for general benefit an amount equal to twenty percent (20%) of the estimated Annual Maintenance, Operating, and Administration Expenses budgeted for local street lighting.

Likewise, street lighting on the arterial streets and other non-residential areas, it is reasonable to recognize that streetlights on major streets and in commercial areas provide a measure of general benefit to the public and to properties in general resulting from nighttime traffic safety and circulation on these primary streets. The American National Standard Practice for Roadway Lighting and various related traffic and street lighting studies suggest that over seventy-five percent (75%) of the streetlights installed on primary streets in urban areas are directly the result of property development (both residential and non-residential development). In turn these developments increase traffic circulation and ultimately dictate the type of lighting, spacing and number of lights required and without such development, both the need and quantity of those lights would be dramatically reduced. Therefore, based on these estimates, it is reasonable to conclude that no more than twenty-five percent (25%) of the arterial streetlights and associated costs to service and maintain those streetlights would be considered general benefit.

Therefore, based on these observations, to ensure that no parcel is assessed for more than its proportional special benefit for street lighting, for FY 2026/27 the City will contribute for general benefit an amount equal to thirty percent (30%) of the combined estimated "Total Annual Maintenance Expenditures" and "Annual Administration Expenses" budgeted for arterial street lighting.

Similar to streetlights on major thoroughfares, traffic signals are located throughout the City on streets and at intersections that provide direct access to each property in the District. Like streetlights (both arterial and local), it is certainly reasonable to recognize the general benefit to the public and properties in general associated with nighttime traffic safety and circulation associated with traffic signals. However, the number of traffic signals, the location of those signals and even the type of signalization is clearly the result of property development and the concentration of that development and thus the special benefit nexus to the properties within each Traffic Signal Zone. However, while these improvements are clearly required by development within the City and respective Zones, traffic signals and safety lighting as well as vehicle speed signs and flashing beacons are inherently installed in part to control traffic, not only traffic directly associated with surrounding properties (special benefit) but also general City traffic that is associated with the general public and properties outside each respective Traffic Signal Zone (general benefit). General traffic circulation within the City suggests that location and extent of such improvement is directly correlated to property development and such development increase traffic circulation and ultimately the spacing and number of traffic signals required to ensure proper traffic circulation to and from those properties and the overall need for such public improvements is dramatically reduced in areas with less property development. However, to ensure that no parcel is assessed for more than its proportional special benefit for traffic signal improvements, for FY 2026/27 the City will contribute for general benefit an amount equal to fifty percent (50%) of the estimated Annual Maintenance, Operating, Capital Improvement, and Administration Expenses budgeted within Zone 3.

5. QUANTIFICATION OF BENEFIT

Every parcel within the District is assigned a land use classification based on available parcel information obtained from the County Assessor's Office. To assess benefits equitably it is necessary to calculate each property's relative share of the special benefits conferred by the funded improvements and service. The method of apportionment originally developed for this District was based on assessment formulas appropriate for the various land uses, identifiable property characteristics and improvements within the District and utilizes the number of comparative dwelling units or dwelling spaces for other residential land uses and comparative lot sizes (acreage) for developed non-residential properties. A parcel use and size are the appropriate factors necessary to identify and calculate the proportional special benefits conveyed to each property within the District for the cost of improvements associated with that property.

5.1 Estimated Assessment and Apportionments

Zone 1: Residential **Account 23-4-5511**

Direct assessments in Zone 1 are distributed based on the special benefit each property receives. Streets within this zone have been improved with mid-block lighting. Since streets provide vehicular and pedestrian access to properties, the special benefit is apportioned based on the amount of these trips generated by each parcel. The Institute of Transportation Engineers has established a standard of trip generation that states that multiple dwelling units generate less pedestrian and vehicle trips than single family homes. Therefore, parcels with denser housing are assessed at a lesser rate per dwelling unit in general proportion to the trips generated. This basis provides an equitable relationship to the benefit received.

Density [1]	Parcel Count	Dwelling Units [2]	FY 2026/27 Applied Rates [3]	FY 2026/27 Maximum Rates	FY 2026/27 Total Assessment
1-20 Units	21,763	31,346	$21.41	$21.41	$671,117.86
21-60 Units	128	2,633	10.70	10.70	28,171.12
61-109 Units	18	618	5.35	5.35	3,304.33
110-460 Units	4	499	2.68	2.68	1,335.34
Total	**21,913**	**35,096**			**$703,928.65**

(1) Number of Dwelling Units per parcel.

(2) The Dwelling Unit count for 1-20 Units also incorporates the first 20 units of the 21-60 Unit parcels, the 61-109 Unit parcels, and the 110-460 Unit parcels. Likewise, the 21-60 Units also incorporates the 21-60 units associated with the 61-109 Unit parcels and the 110-460 Unit parcels and the 61-109 Units also incorporates the 61-109 units associated with the 110-460 Unit parcels.

(3) Applied Rates per dwelling unit based on the Annual Assessment Requirement, or the budgeted expenditures for FY 2026/27. Applied Rates may vary slightly based on quantity of units per parcel due to the budget ratio percentage being applied to the total blended maximum assessment amount per parcel.

Zone 2: Commercial — Account 23-4-5512

Direct assessments in Zone 2 are distributed based on the special benefit each property receives. Streets within this zone have been improved with mid-block lighting. Since streets provide vehicular and pedestrian access to commercial properties, the special benefit is apportioned based on the amount of these trips generated by each parcel. The Institute of Transportation Engineers has established a standard of trip generation that states that pedestrian and vehicle trips increase as the square footage of the land use increases. In general, larger parcels generate more trips. Therefore, every parcel in this zone is assessed according to the land square footage of the parcel. This basis provides an equitable relationship to the benefit received.

Density [1]	Parcel Count	Assessable Square Footage [2]	FY 2026/27 Applied Rates [3]	FY 2026/27 Maximum Rates	FY 2026/27 Total Assessment Amount
1-200,000 Sq.Ft.	1,131	39,026,685	$114.90	$114.90	$448,410.81
200,001 + Sq.Ft.	34	6,893,212	38.30	38.30	26,401.00
Total	**1,165**	**45,919,897**			**$474,811.81**

(1) Square feet per parcel.

(2) Assessable Square Footage incorporates only the first 200,000 square feet of a parcel in the first density category and any additional square footage is captured in the second density category.

(3) Applied Rates per 10,000 sq.f.t of assessable square footage based on the Annual Assessment Requirement, or the budgeted expenditures for FY 2026/27. Applied Rates may vary slightly based on quantity of sq.ft. per parcel due to the budget ratio percentage being applied to the total blended maximum assessment amount per parcel.

Zone 3: Safety Lighting and Traffic Signals — Account 23-4-5513

Direct assessments in this zone are separated according to the proportion of residential and commercial properties in the City. Since streets provide vehicular and pedestrian access to properties, the special benefit is apportioned based on the amount of these trips generated by each parcel. Given that residential and commercial properties generate different levels of street use, the assessment rates are calculated separately. Approximately 75% of the City is zoned Residential, while the remaining 25% is comprised of Commercial, Industrial, or other and the assessments are proportionately allocated the same.

Property Type	Density [1]	Parcel Count	Dwelling Units/ Assessable Sq.Ft. [2]	Trips per Dwelling Unit	Applied Rate per Trip	FY 2026/27 Applied Rates [3]	FY 2026/27 Maximum Rates	FY 2026/27 Total Assessment Amount
Residential	1-4 Units	21,242	23,334	10	$1.88	$18.80	$18.80	$438,760.06
Residential	5+ Units	671	11,762	6	1.88	11.28	11.28	132,374.31
Non-Residential	Sq.Ft.	1,193	50,520,249	N/A	N/A	37.35	37.35	188,673.57
Total		**23,106**						**$759,807.94**

(1) Residential dwelling units per parcel and Non-Residential assessable lot square footage per parcel.

(2) The count of residential dwelling units totals 35,096.

(3) Applied Rates per residential dwelling unit or per 10,000 sq.ft. of assessable non-residential square footage based on the Annual Assessment Requirement, or the budgeted expenditures for FY 2026/27.

Zone 4: Petition Installations — Account 23-4-5514

Direct assessments in Zone 4 are limited to street light installations only. The installation costs are divided evenly among the parcels within the annexed area. Each annexed area is assessed separately with costs divided equally among the parcels in the annexed area.

Edison cost for one streetlight served overhead:	$1,600
City engineering design and overhead:	$900
Total to install:	$2,500

Cost per lot (one light serves four lots):	$2,500 / 4 = $ 625
Yearly cost per lot (cost repaid in four years):	$625 / 4 = $ 156

The FY 2026/27 total special benefit assessment amount for Zone 4 is $0.00.

Zone 5: Regional Shopping Center — Account 23-4-5515

Direct assessments in Zone 5 are distributed based on the special benefit to the Stonewood Regional Shopping Center. Streets adjacent to this zone have been improved with mid-block lighting. Every parcel adjacent to these streets is assessed on land square footage in the same manner as Zone 2.

Density	Parcel Count	Assessable Sq.Ft.	FY 2026/27 Applied Rate (1)	FY 2026/27 Maximum Rate	FY 2026/27 Total Assessment Amount
Sq.Ft.	26	2,748,765	$21.28	$21.28	$5,849.01

(1) Applied Rate per 10,000 sq.ft. of assessable non-residential square footage based on the Annual Assessment Requirement, or the budgeted expenditures for FY 2026/27.

Zone 6: Commercial (West Firestone Boulevard) — Account 23-4-5516

Direct assessments in Zone 6 are distributed based on the special benefit to the properties on Firestone Boulevard (commercial properties on the north side of Firestone Blvd. from Old River School Road to the West City Limit, and on the south side of Firestone Blvd. from 250 feet west of Arnett St. to the West City Limit). Streets adjacent to this zone have been improved with mid-block lighting. Every parcel adjacent to these streets is assessed on land square footage in the same manner as Zone 2.

Density	Parcel Count	Assessable Sq.Ft.	FY 2026/27 Applied Rate (1)	FY 2026/27 Maximum Rate	FY 2026/27 Total Assessment Amount
Sq.Ft.	6	1,877,505	$45.47	$45.47	$8,537.00

(1) Applied Rate per 10,000 sq.ft. of assessable non-residential square footage based on the Annual Assessment Requirement, or the budgeted expenditures for FY 2026/27.

Zone L: On-street Landscaping — Account 23-4-5517

Direct assessments in Zone L are distributed based on the special benefit each property receives. Parcels are assessed in the same manner as Zone 3.

Property Type	Density [1]	Parcel Count	Dwelling Units/ Assessable Sq.Ft. [2]	Trips per Dwelling Unit	Applied Rate per Trip	FY 2026/27 Applied Rates [3]	FY 2026/27 Maximum Rates	FY 2026/27 Total Assessment Amount
Residential	1-4 Units	21,241	23,330	10	$0.732	$7.32	$7.32	$170,775.60
Residential	5+ Units	672	11,766	6	0.732	4.40	4.40	51,770.40
Non-Residential	Sq.Ft.	1,193	50,520,249	N/A	N/A	14.10	14.10	71,227.53
Total		**23,106**						**$293,773.53**

(1) Residential dwelling units per parcel and non-residential assessable lot square footage per parcel.

(2) The count of residential dwelling units totals 35,096.

(3) Applied Rates per residential dwelling unit or per 10,000 sq.ft. of assessable non-residential square footage based on the Annual Assessment Requirement, or the budgeted expenditures for FY 2026/27.

6. ESTIMATE OF COSTS

The estimated costs associated with the improvements as described in the Plans and Specifications are summarized on the following pages.

6.1 Fiscal Year 2026/27 Cost Estimates

The following outlines the estimated costs (budgets) for implementing, maintaining and servicing the various landscaping and lighting improvements described in Section 3 “Plans and Specifications” of this Report for FY 2026/27. In some cases, the costs of properly implementing, servicing and maintaining the improvements cannot be fully funded by the existing assessment revenues. Even with some additional funding support from the City, many of the desired services and activities, particularly those associated with long-term repairs, replacements and rehabilitation may need to be postponed or eliminated. While City staff will ultimately determine which services and activities shall be eliminated or reduced to keep the actual costs and expenditures for the fiscal year within the current available revenues, the revenue shortfalls are expected to increase over the years as a result of inflation. To the extent any assessment funds remain after those funds are used to pay the cost of the special benefit in any particular Zone, those monies shall be placed in a reserve account for the respective Zone.

The City annually receives ad valorem funding for lighting and landscaping. These general fund revenues are used to fund in whole or in part, the General Benefit Expenses and/or Additional City Contributions in specified Zones. For FY 2026/27 the total General Benefit Contribution as described in Section 4 of this report totals $1,052,925, with an Additional City Contribution of $499,666 for Zone L.

	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone L	Total for all Zones
Estimated June 30, 2026 Fund Balance	**$7,723,732**	**$1,500,186**	**($1,133,449)**	**$542,758**	**$166,565**	**$19,258**	**($5,105,414)**	**$3,713,635**
Annual Maintenance and Operating Expenses								
Personnel and Operations	$12,998	$12,999	$9,361	$0	$0	$0	$0	$35,358
Contractual Maintenance Services	200,000	152,469	924,640	0	0	0	840,000	2,117,109
Materials, Equipment, Supplies	1,599	899	525	0	0	0	0	3,023
Energy Costs	368,415	288,618	584,045	0	2,581	2,500	0	1,246,159
Total Annual Maintenance and Operating Expenses	**$583,012**	**$454,985**	**$1,518,571**	**$0**	**$2,581**	**$2,500**	**$840,000**	**$3,401,649**
Capital Improvement Project & Rehabilitation								
Landscaping CIP/ Rehabilitation Fund Collection	$0	$0	$0	$0	$0	$0	$0	$0
Lighting/Signal Rehabilitation/Replacement Fund	200,000	100,000	160,000	0	0	0	0	460,000
Subtotal Capital Improvement Project & Rehabilitation	**$200,000**	**$100,000**	**$160,000**	**$0**	**$0**	**$0**	**$0**	**$460,000**
Incidental Operational Expenses								
Operational Reserve Fund Collection	$0	$0	$0	$0	$0	$0	$0	$0
Professional & Tech Services	27,100	2,758	28,414	1,342	1,375	1,376	27,155	89,520
Annual Administration Expenses	6,606	14,135	38,011	105	138	144	33,534	92,673
Subtotal Incidental Expenses	**$33,706**	**$16,893**	**$66,425**	**$1,447**	**$1,513**	**$1,520**	**$60,689**	**$182,193**
Total Costs	**$816,718**	**$571,878**	**$1,744,996**	**$1,447**	**$4,094**	**$4,020**	**$900,689**	**$4,043,842**
Revenue/Contributions								
General Benefit Expenses (City Funded)	(163,344)	(171,563)	(872,498)	0	(1,228)	(1,206)	(90,069)	(1,299,908)
Available Property Tax & Other Revenues	(716,885)	(194,900)	(5,643)	(30,520)	(8,535)	(69)	(7,184)	(963,736)
Subtotal Revenue/Contributions	**($880,229)**	**($366,463)**	**($878,141)**	**($30,520)**	**($9,763)**	**($1,275)**	**($97,253)**	**($2,263,644)**
Fund Balance Reserve Collection/(Contribution) [1]	**$767,440**	**$269,397**	**($107,047)**	**$29,073**	**$11,518**	**$5,792**	**($509,662)**	**$466,511**
Total Costs to be Assessed – Balance to Levy [2]	**$703,929**	**$474,812**	**$759,808**	**$0**	**$5,849**	**$8,537**	**$293,774**	**$2,246,709**

—Change to Fund Balance	976,471	378,761	292,768	29,178	11,615	5,893	(499,666)	**$1,195,019**
Estimated June 30, 2027 Fund balance	**$8,700,202**	**$1,878,947**	**($840,681)**	**$571,936**	**$178,180**	**$25,151**	**($5,605,080)**	**$4,908,655**

(1) The Reserve Collection/Contribution amount is determined based on the total costs, the maximum assessment amount, and the additional revenue sources.

(2) Total levy amounts by parcel rounded to the nearest one-hundredth cent.

7. METHOD OF ASSESSMENT

An assessment amount per Equivalent Benefit Unit (EBU) either assessment amount per residential unit or assessment amount per non-residential parcel square footage for each Zone is calculated by:

Taking the "Total Annual Expenses" (Total budgeted costs) and subtracting the "General Benefit Expenses (City Funded)", to establish the "Total Eligible Special Benefit Expenses";

Total Annual Expenses – General Benefit Expenses = Total Eligible Special Benefit Expenses

To the resulting "Eligible Special Benefit Expenses", various "Funding Adjustments/Contributions" may be applied that may include, but are not limited to:

- "Available Property Tax & Other Revenues Applied", represents additional property tax revenues or revenues available from other sources such as interest earnings that was not used to fund general benefit costs that is being applied to reduce the amount to be levied and collected.
- "Fund Balance Reserve Collection/(Contribution)", represents an adjustment (reduction) in the amount to be collected for "Operational Reserve Funding" that was budgeted as part of the Total Annual Expenses.
- "Lighting/Signal Rehabilitation/Replacement Fun", represents an adjustment (reduction) in the amount to be collected for "CIP & Rehabilitation Reserve Fund Collection" that was budgeted as part of the Total Annual Expenses.
- "General Benefit Expenses (City Funded)", represents funds received by the City from ad valorem funding for lighting and landscaping. These revenues are used to fund the General Benefit Expense and/or Additional City contributions which is allocated to the various Zones as needed. The contribution amount is determined by applying the General Benefit percentage to the City's estimated Annual Maintenance Expenditures and Administrative Expenses for each zone.

These adjustments to the Special Benefit Expenses result in the net special benefit amount to be assessed "Balance to Levy";

Eligible Special Benefit Expenses +/- Funding Adjustments/Contributions =Balance to Levy

The amount identified as the "Balance to Levy" is divided by the total number of EBUs of parcels that benefit to establish the "Assessment Rates" or "Assessment per EBU" for the fiscal year. This Rate is then applied back to each parcel's individual EBU to calculate the parcel's proportionate special benefit and assessment for the improvements.

Balance to Levy / Total EBU = Assessment per EBU (Assessment Rate)

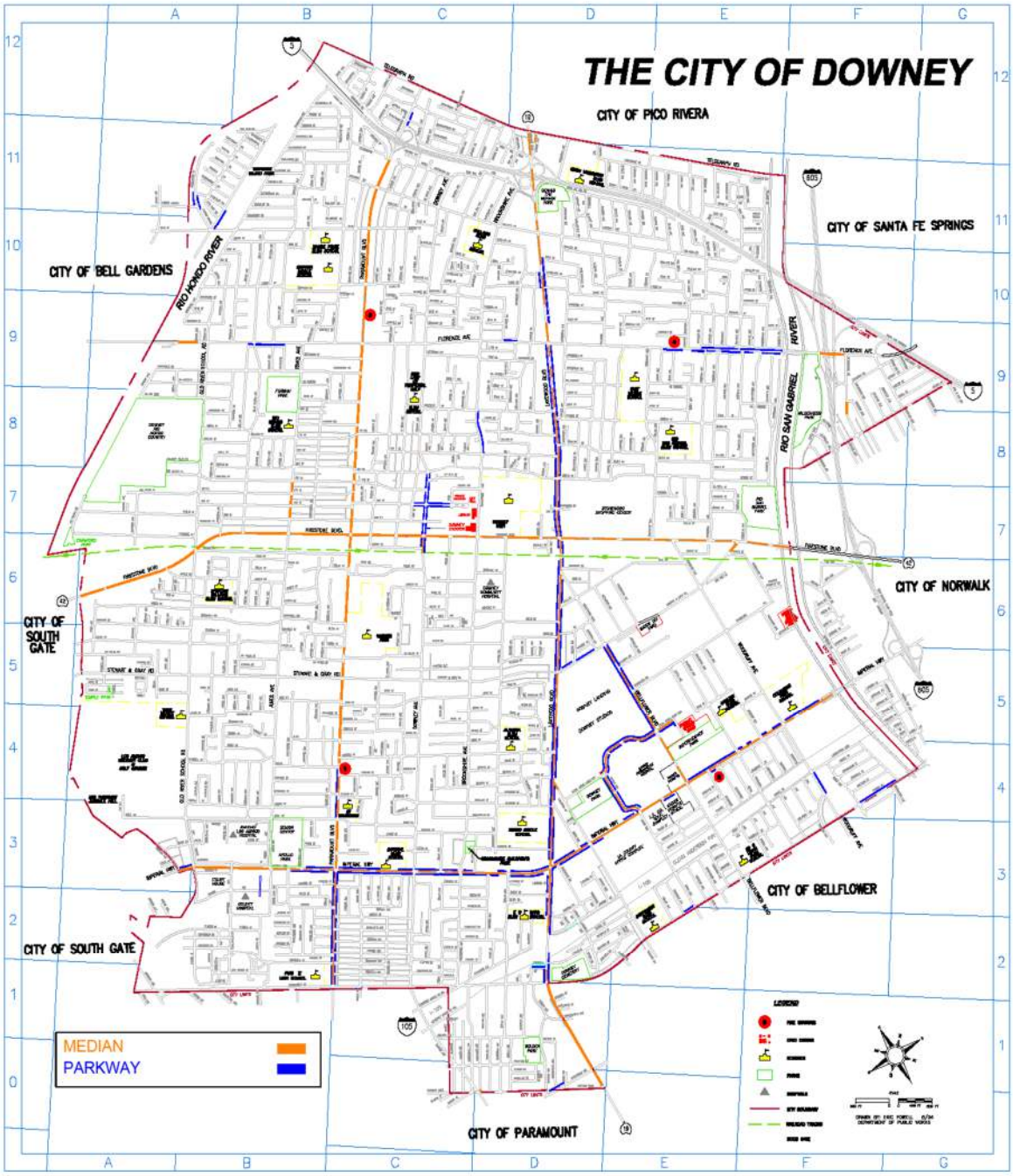
Assessment per EBU x Parcel EBU = Parcel Assessment Amount

8. ASSESSMENT DIAGRAMS

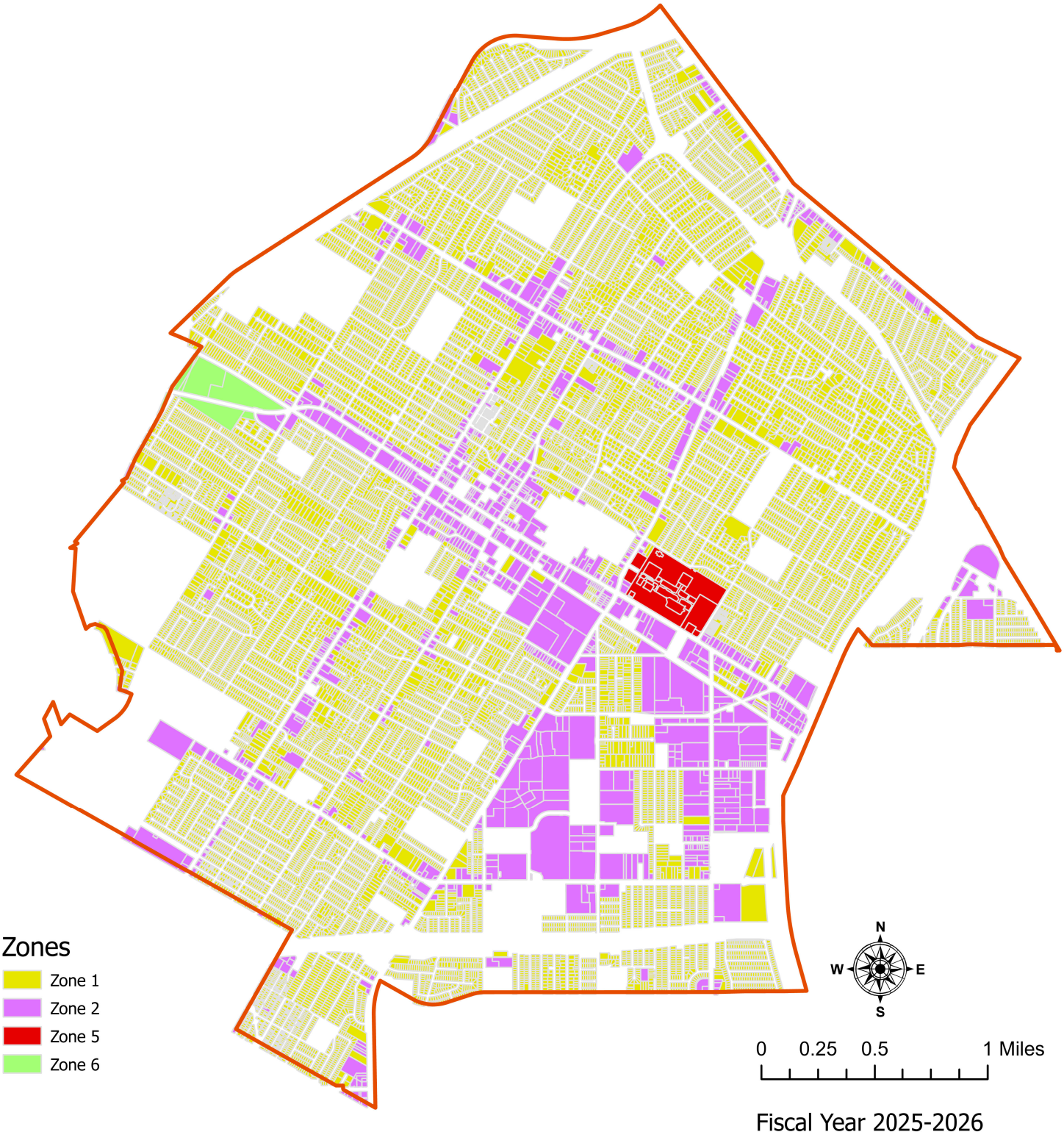
The boundary of Downey Lighting and Landscaping Assessment District No. 121 is coterminous with the City boundary and consists of all lots, parcels, and subdivisions of land within the City of Downey. The following section contains various diagrams that show the boundaries of the Zones within the District that were previously identified and discussed. In addition to depicting the boundaries of the Zones within the District, the Landscaping Zone L diagram also shows the location and extent of the landscape improvements within the Zone.

The parcels within each District Zone consist of all lots, parcels, and subdivisions of land within the boundaries as depicted by these diagrams and shall consist of and be dictated by the lines and dimensions as those lots, parcels and subdivisions of land shown on the Los Angeles County Assessor's parcel maps for the current year and by reference the Los Angeles County Assessor's parcel maps are incorporated herein and made part of this Report. The following diagrams show the boundaries of the District Lighting Zones 1, 2, 5, and 6, and Landscaping Zone L for FY 2026/27. The Safety Lights and Traffic Signals Zone 3 is coterminous with the City boundary as well as Landscaping Zone L and therefore not depicted herein as a separate diagram. For FY 2026/27 there are no parcels currently designated as Lighting Zone 4 so there is no diagram provided for that Zone. Collectively, these diagrams along with the Assessment Roll incorporated in this Report constitute the District Assessment Diagram for FY 2026/27.

Landscaping Zone L



City of Downey



Assessment District Lighting Zones

9. ASSESSMENT ROLL

Due to the number of parcels in the District, the Assessment Roll for FY 2026/27 (a listing of the parcels to be assessed within this District along with the assessment amounts) has been filed with the City Clerk in an electronic format and is, by reference, made part of this Report. The proposed Assessment Roll shall be available for public inspection in the City Clerk's Office during normal office hours.

The Assessment Roll reflects all properties currently identified within the District and their assessment amount(s) for FY 2026/27. Each parcel listed on the Assessment Roll is currently shown and illustrated on the County Assessor's Roll and the County Assessor's Parcel Number Maps (APN maps). These records are by reference made part of this Report and shall govern for all details concerning the description of the lots or parcels. All assessments presented on the assessment roll are subject to change as a result of parcel changes made by the County including parcel splits, parcel merges or development changes that occur prior to the County Assessor's Office securing the final roll and generating tax bills for FY 2026/27.

LIGHTING AND LANDSCAPING ASSESSMENT DISTRICT (AD 121)
PROPERTIES ADDED DURING FY 2025-2026

1. 9247 Manzanar Ave.
2. 9237 Manzanar Ave.
3. 9231 Manzanar Ave.
4. 9223 Manzanar Ave.
5. 9217 Manzanar Ave.
6. 9211 Manzanar Ave.
7. 9205 Manzanar Ave.
8. 9161 Manzanar Ave.
9. 9155 Manzanar Ave.
10. 9147 Manzanar Ave.
11. 9141 Manzanar Ave.
12. 9135 Manzanar Ave.
13. 9127 Manzanar Ave.
14. 9123 Manzanar Ave.
15. 9117 Manzanar Ave.
16. 9111 Manzanar Ave.
17. 9109 Manzanar Ave.
18. 9103 Manzanar Ave.
19. 9102 Manzanar Ave.
20. 9108 Manzanar Ave.
21. 9112 Manzanar Ave.
22. 9116 Manzanar Ave.
23. 9122 Manzanar Ave.
24. 9126 Manzanar Ave.
25. 9130 Manzanar Ave.
26. 9136 Manzanar Ave.
27. 9144 Manzanar Ave.
28. 9150 Manzanar Ave.
29. 9156 Manzanar Ave.
30. 9162 Manzanar Ave.
31. 9202 Manzanar Ave.
32. 9208 Manzanar Ave.
33. 9214 Manzanar Ave.
34. 9220 Manzanar Ave.
35. 9226 Manzanar Ave.
36. 9234 Manzanar Ave.
37. 9240 Manzanar Ave.
38. 9246 Manzanar Ave.
39. 12102 Dunrobin Ave.
40. 12103 Dunrobin Ave.
41. 12108 Dunrobin Ave.
42. 12109 Dunrobin Ave.
43. 12114 Dunrobin Ave.
44. 12115 Dunrobin Ave.
45. 12120 Dunrobin Ave.
46. 12121 Dunrobin Ave.
47. 12124 Dunrobin Ave.
48. 12125 Dunrobin Ave.
49. 12130 Dunrobin Ave.
50. 12131 Dunrobin Ave.
51. 12136 Dunrobin Ave.
52. 12137 Dunrobin Ave.
53. 12142 Dunrobin Ave.
54. 12143 Dunrobin Ave.
55. 12148 Dunrobin Ave.
56. 12149 Dunrobin Ave.
57. 12152 Dunrobin Ave.
58. 12155 Dunrobin Ave.
59. 12158 Dunrobin Ave.
60. 12159 Dunrobin Ave.
61. 12202 Dunrobin Ave.
62. 12203 Dunrobin Ave.
63. 12208 Dunrobin Ave.
64. 12209 Dunrobin Ave.
65. 12212 Dunrobin Ave.
66. 12215 Dunrobin Ave.
67. 12218 Dunrobin Ave.
68. 12221 Dunrobin Ave.
69. 12224 Dunrobin Ave.
70. 12225 Dunrobin Ave.
71. 12230 Dunrobin Ave.
72. 12231 Dunrobin Ave.
73. 12236 Dunrobin Ave.
74. 12237 Dunrobin Ave.
75. 12240 Dunrobin Ave.
76. 12243 Dunrobin Ave.
77. 12246 Dunrobin Ave.
78. 12249 Dunrobin Ave.
79. 12252 Dunrobin Ave.
80. 12255 Dunrobin Ave.
81. 12258 Dunrobin Ave.
82. 12259 Dunrobin Ave.
83. 8203 Blandwood Rd.
84. 8209 Blandwood Rd.
85. 8213 Blandwood Rd.
86. 8219 Blandwood Rd.
87. 8225 Blandwood Rd.
88. 8235 Blandwood Rd.
89. 8239 Blandwood Rd.
90. 8243 Blandwood Rd.
91. 8251 Blandwood Rd.
92. 8255 Blandwood Rd.
93. 8261 Blandwood Rd.
94. 8265 Blandwood Rd.
95. 8269 Blandwood Rd.
96. 8275 Blandwood Rd.
97. 8272 Blandwood Rd.
98. 8266 Blandwood Rd.
99. 8262 Blandwood Rd.
100. 8256 Blandwood Rd.
101. 8252 Blandwood Rd.
102. 8246 Blandwood Rd.
103. 8240 Blandwood Rd.
104. 8236 Blandwood Rd.
105. 8232 Blandwood Rd.
106. 8226 Blandwood Rd.
107. 8220 Blandwood Rd.
108. 8216 Blandwood Rd.
109. 8210 Blandwood Rd.
110. 8206 Blandwood Rd.
111. 8200 Blandwood Rd.
112. 8229 Blandwood Rd.

ATTACHMENT C

PROOF OF PUBLICATION
(2015.5 C.C.P.)

STATE OF CALIFORNIA)
County of Los Angeles)

I am a citizen of the United States and a resident of the county aforesaid; I am over the age of eighteen years, and not a party to or interested in the above-entitled matter. I am the principal clerk of the printer of THE DOWNEY PATRIOT, a newspaper of general circulation, published weekly in the City of Downey, County of Los Angeles and which newspaper has been adjudged a newspaper of general circulation by the Superior Court of the County of Los Angeles, State of California, under the date of 3/11/10. Case Number BS124251; that the notice of which the annexed is a printed copy (set in type not smaller than nonpareil), has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

7/16/26

I certify (or declare) under the penalty of perjury that the foregoing is true and correct.

Dated at Downey, California
this **16th** day of **July, 2026.**

Signature

PUBLICATION PROCESSED BY:
THE DOWNEY PATRIOT
10927 DOWNEY AVENUE
SUITE C
DOWNEY, CA 90241
(562) 904-3668

Proof of Publication

●●●●●●●●●●●●●●●●

CITY OF DOWNEY

NOTICE OF PUBLIC HEARING ON CITY OF DOWNEY LIGHTING & LANDSCAPING ASSESSMENT DISTRICT PROPOSED FY 2026-27 ASSESSMENT LEVY JULY 28, 2026 at 6:30 P.M.

RESOLUTION NO. 26-8368

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DOWNEY DECLARING ITS INTENTION TO LEVY AND COLLECT ANNUAL ASSESSMENTS WITHIN THE LIGHTING AND LANDSCAPING ASSESSMENT DISTRICT NO. 121 FOR FISCAL YEAR 2026-2027 AND SETTING A PUBLIC HEARING FOR JULY 28, 2026 ON THE PROPOSED ASSESSMENTS

WHEREAS, the City Council of the City of Downey has previously formed the Lighting and Landscaping Assessment District No. 121 ("District") pursuant to the provisions of the Landscaping and Lighting Act of 1972, Part 2, Division 15 of the California Streets and Highways Code; and

WHEREAS, by Resolution No. 26-8352, the City Council ordered the Director of Public Works to prepare and file an Engineer's Report for the District for the Fiscal Year 2026-2027 pursuant to the Landscaping and Lighting Act of 1972, as required by Section 22622 of the Streets and Highways Code; and

WHEREAS, the City Council has determined that it is necessary that assessments be levied on all assessable lots and parcels in the District for Fiscal Year 2026-2027, as set forth in the Engineer's Report.

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

SECTION 1. The above recitals are true and correct.

SECTION 2. In order to maintain and service street lighting facilities and on-street and public facilities landscaping within the District for Fiscal Year 2026-2027, it is the intention of the City Council of the City of Downey to levy and collect assessments against properties within the District for Fiscal Year 2026-2027, pursuant to the provisions of the Landscaping and Lighting Act of 1972.

SECTION 3. The existing and proposed improvements, which are the continued maintenance and servicing of the public lighting facilities in, on, and along public streets and places within the District, will be, in the opinion of the City Council, to the benefit of the assessable properties within Zones I, II, III, IV, V, VI, and L of the District, which is coterminous with the boundary of the City. The District is located generally within the City of Downey, with the boundaries more particularly described in the Engineer's Report.

SECTION 4. Reference hereby is made to the Engineer's Report regarding the Fiscal Year 2026-2027 annual levy for the District, on file with the City Clerk and available for public inspection, of the proposed improvements, the boundaries of the District and the zones therein, and the proposed assessments upon assessable lots and parcels of land within the District, including changes from the previous fiscal year's assessment and assessable lots.

SECTION 5. The proposed assessments for all zones within the District are less than, or equal to, the previous fiscal year.

SECTION 6. Notice is hereby given that on July 28, 2026, at 6:30 p.m., in the Council Chambers of Downey City Hall located at 11111 Brookshire Avenue, Downey, California, a public hearing will be held by the City Council at which all interested persons may appear before the City Council and be heard concerning the services to be performed, the proposed assessment, and all other matters relating thereto.

Protests must be in writing and must be filed with the City Clerk prior to the conclusion of the hearing. Any such protest shall state all grounds of the objection, and if filed by the property owner, shall contain a description sufficient to identify the property.

SECTION 7. The City Clerk shall cause notice of the hearing to be given by causing this Resolution of Intention to be published, posted, and mailed in the manner required by Section 22626(a) of the Streets and Highways Code.

SECTION 8. This Resolution shall take effect immediately upon its adoption by the City Council, and the City Clerk shall certify to the adoption of this Resolution.

APPROVED AND ADOPTED this 23rd day of June, 2026.

CLAUDIA M. FROMETA
CLAUDIA M. FROMETA, Mayor

ATTEST:
MARIA ALICIA DUARTE
MARIA ALICIA DUARTE, CMC
City Clerk

APPROVED AS TO FORM:
JOHN M. FUNK
JOHN M. FUNK
City Attorney

I HEREBY CERTIFY that the foregoing Resolution was adopted by the City Council of the City of Downey at a Regular meeting held on the 23rd day of June, 2026, by the following vote, to wit:

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

MARIA ALICIA DUARTE
MARIA ALICIA DUARTE, CMC
City Clerk

The Downey Patriot
7/16/26

ATTACHMENT D

CITY OF DOWNEY
AFFIDAVIT OF POSTING

RESOLUTION OF INTENTION NO. 26-8368

LIGHTING AND LANDSCAPING DISTRICT A.D. 121
2026-27 ASSESSMENT LEVY

I, Matthew Baumgardner, P.E., Director of Public Works/City Engineer of the City of Downey in the County of Los Angeles, State of California, hereby acknowledge that copies of the attached Notice of Public Hearing on the proposed Lighting & Landscaping Assessment District 121 were posted on July 16, 2026 at City Hall, 11111 Brookshire Avenue; Downey City Library, 11121 Brookshire Avenue; and Barbara J. Riley Community Center, 7810 Quill Drive in the City of Downey as required.

Matthew Baumgardner, P.E.
Director of Public Works/City Engineer

Attachment

ATTACHMENT E

NOTICE OF PUBLIC HEARING ON CITY OF DOWNEY LIGHTING & LANDSCAPING ASSESSMENT DISTRICT PROPOSED FY 2026-27 ASSESSMENT LEVY JULY 28, 2026 at 6:30 P.M.

RESOLUTION NO. 26-8368

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WHEREAS, the City Council of the City of Downey has previously formed the Lighting and Landscaping Assessment District No. 121 ("District") pursuant to the provisions of the Landscaping and Lighting Act of 1972, Part 2, Division 15 of the California Streets and Highways Code; and

WHEREAS, by Resolution No. 26-8352, the City Council ordered the Director of Public Works to prepare and file an Engineer's Report for the District for the Fiscal Year 2026-2027 pursuant to the Landscaping and Lighting Act of 1972, as required by Section 22622 of the Streets and Highways Code; and

WHEREAS, the City Council has determined that it is necessary that assessments be levied on all assessable lots and parcels in the District for Fiscal Year 2026-2027, as set forth in the Engineer's Report.

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

SECTION 1. The above recitals are true and correct.

SECTION 2. In order to maintain and service street lighting facilities and on-street and public facilities landscaping within the District for Fiscal Year 2026-2027, it is the intention of the City Council of the City of Downey to levy and collect assessments against properties within the District for Fiscal Year 2026-2027, pursuant to the provisions of the Landscaping and Lighting Act of 1972.

SECTION 3. The existing and proposed improvements, which are the continued maintenance and servicing of the public lighting facilities in, on, and along public streets and places within the District, will be, in the opinion of the City Council, to the benefit of the assessable properties within Zones I, II, III, IV, V, VI, and L of the

District, which is coterminous with the boundary of the City. The District is located generally within the City of Downey, with the boundaries more particularly described in the Engineer's Report.

SECTION 4. Reference hereby is made to the Engineer's Report regarding the Fiscal Year 2026-2027 annual levy for the District, on file with the City Clerk and available for public inspection, of the proposed improvements, the boundaries of the District and the zones therein, and the proposed assessments upon assessable lots and parcels of land within the District, including changes from the previous fiscal year's assessment and assessable lots.

SECTION 5. The proposed assessments for all zones within the District are less than, or equal to, the previous fiscal year.

SECTION 6. Notice is hereby given that on July 28, 2026, at 6:30 p.m., in the Council Chambers of Downey City Hall located at 11111 Brookshire Avenue, Downey, California, a public hearing will be held by the City Council at which all interested persons may appear before the City Council and be heard concerning the services to be performed, the proposed assessment, and all other matters relating thereto.

Protests must be in writing and must be filed with the City Clerk prior to the conclusion of the hearing. Any such protest shall state all grounds of the objection, and if filed by the property owner, shall contain a description sufficient to identify the property.

SECTION 7. The City Clerk shall cause notice of the hearing to be given by causing this Resolution of Intention to be published, posted, and mailed in the manner required by Section 22626(a) of the Streets and Highways Code.

SECTION 8. This Resolution shall take effect immediately upon its adoption by the City Council, and the City Clerk shall certify to the adoption of this Resolution.

APPROVED AND ADOPTED this 23rd day of June, 2026.

CLAUDIA M. FROMETA
CLAUDIA M. FROMETA, Mayor

ATTEST:

MARIA ALICIA DUARTE
MARIA ALICIA DUARTE, CMC
City Clerk

APPROVED AS TO FORM:

JOHN M. FUNK
JOHN M. FUNK
City Attorney

I HEREBY CERTIFY that the foregoing Resolution was adopted by the City Council of the City of Downey at a Regular meeting held on the 23rd day of June, 2026, by the following vote, to wit:

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

MARIA ALICIA DUARTE
MARIA ALICIA DUARTE, CMC
City Clerk

Bank : space BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
150	6/19/2026	138274	CORPORATE COMMUNICATIONS	26936	6/1/2026	IT SERVER, WEBSITE DEV, DOM	2,100.00	2,100.00
	Voucher:							
151	6/19/2026	126933	ESTES ROCKETS, ESTES INDUS	PS-INV108011	6/2/2026	ATHENA ROCKET	11,695.90	11,695.90
	Voucher:							
152	6/19/2026	139042	LOLLIPOP LABS	108130	4/27/2026	FINAL PAYMENT - INNOVATION C	8,000.00	
	Voucher:			108131	4/27/2026	FINAL PAYMENT - ESPOSTS MID	12,500.00	20,500.00
153	6/19/2026	137273	THE CORBIN GROUP	31	5/1/2026	CONSULTING SERVICES - APRIL	5,600.00	5,600.00
	Voucher:							

Sub total for BANK OF THE WEST: 39,895.90

Bank : bow BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
2841	6/16/2026	141223	QUICK EVENTS RENTALS	202643	6/12/2026	FIFA FANZONE SCREEN INSTALL	21,170.00	21,170.00
	Voucher:							
						Sub total for BANK OF THE WEST:		21,170.00

Bank : ebow BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
16154	6/19/2026	134958	AMAZING CARE CHEM-DRY	2683	6/6/2026	EFT - MAINTENANCE PACKAGE S	780.00	780.00
	Voucher:							
16155	6/19/2026	126067	CORELOGIC SOLUTIONS, LLC.	30871742	5/31/2026	EFT - MAY 2026 SERVICES	250.00	250.00
	Voucher:							
16156	6/19/2026	106132	DELTA DENTAL	BE007090713C	6/4/2026	EFT - 5/29 - 6/4/26 - INSURANCE -	6,951.10	
	Voucher:			BE007093889C	6/11/2026	EFT - 6/5 - 6/11/26 - INSURANCE -	6,252.70	
				BE007093680C	6/11/2026	EFT - 6/5 - 6/11/26 - INSURANCE -	72.80	13,276.60
16157	6/19/2026	130782	DEPT OF HEALTH CARE SERV., SNPI: 1437209541 ;		6/15/2026	EFT - CITY OF DOWNEY A CORP	286,059.54	286,059.54
	Voucher:							
16158	6/19/2026	128350	ELEVATION STUDIOS	6/7/26	6/17/2026	EFT - SETTLEMENT - ELEVATION	13,363.31	13,363.31
	Voucher:							
16159	6/19/2026	132476	ENTERPRISE FM TRUST	484884-060326	6/3/2026	EFT - VEHICLE REPLACEMENT A	65,869.56	65,869.56
	Voucher:							
16160	6/19/2026	136126	EVOLUTION ATHLETICS ACADEM	34874	6/16/2026	EFT - INSTRUCTOR FEE	93.45	
	Voucher:			35965	6/16/2026	EFT - INSTRUCTOR FEE	218.40	
				35258	6/16/2026	EFT - INSTRUCTOR FEE	596.40	
				35290	6/16/2026	EFT - INSTRUCTOR FEE	365.40	
				34885	6/16/2026	EFT - INSTRUCTOR FEE	396.20	
				34889	6/16/2026	EFT - INSTRUCTOR FEE	148.40	
				34875	6/16/2026	EFT - INSTRUCTOR FEE	245.00	2,063.25
16161	6/19/2026	139950	GCP WWW HOLCO LLC, DBA SHO	INV30120001408	6/2/2026	EFT - WORK SHOES - E. LOPEZ	126.02	
	Voucher:			INV31120002534	6/2/2026	EFT - WORK SHOES - R. TAYLOR	201.95	327.97
16162	6/19/2026	102028	HUMAN SERVICES ASSOCIATION	5312526	6/10/2026	EFT - MAY 2026 - SENIOR DINNE	2,280.00	2,280.00
	Voucher:							

Bank : ebow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
16164	6/19/2026	102078	INGRAM LIBRARY SERVICES LLC	97107389	6/5/2026	EFT - SUPPLIES	9.86	
	Voucher:			97111037	6/5/2026	EFT - SUPPLIES	29.57	
				97148594	6/8/2026	EFT - SUPPLIES	142.92	
				97178198	6/9/2026	EFT - SUPPLIES	34.50	
				97183787	6/9/2026	EFT - SUPPLIES	14.78	
				97183800	6/9/2026	EFT - SUPPLIES	73.92	
				97107387	6/5/2026	EFT - BOOKS	22.66	
				97107388	6/5/2026	EFT - BOOKS	21.84	
				97111033	6/5/2026	EFT - BOOKS	13.70	
				97111034	6/5/2026	EFT - BOOKS	62.88	
				97111035	6/5/2026	EFT - BOOKS	12.54	
				97111036	6/5/2026	EFT - BOOKS	12.30	
				97148587	6/8/2026	EFT - BOOKS	46.30	
				97148588	6/8/2026	EFT - BOOKS	49.36	
				97148589	6/8/2026	EFT - BOOKS	29.88	
				97148590	6/8/2026	EFT - BOOKS	225.87	
				97148591	6/8/2026	EFT - BOOKS	17.85	
				97148592	6/8/2026	EFT - BOOKS	36.50	
				97148593	6/8/2026	EFT - BOOKS	57.91	
				97178197	6/9/2026	EFT - BOOKS	93.36	1,008.50
16165	6/19/2026	139312	JONCO ENTERPRISES INC.	1267	6/1/2026	EFT - JANITORIAL SERVICES 03/	37,159.59	37,159.59
	Voucher:							
16166	6/19/2026	108953	KEITH THOMPSON'S PRO DETAIL	30440	2/10/2026	EFT - DECONTAMINATION FECES	500.00	
	Voucher:			30441	2/10/2026	EFT - COMPLETE DETAIL & HEAI	895.00	1,395.00
16167	6/19/2026	136882	KIDZ TALENT ACADEMY LLC	35050	6/10/2026	EFT - INSTRUCTOR FEE	1,058.40	1,058.40
	Voucher:							
16168	6/19/2026	140788	MCCI, LLC	RN28160	4/1/2026	EFT - ON-SITE SERVICE CALL - F	350.00	350.00
	Voucher:							

Bank : ebow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
16169	6/19/2026	121161	MIRANDA, MARIO TONY	34924 - 1 OF 3	6/16/2026	EFT - INSTRUCTOR FEE	265.30	
	Voucher:			34925 - 1 OF 3	6/16/2026	EFT - INSTRUCTOR FEE	527.79	
				34926 - 1 OF 3	6/16/2026	EFT - INSTRUCTOR FEE	647.27	
				34927 - 1 OF 3	6/16/2026	EFT - INSTRUCTOR FEE	324.57	
				34917	6/16/2026	EFT - INSTRUCTOR FEE	616.00	
				34918	6/16/2026	EFT - INSTRUCTOR FEE	512.40	
				34928 - 1 OF 3	6/16/2026	EFT - INSTRUCTOR FEE	442.17	
				34929 - 1 OF 3	6/16/2026	EFT - INSTRUCTOR FEE	237.06	3,572.56
16170	6/19/2026	126174	OCEAN BLUE ENVIRONMENTAL S	42897	6/1/2026	EFT - HAZARDOUS WASTE REMI	8,306.22	
	Voucher:			42873	6/1/2026	EFT - HAZARDOUS WASTE REMI	8,275.95	
				42900	6/1/2026	EFT - HAZARDOUS WASTE REMI	2,148.64	
				42916	6/2/2026	EFT - HAZARDOUS WASTE REMI	3,978.10	
				42913	5/26/2026	EFT - HAZARDOUS WASTE REMI	1,096.49	
				42960	6/12/2026	EFT - HAZARDOUS WASTE REMI	7,319.82	
				42934	6/12/2026	EFT - HAZARDOUS WASTE REMI	8,207.67	39,332.89
16171	6/19/2026	125249	PARS - ADMIN, JP MORGAN CHA	60553	6/12/2026	EFT - APR 2026 ADMIN FEES	1,382.20	1,382.20
	Voucher:							
16172	6/19/2026	124835	RAMIREZ, BRYAN	262010	6/17/2026	EFT - FIFA FANZONE DJ	2,500.00	2,500.00
	Voucher:							
16173	6/19/2026	133031	RBL PLUMBING	1422	5/13/2026	EFT - RIO HONDO CTRY CLUB	164.25	
	Voucher:			1423	5/13/2026	EFT - RIO HONDO CTRY CLUB	145.00	
				1421	5/20/2026	EFT - RIO HONDO CTRY CLUB	717.00	
				1424	5/20/2026	EFT - RIO HONDO CTRY CLUB	860.00	
				1425	5/24/2026	EFT - DOWNEY THEATRE	1,277.00	
				1427	5/26/2026	EFT - RIO HONDO CTRY CLUB	539.46	
				1426	5/27/2026	EFT - RIO HONDO CTRY CLUB	717.00	
				1428	5/27/2026	EFT - FIREHOUSE 3	274.25	
				1429	5/28/2026	EFT - WILDERNESS PARK	725.50	5,419.46
16174	6/19/2026	116350	S&S LABARGE GOLF INC	MAY/2026	6/15/2026	EFT - GREEN FEES, CART RENT	65,493.20	65,493.20
	Voucher:							
16175	6/19/2026	123451	SOUTHERN COUNTIES FUELS	IN-0000887612	5/27/2026	EFT - FUEL	40,784.78	40,784.78
	Voucher:							

Bank : ebow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
16176	6/19/2026	123451	SOUTHERN COUNTIES FUELS	IN-0000363741	5/27/2026	EFT - FUEL	9,635.46	
	Voucher:			IN-0000363742	5/27/2026	EFT - FUEL	1,948.57	
				IN-0000360746	5/21/2026	EFT - SYNTHETIC MOTOR OIL	1,654.86	
				IN-0000372193	6/9/2026	EFT - FUEL	2,164.51	15,403.40
16177	6/19/2026	137532	STAR-DUST TOURS INC., DBA TH	5-24-26-A2	6/3/2026	EFT - CHARTER BUS SERVICES	3,820.00	3,820.00
	Voucher:							
16178	6/19/2026	133692	STONEFLY, INC.	25646	6/11/2026	EFT - SYSTEM EQUIPMENT UPG	48,509.26	48,509.26
	Voucher:							
16179	6/19/2026	126669	TAYLOR ENTERTAINMENT INC.	06/20/2026, 830A-	6/9/2026	EFT - FIFA FAN ZONE FACE PAIN	3,500.00	3,500.00
	Voucher:							
16181	6/19/2026	125372	TOQUE, INC.	35168 - 1 OF 2	6/16/2026	EFT - INSTRUCTOR FEE	3,666.60	
	Voucher:			35169 - 1 OF 2	6/16/2026	EFT - INSTRUCTOR FEE	3,798.90	
				35170 - 1 OF 2	6/16/2026	EFT - INSTRUCTOR FEE	3,928.40	
				35174 - 1 OF 2	6/16/2026	EFT - INSTRUCTOR FEE	1,920.80	
				35177 - 1 OF 2	6/16/2026	EFT - INSTRUCTOR FEE	1,514.10	
				35190 - 1 OF 2	6/16/2026	EFT - INSTRUCTOR FEE	1,554.70	
				35189 - 1 OF 2	6/16/2026	EFT - INSTRUCTOR FEE	1,147.30	
				35188 - 1 OF 2	6/16/2026	EFT - INSTRUCTOR FEE	1,281.70	
				35181 - 1 OF 2	6/16/2026	EFT - INSTRUCTOR FEE	1,723.05	
				35180 - 1 OF 2	6/16/2026	EFT - INSTRUCTOR FEE	1,932.00	
				35179 - 1 OF 2	6/16/2026	EFT - INSTRUCTOR FEE	1,794.10	
				35178 - 1 OF 2	6/16/2026	EFT - INSTRUCTOR FEE	1,792.70	
				35175 - 1 OF 2	6/16/2026	EFT - INSTRUCTOR FEE	1,792.70	
				35176 - 1 OF 2	6/16/2026	EFT - INSTRUCTOR FEE	1,732.85	
				35172 - 1 OF 2	6/16/2026	EFT - INSTRUCTOR FEE	1,652.00	
				35173 - 1 OF 2	6/16/2026	EFT - INSTRUCTOR FEE	1,865.15	
				35187 - 1 0F 2	6/16/2026	EFT - INSTRUCTOR FEE	1,284.50	
				35185 - 1 OF 2	6/16/2026	EFT - INSTRUCTOR FEE	608.30	
				35186 - 1 OF 2	6/16/2026	EFT - INSTRUCTOR FEE	1,618.40	
				35182 - 1 OF 2	6/16/2026	EFT - INSTRUCTOR FEE	1,310.75	
				35183 - 1 OF 2	6/16/2026	EFT - INSTRUCTOR FEE	1,519.70	39,438.70
16182	6/19/2026	123934	TYLER TECHNOLOGIES, INC.	45-562374	5/6/2026	EFT - EERP ANNUAL SAAS FEEE	4,500.00	
	Voucher:			45-563848	5/14/2026	EFT - EERP ANNUAL SAAS FEEE	2,700.00	7,200.00

Sub total for BANK OF THE WEST:	701,598.17

Bank : espace BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
50041	6/19/2026	120706	LANCE, SOLL & LUNGHARD, LLP	75344	5/31/2026	EFT - 2025 NON-PROFIT TAX RE	1,350.00	1,350.00
	Voucher:							
50042	6/19/2026	140382	ROMERO, CHRISTINA	2026-1044	6/15/2026	EFT - JUNE 26 REIMBURSEMENT	5,000.00	5,000.00
	Voucher:							
						Sub total for BANK OF THE WEST:		6,350.00

Bank : bow BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
400276	6/19/2026	107830	911 VEHICLE.COM	12077	6/3/2026	UPGRADES TO 2025 UTILITY TRU	7,248.00	7,248.00
	Voucher:							
400277	6/19/2026	113692	A&G SALES	47525	5/26/2026	LABOR AND MATERIALS - REPLA	1,136.75	1,136.75
	Voucher:							
400278	6/19/2026	138933	ACADEMY WORLDWIDE, LLC	1032	6/5/2026	MAY 2026 JIU JITSU CLASSES	1,600.00	1,600.00
	Voucher:							
400279	6/19/2026	137521	ACCESSO SHOWARE	INV-81296	5/31/2026	TICKET PROCESSING FEES - FY	6,672.00	6,672.00
	Voucher:							
400280	6/19/2026	100072	ADAMSON POLICE PRODUCTS	INV452120	5/21/2026	C50 FIRST RESPONDER KIT, LAF	6,464.25	6,464.25
	Voucher:							
400281	6/19/2026	140909	AGILE OCCUPATIONAL, MEDICIN	EM082000	6/6/2026	MAY 2026 PRE-EMPLOYMENT MI	1,615.00	
	Voucher:			EM080264	5/8/2026	MARCH 2026 PRE-EMPLOYMENT	1,125.00	
				EM080265	5/8/2026	MARCH 2026 PRE-EMPLOYMENT	260.00	
				EM80256	5/8/2026	MARCH 2026 PRE-EMPLOYMENT	2,485.00	5,485.00
400282	6/19/2026	135844	AIR TREATMENT CORPORATION	FS228219	6/8/2026	REPACE 2 TT300 COMPRESSOR	134,612.00	134,612.00
	Voucher:							
400283	6/19/2026	108812	ALERT-ALL CORPORATION	226050263	6/4/2026	FIRE HAT - RED DIAMOND PLATE	1,985.00	1,985.00
	Voucher:							
400284	6/19/2026	116013	ALLSTAR FIRE EQUIPMENT, INC.	271133	3/19/2026	DANNER 18050 LEATHER WILDL	8,561.54	8,561.54
	Voucher:							
400285	6/19/2026	141205	ALVARADO, GABRIEL CAMPOS	26-09411	5/27/2026	REFUND SPAY/NEUTER DEPOSI	50.00	50.00
	Voucher:							
400286	6/19/2026	107767	AMTECH ELEVATOR SERVICES	151402319578 - 2	4/13/2026	ELEVATOR MAINTENANCE SERV	4,123.14	4,123.14
	Voucher:							
400287	6/19/2026	100255	ANIMAL CARE EQUIP & SERVICE	142362	6/4/2026	PET SUPPLIES	2,277.64	2,277.64
	Voucher:							
400288	6/19/2026	111993	APPLE ONE EMPLOYMENT SERV	1-7303671	5/27/2026	TEMP - ADMIN ASSISTANT I - PLA	932.40	
	Voucher:			1-7307718	6/3/2026	TEMP - ADMIN ASSISTANT I - PLA	599.40	1,531.80
400289	6/19/2026	127342	APPRIVER, LLC	4020135	6/10/2026	24/7 PHENOMENAL SUPPORT	30.00	30.00
	Voucher:							
400290	6/19/2026	100295	AQUA-METRIC SALES COMPANY	INV0114593	6/11/2026	WATER METERS AND RADIO EQ	296,465.68	296,465.68
	Voucher:							
400291	6/19/2026	125759	AQUASANI WATER	HHH020009249	5/2/2026	WATER SERVICE - FIRE DEPT	50.95	
	Voucher:			HHH020009254	6/2/2026	WATER SERVICE - CMSC	40.96	91.91

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
400292	6/19/2026	100318	ART & FRAMES	6/25/26	6/15/2026	GLASS FRAMES	1,381.25	1,381.25
	Voucher:							
400293	6/19/2026	114463	AT&T	MAY/26	5/26/2026	ACCT# 287343698778 - 4/27 - 05/	1,151.30	1,151.30
	Voucher:							
400294	6/19/2026	136032	ATHENS SERVICES	21884173	6/1/2026	DW0027837 - PMT 398936 FINAN	17.54	17.54
	Voucher:							
400295	6/19/2026	126408	BANSBERG, ELIZABETH	6/16/26	6/16/2026	REIMBURSE SPECIAL OLYMPICS	402.00	402.00
	Voucher:							
400296	6/19/2026	129822	BEALS-RADAC, SHANNON	6/2/26	6/10/2026	CONTRACTED VET SERVICES	1,000.00	
	Voucher:			6/4/26	6/10/2026	CONTRACTED VET SERVICES	1,000.00	
				6/5/26	6/10/2026	CONTRACTED VET SERVICES	1,000.00	
				6/9/26	6/10/2026	CONTRACTED VET SERVICES	1,000.00	4,000.00
400297	6/19/2026	126130	BLUE VIOLET NETWORKS, LLC	H79429	3/9/2026	FEBRUARY 26 SIP TRUNKS, DID#	56.00	56.00
	Voucher:							
400298	6/19/2026	140661	BOERRESEN, HEIDI	26-05567RPLCK	1/24/2026	REFUND SPAY/NEUTER DEPOSI	50.00	50.00
	Voucher:							
400299	6/19/2026	140159	BOOTH OF US EVENTS	69	6/9/2026	FIFA FAN ZONE - ROAMER PHOT	450.00	450.00
	Voucher:							
400300	6/19/2026	130706	BRIM, LAURA	MAY-JUNE/26	6/8/2026	PER DIEM, TRAVEL - CMSC PRO	772.41	772.41
	Voucher:							
400301	6/19/2026	130706	BRIM, LAURA	5/11 - 6/5/26	6/8/2026	CMSC EVENTS	121.90	121.90
	Voucher:							
400302	6/19/2026	141201	BUDGETT, THOMAS DALE	26-10148	6/3/2026	REFUND SPAY/NEUTER DEPOSI	50.00	50.00
	Voucher:							
400303	6/19/2026	141217	BURGOS, MARISOL	MB061626	6/16/2026	GIRLS WINTER AND SPRING ELI	2,400.00	2,400.00
	Voucher:							
400304	6/19/2026	141200	CAMACHO, MAYOMIE	26-10177	6/3/2026	REFUND SPAY/NEUTER DEPOSI	50.00	50.00
	Voucher:							
400305	6/19/2026	141220	CARBALLO, HOWARD	1	6/17/2026	FIFA FANZONE DJ PERFORMAN	600.00	600.00
	Voucher:							
400306	6/19/2026	131462	CEBALLOS, DVM, ROBIN	6/6/26	6/10/2026	CONTRACTED VET SERVICES	1,000.00	1,000.00
	Voucher:							
400307	6/19/2026	116645	CHAMPION DODGE, LLC	7350657	5/20/2026	PARTS	1,198.70	1,198.70
	Voucher:							

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
400308	6/19/2026	138801	CHARLES KING COMPANY, INC.	4545-1	5/29/2026	RENTAL 5/19/26 EMERGENCY BY	1,855.00	1,855.00
	Voucher:							
400309	6/19/2026	141208	CHAVEZ, AMPELIA RAMIREZ	26-10126	5/21/2026	REFUND SPAY/NEUTER DEPOSI	50.00	50.00
	Voucher:							
400310	6/19/2026	126554	CINBAD INDUSTRY, INC.	12	6/12/2026	REPAIR KENNEL #134, 210	2,300.00	2,300.00
	Voucher:							
400311	6/19/2026	126128	CINTAS CORPORATION NO.3	4271765651	6/8/2026	SCRAPER,MAT, UNIFORM	269.50	
	Voucher:			4271766088	6/8/2026	TOWELS,FENDER COVER, UNIF	433.41	
				4271671077	6/5/2026	TOWELS	35.10	
				4271765811	6/8/2026	SCRAPER,TOWELS,MAT,UNIFOR	57.44	
				4271787487	6/8/2026	TOWELS	35.10	
				4272447810	6/12/2026	TOWELS	35.10	
				4260495672	2/23/2026	SCRAPER,TOWEL,MAT,UNIFORM	55.97	
				4264272982	2/23/2026	SCRAPER,TOWEL,MAT,UNIFORM	59.21	980.83
400312	6/19/2026	128276	CINTAS FIRST AID & SAFETY	4271670978	6/5/2026	TOWELS	95.13	
	Voucher:			4271671289	6/5/2026	TOWELS	35.93	
				4272447854	6/12/2026	TOWELS	95.13	
				4272447875	6/12/2026	TOWELS	35.93	262.12
400313	6/19/2026	102013	CITY OF MONTEBELLO	JUNE/26	6/15/2026	REIMBURSEMENT FOR RTF-2 M	1,894.00	1,894.00
	Voucher:							
400314	6/19/2026	108349	COMMUNITY FAMILY GUIDANCE	5/7/26	6/16/2026	2026 COMMUNITY FAMILY GUID	4,000.00	4,000.00
	Voucher:							
400315	6/19/2026	124923	CONSERVATION CORPS OF, LON	9063	6/1/2026	LITTER ABATEMENT SERVICES -	2,500.00	2,500.00
	Voucher:							
400316	6/19/2026	113787	COVETRUS NORTH AMERICA	FJ53007	6/9/2026	VET MEDICAL SUPPLIES	888.58	
	Voucher:			FJ50436	6/9/2026	VET MEDICAL SUPPLIES	166.90	
				FJ54405	6/9/2026	VET MEDICAL SUPPLIES	32.95	
				FJ72363	6/11/2026	VET MEDICAL SUPPLIES	796.97	1,885.40
400317	6/19/2026	140165	CRAYON SOFTWARE EXPERTS L	3191002	6/15/2026	OFFICE 365 UPGRADE LICENSIN	5,570.00	5,570.00
	Voucher:							
400318	6/19/2026	141216	CRUZ, ARELI DOMINGUEZ	2015142.002	6/15/2026	SECURITY DEPOSIT REFUND PE	55.00	55.00
	Voucher:							
400319	6/19/2026	131494	DANIELS TIRE SERVICE, INC.	200571346	5/22/2026	PARTS - UNIT # 3312	459.38	459.38
	Voucher:							

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
400320	6/19/2026	141212	DAVIS, GLORIA	26-06321	6/5/2026	REFUND SPAY/NEUTER DEPOSI	50.00	50.00
	Voucher:							
400321	6/19/2026	141197	DEL CORA, LLC	11	6/1/2026	MAY 2026 - ADULT WELLNESS W	1,100.00	1,100.00
	Voucher:							
400322	6/19/2026	101258	DEPARTMENT OF JUSTICE, ACC	149464	6/3/2026	FINGERPRINT APP	153.00	153.00
	Voucher:							
400323	6/19/2026	117667	DEPT OF INDUSTRIAL RELATION	E 2289038 SN	5/29/2026	INSPECTION 5/19/26 - CONVEYA	225.00	225.00
	Voucher:							
400324	6/19/2026	118472	DIRECTV	22266238X260523	5/23/2026	22266238 - 5/22 - 6/21/26	18.24	18.24
	Voucher:							
400325	6/19/2026	141221	DJ BAND SUPPLY	5612	6/15/2026	FIFA FANZONE RENTAL PRODUC	950.00	950.00
	Voucher:							
400326	6/19/2026	122421	DLT TRUCK & AUTO ELECTRIC IN	14883	5/2/2026	FOR STOCK - PARTS	358.31	358.31
	Voucher:							
400327	6/19/2026	120253	DUBE, TOM	33776 - 2 OF 2	6/16/2026	EFT - INSTRUCTOR FEE	1,468.95	
	Voucher:			33777 - 1 OF 2	6/16/2026	EFT - INSTRUCTOR FEE	1,224.30	
				33777 - 2 OF 2	6/16/2026	EFT - INSTRUCTOR FEE	1,224.30	
				33778 - 1 OF 2	6/16/2026	EFT - INSTRUCTOR FEE	371.70	
				33778 - 2 OF 2	6/16/2026	EFT - INSTRUCTOR FEE	371.70	
				34820 - 1 OF 2	6/16/2026	EFT - INSTRUCTOR FEE	1,457.75	
				34823 - 1 OF 2	6/16/2026	EFT - INSTRUCTOR FEE	1,110.90	
				34826 - 1 OF 2	6/16/2026	EFT - INSTRUCTOR FEE	480.90	
				33779	6/16/2026	EFT - INSTRUCTOR FEE	1,081.50	
				33780	6/16/2026	EFT - INSTRUCTOR FEE	1,909.60	
				33781	6/16/2026	EFT - INSTRUCTOR FEE	320.60	
				33776 - 1 OF 2	6/16/2026	EFT - INSTRUCTOR FEE	1,468.95	12,491.15
400328	6/19/2026	126175	EASTSIDE WINDOW CLEANING	41498	6/15/2026	WASH BUILDING - FULL SERVICE	2,975.00	2,975.00
	Voucher:							
400329	6/19/2026	111013	ECONOLITE CONTROL PRODUCT	INV239151	5/28/2026	CIP NO.26-09 FIRESTON BLVD. A	20,340.44	
	Voucher:			INV239171	5/28/2026	CIP NO.25-14 SUVA ST. AND GUA	20,340.44	40,680.88
400330	6/19/2026	138522	EPD SOLUTIONS, INC.	21772	4/26/2026	ENVIRONMENTAL AND PLANNIN	1,331.25	
	Voucher:			21579	3/29/2026	ENVIRONMENTAL AND PLANNIN	11,837.50	13,168.75
400331	6/19/2026	141211	EVANS, MARK	26-11170	5/23/2026	REFUND SPAY/NEUTER DEPOSI	40.00	40.00
	Voucher:							

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
400332	6/19/2026	101588	EWING IRRIGATION PRODUCTS I	30675075	6/11/2026	SUPPLIES	2,865.19	
	Voucher:			30638070	6/9/2026	SUPPLIES	134.87	
				30617180	6/8/2026	SUPPLIES	551.97	3,552.03
400333	6/19/2026	101588	EWING IRRIGATION PRODUCTS I	30556808	6/3/2026	SUPPLIES	962.59	962.59
	Voucher:							
400334	6/19/2026	124101	FACENDA, NORA	26-11262	5/26/2026	REFUND SPAY/NEUTER DEPOSI	40.00	40.00
	Voucher:							
400335	6/19/2026	140809	FERGUSON ENTERPRISES, LLC,	CM938964		CREDIT MEMO	-179.11	
	Voucher:			6397520	5/27/2026	SUPPLIES	977.25	
				6439722	6/11/2026	SUPPLIES	50.66	848.80
400336	6/19/2026	124540	FIRESTATS, LLC	2026-540A	6/10/2026	MONTHLY SERVICE FEES FD DA	1,250.00	
	Voucher:			2026-540C	6/11/2026	ACCREDITATION AGREEMENT F	2,500.00	
				2026-540B	6/11/2026	ACCREDITATION AGREEMENT F	7,500.00	11,250.00
400337	6/19/2026	106567	FIVESTAR RUBBER STAMP CO	80285	6/4/2026	SELF-INK STAMP - FINANCE	118.75	118.75
	Voucher:							
400338	6/19/2026	124664	FM THOMAS AIR CONDITIONING	49488	5/13/2026	THEATER LEAK REPAIR - CIRCU	7,414.46	7,414.46
	Voucher:							
400339	6/19/2026	128119	FRONTIER COMMUNICATIONS	209-188-3603/MA	5/28/2026	209-188-3603-040391-5 - 5/28 - 6/	5,255.30	5,255.30
	Voucher:							
400340	6/19/2026	128119	FRONTIER COMMUNICATIONS	213-011-9475/MA	5/25/2026	213-011-9475-060606-5- 5/25 - 6/2	948.54	948.54
	Voucher:							
400341	6/19/2026	128119	FRONTIER COMMUNICATIONS	209-188-3604/MA	5/28/2026	209-188-3604-040491-5 - 5/28 - 6/	829.19	829.19
	Voucher:							
400342	6/19/2026	128119	FRONTIER COMMUNICATIONS	562-904-7225/JUN	6/7/2026	562-904-7225-121391-5 - 6/07 - 7/(	440.70	440.70
	Voucher:							
400343	6/19/2026	128119	FRONTIER COMMUNICATIONS	562-622-5424/MA	5/28/2026	562-622-5424-030719-5 - 05/28 - 0	408.56	408.56
	Voucher:							
400344	6/19/2026	128119	FRONTIER COMMUNICATIONS	562-904-7201/JUN	6/1/2026	562-904-7201-121391-5 - 6/01 - 6/	404.15	404.15
	Voucher:							
400345	6/19/2026	128119	FRONTIER COMMUNICATIONS	209-151-3854/JUN	6/1/2026	209-151-3854-122491-5 - 6/01 - 6/	343.92	343.92
	Voucher:							
400346	6/19/2026	128119	FRONTIER COMMUNICATIONS	209-151-3856/MA	5/22/2026	209-151-3856-040281-5 - 5/22 - 6/	231.69	231.69
	Voucher:							
400347	6/19/2026	128119	FRONTIER COMMUNICATIONS	562-231-1202/JUN	6/2/2026	562-231-1202-062823-5 - 6/2 - 7/0	218.48	218.48
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
400348	6/19/2026	128119	FRONTIER COMMUNICATIONS	562-904-4663/JUN	6/7/2026	562-904-4663-071404-5 - 6/07 - 7/(	209.72	209.72
	Voucher:							
400349	6/19/2026	128119	FRONTIER COMMUNICATIONS	562-622-3470/MA\	5/28/2026	562-622-3470-102408-5 - 5/28 - 6/:	208.03	208.03
	Voucher:							
400350	6/19/2026	128119	FRONTIER COMMUNICATIONS	209-020-1426/JUN	6/4/2026	209-020-1426-101907-5 - 06/04 - 7	172.07	172.07
	Voucher:							
400351	6/19/2026	128119	FRONTIER COMMUNICATIONS	209-119-3190/JUN	6/7/2026	209-119-3190-101807-5 - 6/07 - 7/(	172.07	172.07
	Voucher:							
400352	6/19/2026	128119	FRONTIER COMMUNICATIONS	562-940-1904/JUN	6/1/2026	562-940-1904-061997-5 - 06/01 - 6	152.29	152.29
	Voucher:							
400353	6/19/2026	128119	FRONTIER COMMUNICATIONS	562-904-7271/JUN	6/1/2026	562-904-7271-032495-5 - 6/01 - 6/:	148.83	148.83
	Voucher:							
400354	6/19/2026	128119	FRONTIER COMMUNICATIONS	562-904-7195/JUN	6/2/2026	562-904-7195-050317-5 - 06/02 - 0	136.86	136.86
	Voucher:							
400355	6/19/2026	128119	FRONTIER COMMUNICATIONS	562-904-1147/JUN	6/2/2026	562-904-1147-060917-5 - 6/2 - 7/1/	135.40	135.40
	Voucher:							
400356	6/19/2026	128119	FRONTIER COMMUNICATIONS	209-056-3415/MA\	5/25/2026	209-056-3415-082109-5 - 5/25 - 6/:	89.29	89.29
	Voucher:							
400357	6/19/2026	128119	FRONTIER COMMUNICATIONS	209-151-3868/JUN	6/1/2026	209-151-3868-050492-5 - 6/01 - 6/:	88.59	88.59
	Voucher:							
400358	6/19/2026	128119	FRONTIER COMMUNICATIONS	209-151-3873/JUN	6/1/2026	209-151-3873-042892-5 - 06/01 - 0	88.59	88.59
	Voucher:							
400359	6/19/2026	128119	FRONTIER COMMUNICATIONS	209-118-5688/JUN	6/4/2026	209-118-5688-100407-5 - 6/04 - 7/(	84.53	84.53
	Voucher:							
400360	6/19/2026	130984	GALLO, DAVID	JANUARY/23RPL(	1/30/2023	PIT TRAINING	29.08	29.08
	Voucher:							
400361	6/19/2026	124345	GALLS, LLC	34853322	4/25/2026	TACTICAL POCKET TROUSERS	209.70	
	Voucher:			34853310	4/25/2026	TACTICAL POCKET TROUSERS	215.20	
				34748895	4/15/2026	SHOE INSERTS FOR BOOTS	231.81	656.71
400362	6/19/2026	141207	GARCIA, ARLENE	26-07971	5/27/2026	REFUND SPAY/NEUTER DEPOSI	50.00	50.00
	Voucher:							
400363	6/19/2026	139289	GARCIA, GABRIEL	4/30 - 5/1/25RPLC	4/7/2025	DUI DETECT, SFST - MEALS & TI	75.92	75.92
	Voucher:							
400364	6/19/2026	139289	GARCIA, GABRIEL	APRL/25RPLCK	4/22/2025	SFST TRAINING	30.00	30.00
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
400365	6/19/2026	116530	GARCIA, MICHELLE	APR/23RPLCK	4/24/2023	TACTICAL BREACHER 5/12/23 - M	46.64	
	Voucher:			JULY/24RPLCK	8/1/2024	SCHOOL SAFETY SEMINAR MEA	14.99	61.63
400366	6/19/2026	141210	GARCIA, YANELIS JIMENEZ	26-11294	5/23/2026	REFUND SPAY/NEUTER DEPOSI	40.00	40.00
	Voucher:							
400367	6/19/2026	133759	GIL, JACOB	6/10 - 6/11/26 - 2	6/15/2026	CAR RENTAL,TSA EXPENSE - OT	145.98	145.98
	Voucher:							
400368	6/19/2026	101863	GOLDEN WEST PIPE & SUPPLY	632136	6/2/2026	SUPPLIES	48.80	48.80
	Voucher:							
400369	6/19/2026	111961	GOMEZ, JOSE	AUGUST/25RPLC	9/8/2025	MEALS & TRAVEL - CRIME TRAC	31.26	31.26
	Voucher:							
400370	6/19/2026	136261	GOMEZ, LOUIE	DECEMBER/22RF	12/26/2022	BREATH ALCOHOL TESTING DEV	3.87	3.87
	Voucher:							
400371	6/19/2026	101882	GRAINGERS	9945390194	6/9/2026	SUPPLIES	45.53	
	Voucher:			9931591490	5/28/2026	SUPPLIES	56.06	
				9945866805	6/9/2026	SUPPLIES	594.48	
				9941950322	6/5/2026	SUPPLIES - CMSC	134.13	
				9941950330	6/5/2026	SUPPLIES - CMSC	80.50	
				9941950314	6/5/2026	SUPPLIES - CMSC	259.90	
				9947526191	6/10/2026	SUPPLIES - WATER SEWER TRU	165.24	
				9942127805	6/5/2026	SUPPLIES	204.35	1,540.19
400372	6/19/2026	141193	GRANADOS, JOVANI	26-11540	6/9/2026	REFUSED ADOPTION	50.00	50.00
	Voucher:							
400373	6/19/2026	115585	GUERRA, MARIO	JAN-MAY/26	6/4/2026	PLANNING COMMISSION MEETI	144.00	144.00
	Voucher:							
400374	6/19/2026	121839	H & H NURSERY INC.	17380	3/27/2026	PLANTS	188.89	
	Voucher:			17340	2/5/2026	PLANTS	351.66	
				17334	1/29/2026	PLANTS	980.82	
				17330	1/26/2026	PLANTS	2,135.57	
				26-0420B	4/25/2026	PLANTS	2,720.00	6,376.94
400375	6/19/2026	141203	HANCOX, DARLENE	26-10108	5/27/2026	REFUND SPAY/NEUTER DEPOSI	50.00	50.00
	Voucher:							
400376	6/19/2026	114621	HEAD, JARED	MAY-JUNE/26	6/15/2026	MILEAGE - CMSC OUTREACH	162.18	162.18
	Voucher:							
400377	6/19/2026	140454	HELPING HANDS COFFEE LLC	59	6/15/2026	COFFEE CATERING 6/15 - BJR S	664.50	664.50
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
400378	6/19/2026	130863	HERC RENTALS, INC.	35851474-003 - 2	11/4/2025	BALANCE - RENTAL TRUCK BUC	1,685.76	1,685.76
	Voucher:							
400379	6/19/2026	129862	HERNANDEZ CART SERVICE, INC	44539	5/1/2026	MONTHLY CART RETRIEVAL 7/1/	1,400.00	1,400.00
	Voucher:							
400380	6/19/2026	141209	HERNANDEZ, EVANGELINA	26-09966	5/21/2026	REFUND SPAY/NEUTER DEPOSI	50.00	50.00
	Voucher:							
400381	6/19/2026	126176	HERNANDEZ, FRANCISCO JAVIEI	2026-03	5/29/2026	EXHIBIT REPAIRS - CMSC	495.00	495.00
	Voucher:							
400382	6/19/2026	135121	HERNANDEZ, LUIS	MAY/23RPLCK	5/8/2023	05/25 - 05/26/23 - TRAINING MEA	133.90	133.90
	Voucher:							
400383	6/19/2026	136263	HERNANDEZ, MICHAEL	JANUARY/23RPL(	1/30/2023	PIT TRAINING	29.08	
	Voucher:			1/7 1/8/25RPLCK	12/16/2024	CRISIS NEGOTIATIONS TEAM LE	59.14	88.22
400384	6/19/2026	127577	HINDERLITER, DE LLAMAS & ASS	SIN064450	6/12/2026	APR - JUNE 2026 AUDIT SERVICE	441.38	441.38
	Voucher:							
400385	6/19/2026	138299	HINOJOSA, SALVADOR	2/02/26 - 2/03/26R	1/12/2026	MEALS, TRAVEL - ADV ROADSID	102.26	102.26
	Voucher:							
400386	6/19/2026	101999	HOME DEPOT	2552562	6/16/2026	SUPPLIES	33.12	33.12
	Voucher:							
400387	6/19/2026	102016	HOSE-MAN INC	2321999094124	6/10/2026	HOSE ASSEMBLY	293.12	293.12
	Voucher:							
400388	6/19/2026	132771	HUIZAR, ISAIAH M.	26-09626	5/21/2026	REFUND SPAY/NEUTER DEPOSI	50.00	50.00
	Voucher:							
400389	6/19/2026	126110	HUNTINGTON BEACH FORD	5086962	5/20/2026	PARTS	387.61	
	Voucher:			5087041	5/26/2026	PARTS	114.23	
				5086980	5/22/2026	PARTS	40.89	
				5086988	5/21/2026	PARTS	990.94	
				5086963	5/20/2026	PARTS	215.41	1,749.08
400390	6/19/2026	126310	IDEXX LABORATORIES, INC.	3201446905	5/20/2026	SNAP PARVO TEST	595.84	
	Voucher:			3201446906	5/20/2026	SNAP PARVO TEST	2,383.35	2,979.19
400391	6/19/2026	132358	IGAWA, COREY	DECEMBER/22RF	12/26/2022	BREATH ALCOHOL TESTING DE\	3.87	3.87
	Voucher:							
400392	6/19/2026	109195	INDUSTRIAL ELECTRIC SERVICE	138085	6/3/2026	REPAIR FRYER - RIO HONDO EV	777.99	777.99
	Voucher:							
400393	6/19/2026	112945	INSIGHT PUBLIC SECTOR INC.	1101389856	5/20/2026	MACBOOK PRO AND APPLE CAF	10,630.91	10,630.91
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
400394	6/19/2026	128077	INTERVET INC.	243690761	6/3/2026	VET MEDICAL SUPPLIES	707.20	707.20
	Voucher:							
400395	6/19/2026	108750	JACKSON, MONICA	JUNE/26	6/15/2026	MILEAGE - CMSC OUTREACH	32.19	32.19
	Voucher:							
400396	6/19/2026	137450	JDF CONSTRUCTION NC.	2-00777731	6/12/2026	REFUND C&D DEPOSIT BLD26-0	2,500.00	2,500.00
	Voucher:							
400397	6/19/2026	134029	JIMENEZ, WENDY	1/17/2023RPLCK	1/11/2023	TRAVEL	3.87	3.87
	Voucher:							
400398	6/19/2026	128896	JJ'S AUTO SERVICE, INC.	74041	6/9/2026	PARTS AND LABOR - '16 FORD	1,490.58	
	Voucher:			73874	6/2/2026	MOUNT AND BALANCE	370.00	
				73805	5/28/2026	OIL, FILTER CHANGE, SAFETY IN	225.46	
				73806	5/28/2026	OIL, FILTER CHANGE, SAFETY IN	413.75	
				73910	6/2/2026	MOUNT AND BALANCE	40.00	
				73685	5/19/2026	SENSOR, LIGHT CHECK - '19 FOI	159.00	
				73930	6/3/2026	WHEEL ALIGNMENT - '24 DODGE	120.00	
				73931	6/3/2026	MOUNT & BALANCE, RPL ENGIN	1,534.73	
				73972	6/5/2026	MOUNT & BALANCE	74.00	
				74036	6/9/2026	OIL, FILTER, CABIL CHANGE - '19	257.11	
				74037	6/9/2026	MOUNT AND BALANCE	111.00	4,795.63
400399	6/19/2026	137357	JONES MAYER	142528	5/31/2026	MAY 2026 PROFESSIONAL SERV	1,645.00	1,645.00
	Voucher:							
400400	6/19/2026	138306	JOSHUA'S WINDOWS AND DOOR	2145	6/3/2026	REPLACE GLASS - CITY HALL - L	1,500.00	1,500.00
	Voucher:							
400401	6/19/2026	141198	JUAREZ, MELISSA	141198	6/12/2026	CAT SPAY & NEUTER PROGRAM	135.00	135.00
	Voucher:							
400402	6/19/2026	138243	KELLEY, AMANDA	4/26 - 6/13/26	6/13/2026	MILEAGE	189.95	189.95
	Voucher:							
400403	6/19/2026	102478	KIMBALL MIDWEST	104516559	6/1/2026	PARTS	480.28	480.28
	Voucher:							
400404	6/19/2026	117197	KROESE, KRISTOPHER	JANUARY/23RPL(	1/30/2023	PIT TRAINING	29.08	29.08
	Voucher:							
400405	6/19/2026	102558	LANDSCAPE WEST MGMT SERV	13236	5/29/2026	MONTHLY ON-STREET, PARK, &	82,754.00	82,754.00
	Voucher:							
400406	6/19/2026	113624	LANG ROOFING, INC	2-00776437	6/12/2026	REFUND C&D DEPOSIT BLD26-0	2,500.00	
	Voucher:			2-00776437 - 2	6/12/2026	REFUND C&D DEPOSIT BLD26-0	2,500.00	5,000.00

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400407	6/19/2026	129836	LANGUAGE SERVICES BY, JUAN	260528	5/28/2026	MAY 2026 SPANISH INTERPRETE	2,430.00	2,430.00
	Voucher:							
400408	6/19/2026	112504	LEAGUE OF CALIFORNIA CITIES	4455	5/28/2026	LA COUNTY DIVISION DUES 7/1/2	1,443.75	1,443.75
	Voucher:							
400409	6/19/2026	136066	LEE, CHRISTINE	JUNE/26	6/15/2026	MILEAGE, SUPPLIES	21.30	21.30
	Voucher:							
400410	6/19/2026	135073	LEE, LINDA	33816 - 2 OF 2	6/10/2026	EFT - INSTRUCTOR FEE	631.40	
	Voucher:			33817 - 2 OF 2	6/10/2026	EFT - INSTRUCTOR FEE	637.00	1,268.40
400411	6/19/2026	141194	LEE, TERRY	26-10568	6/6/2026	REFUSED ADOPTION	200.00	200.00
	Voucher:							
400412	6/19/2026	137158	LEE-ISAIS, MARIO	6/24/26	6/11/2026	MEALS,TRAVEL - FACIAL RECOG	31.12	31.12
	Voucher:							
400413	6/19/2026	137343	LEGASPI, GIL	JAN-MAY/26	6/4/2026	PLANNING COMMISSION MEETII	144.00	144.00
	Voucher:							
400414	6/19/2026	102636	LIBERTY FLAGS INC	122740	5/19/2026	2 PC ALUMINUM SPINNGIN POLE	975.18	975.18
	Voucher:							
400415	6/19/2026	102645	LIFE-ASSIST INC	2123577	5/13/2026	MEDICAL SUPPLIES FOR FY 25/2	340.34	
	Voucher:			2140960	6/9/2026	MEDICAL SUPPLIES FOR FY 25/2	636.15	
				2140917	6/9/2026	MEDICAL SUPPLIES FOR FY 25/2	2,935.43	3,911.92
400416	6/19/2026	135284	LINDE GAS & EQUIPMENT INC.	56812113	5/21/2026	CYLINDER RENTAL	522.06	
	Voucher:			57081759	5/31/2026	CYLINDER RENTAL - 5/29/26	89.69	611.75
400417	6/19/2026	134887	LONG BEACH BMW MOTORCYCL	56642	5/12/2026	42K SERVICE - '19 RT*RTP	482.13	482.13
	Voucher:							
400418	6/19/2026	121066	LUJAN, HECTOR	JAN-MAY/26	6/4/2026	PLANNING COMMISSION MEETII	144.00	144.00
	Voucher:							
400419	6/19/2026	141204	LUNA, JULIO	26-10036	5/27/2026	REFUND SPAY/NEUTER DEPOSI	50.00	50.00
	Voucher:							
400420	6/19/2026	132263	LUNA, MARIO	JUNE/2026	6/11/2026	REIMBURSE WORK BOOTS	154.63	
	Voucher:			JUNE/26	6/11/2026	SNAP-ON ORDER IMP-00160941	785.28	939.91
400421	6/19/2026	140276	MADARANG, PATRICIA	26-06676	5/26/2026	REFUND SPAY/NEUTER DEPOSI	50.00	50.00
	Voucher:							
400422	6/19/2026	102823	MAJESTIC TROPHY & AWARDS	26811	5/27/2026	BADGES - GOLD BLACK MAGNE	49.73	49.73
	Voucher:							
400423	6/19/2026	141219	MAVERICK DATA SYSTEMS	778	6/11/2026	WARRANT BUILDER SOFTWARE	1,750.00	1,750.00
	Voucher:							

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400424	6/19/2026	117016	MAY TOOL, INC.	211632	6/5/2026	SUPPLIES	606.31	606.31
	Voucher:							
400425	6/19/2026	132378	MDG ASSOCIATES, INC.	20584	3/13/2026	PROFESSIONAL CDBG, HME & H	29.38	
	Voucher:			20585	3/13/2026	PROFESSIONAL CDBG, HME & H	2,615.50	
				20586	3/13/2026	PROFESSIONAL CDBG, HME & H	2,442.00	
				20587	3/13/2026	PROFESSIONAL CDBG, HME & H	153.75	
				20217	11/12/2025	PROFESSIONAL CDBG, HME & H	2,275.50	
				20218	11/12/2025	PROFESSIONAL CDBG, HME & H	1,770.25	
				20220	11/12/2025	PROFESSIONAL CDBG, HME & H	61.50	9,347.88
400426	6/19/2026	129838	MEAR CONSTRUCTION, INC.	4047	5/20/2026	PAINT 5 HOLDING CELLS PARTIA	4,750.00	4,750.00
	Voucher:							
400427	6/19/2026	129820	MINER, LTD.	7310157994	6/9/2026	MEDECO BANK KEYS	1,657.52	1,657.52
	Voucher:							
400428	6/19/2026	114829	MINUTEMAN PRESS	28771	6/11/2026	SEAACA FORMS	1,968.88	1,968.88
	Voucher:							
400429	6/19/2026	116215	MISSION LINEN SUPPLY	526197230	6/11/2026	LINEN MAINTENANCE	152.99	152.99
	Voucher:							
400430	6/19/2026	112932	MITCHELL 1	M1-01341892	6/4/2026	PRODEMAND/MTR ONLY COMBO	2,820.00	2,820.00
	Voucher:							
400431	6/19/2026	101051	MODEL 1 COMMERCIAL, VEHICLI	VA101005143	5/27/2026	VIN TDD42656 - DOWNEY DIAL-A	151,946.29	151,946.29
	Voucher:							
400432	6/19/2026	101051	MODEL 1 COMMERCIAL, VEHICLI	VA1010054144	5/27/2026	VIN TDD42641 - DOWNEY DIAL-A	151,946.29	151,946.29
	Voucher:							
400433	6/19/2026	124341	MOORE IACOFANO GOLTSMAN, I	96753	6/1/2026	PROFESSIONAL SERVICES TO IM	39,317.50	39,317.50
	Voucher:							
400434	6/19/2026	125127	MR. BILL'S, AUTO BODY & PAINT,	10768	5/22/2026	PARTS - '25 NISSAN FRONTIER	2,631.83	
	Voucher:			10763	5/18/2026	PARTS AND LABOR - '24 FORD E	3,867.61	
				10772	6/1/2026	PARTS AND LABOR - '25 NISSAN	2,818.69	9,318.13

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400435	6/19/2026	103221	NAPA AUTO PARTS	74337	5/28/2026	BATTERY	250.32	
	Voucher:			719440	6/2/2026	PARTS	85.04	
				719542	6/2/2026	FUEL, OIL FILTER	1,000.42	
				719443	6/2/2026	PARTS	16.39	
				719752	6/3/2026	BATTERY	160.83	
				720566	6/10/2026	PARTS	21.54	
				719937	6/5/2026	PARTS	269.31	
				720563	6/10/2026	CABIN, AIR FILTER	725.72	
				719412		CREDT MEMO	-404.05	
				72768	4/29/2026	BATTERY	612.58	
				72769	4/29/2026	AIR FILTER	262.80	
				73384	5/11/2026	BATTERY	1,325.37	4,326.27
400436	6/19/2026	103221	NAPA AUTO PARTS	73645	5/15/2026	PARTS	385.73	
	Voucher:			719374	6/1/2026	PARTS	119.54	
				717800	5/18/2026	PARTS	9.66	
				719372	6/1/2026	PARTS	704.86	
				73644	5/15/2026	PARTS	839.71	
				73640	5/15/2026	PARTS	1,826.03	3,885.53
400437	6/19/2026	103810	NATHAN, RICHARD W.	JUNE/26	6/4/2026	4/01 - 6/01/26 MEDICAL PREMIUM	3,652.80	3,652.80
	Voucher:							
400438	6/19/2026	123145	NATIONAL FAIL SAFE	NFS20263931	6/4/2026	LABOR - NICHOLAS VAVRICK - 6/	685.00	685.00
	Voucher:							
400439	6/19/2026	140860	NATIONAL TRUCK 'N' TRAILER LL	20015	6/2/2026	PARTS	612.23	
	Voucher:			20017	6/2/2026	PARTS	49.95	
				20016	6/2/2026	PARTS	701.22	1,363.40
400440	6/19/2026	110438	NATIONWIDE ENVIRONMENTAL S	35545	5/1/2026	STREET SWEEPING SERVICE 11	65,069.79	65,069.79
	Voucher:							
400441	6/19/2026	126424	NORM REEVES FORD SUPERST(	134563	5/25/2026	PARTS AND LABOR - '20 FORD R	1,976.78	1,976.78
	Voucher:							
400442	6/19/2026	140955	NSWC MECHANICAL SERVICES,	AR056988	5/29/2026	REPAIR HVAC SYSTEM FIRE STA	8,628.00	8,628.00
	Voucher:							
400443	6/19/2026	103344	OCLC, INC.	1000495474	5/31/2026	CLOUD LIBRARY EAUDIOBOOK &	988.94	
	Voucher:			1000495813	5/31/2026	CLOUD LIBRARY EAUDIOBOOK &	6,637.91	7,626.85
400444	6/19/2026	103346	OFFICE DEPOT INC	470302648001	5/22/2026	OFFICE SUPPLIES	439.72	439.72
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
400445	6/19/2026	126555	ON POINT GAME WEAR	2138	6/16/2026	STAFF UNIFORM - PARKS AND R	772.40	772.40
	Voucher:							
400446	6/19/2026	121330	OPENMIND CREATIONS	25-0419	6/3/2026	WEBSITE ANNUAL MAINTENANC	1,800.00	1,800.00
	Voucher:							
400447	6/19/2026	137985	ORIGINAL WATERMEN INC.	507104	6/10/2026	WHISTLE, LANYARD, SHORTS, U	1,878.46	1,878.46
	Voucher:							
400448	6/19/2026	141206	ORTIZ, SERENITY	26-09276	5/27/2026	REFUND SPAY/NEUTER DEPOSI	50.00	50.00
	Voucher:							
400449	6/19/2026	138180	PACHECO, SOCORRO	MAY/26	5/15/2026	MILEAGE - CHILDREN SERVICES	2.03	2.03
	Voucher:							
400450	6/19/2026	135191	PACIFIC COMPLIANCE SERVICES	8619	5/28/2026	UST DTO MONTHLY INSPECTION	360.00	360.00
	Voucher:							
400451	6/19/2026	119523	PACIFIC TELEMANAGEMENT SEF	2154588	6/8/2026	JUNE 2026 PAYPHONE SERVICE	303.00	303.00
	Voucher:							
400452	6/19/2026	133984	PARTS AUTHORITY LLC	65-827622	6/3/2026	PARTS	76.80	
	Voucher:			65-781931	5/18/2026	PARTS	408.01	
				65-783537	5/18/2026	PARTS	81.73	
				65-832185	6/4/2026	PARTS	362.09	
				65-825389	6/2/2026	PARTS	221.13	
				65-781668	5/18/2026	PARTS	7.85	
				65-771580	5/14/2026	PARTS	66.93	
				65-824853	6/2/2026	PARTS	178.92	
				65-821894	6/1/2026	PARTS	388.27	
				65-823368	6/2/2026	PARTS	97.81	
				65-843225	6/9/2026	PARTS	19.24	
				65-833709		CREDIT MEMO	-235.52	1,673.26
400453	6/19/2026	141148	PEARL EPOXY FLOORING,, LA IN	8094	5/27/2026	INT CELLS SOLID COLOR - INVC	4,550.16	4,550.16
	Voucher:							
400454	6/19/2026	141202	PEREA, RONALD	26-10104	6/3/2026	REFUND SPAY/NEUTER DEPOSI	50.00	50.00
	Voucher:							
400455	6/19/2026	103572	PIELOON RESTAURANT	6/15/26	6/15/2026	LOS ANGELES WORLD CUP 26 F	8,000.00	8,000.00
	Voucher:							
400456	6/19/2026	110838	PIN ROOFING	2-00777274	6/12/2026	REFUND C&D DEPOSIT BLD26-0	2,000.00	2,000.00
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
400457	6/19/2026	103657	PYRO-COMM SYSTEMS INC	72931	6/11/2026	PANEL INVESTIGATE SUPERVIS	585.00	
	Voucher:			68379	3/31/2026	CELLULAR UPGRADE & INSTALL	2,500.00	
				72283	6/2/2026	FIRE ALARM MONITORING - CITY	375.00	
				72284	6/2/2026	FIRE ALARM MONITORING - CITY	225.00	
				72285	6/2/2026	FIRE ALARM MONITORING - GOL	210.00	3,895.00
400458	6/19/2026	106628	RANCHO LOS AMIGOS FOUNDAT	4/17/26	6/16/2026	2026 40TH ANNUAL AMISTAD GA	3,000.00	3,000.00
	Voucher:							
400459	6/19/2026	103748	RED WING SHOES	702ST1-4868099		CREDIT MEMO	-250.00	
	Voucher:			702ST1-4868123	6/10/2026	NICHOLAS RAMIREZ	293.38	
				9ST1-4964516	6/10/2026	SIMMONS RYAN	122.71	
				3ST1-4978575	6/10/2026	RANDY SCHOENDIENST	317.68	483.77
400460	6/19/2026	138501	RENEWELL FLEET SERVICE LLC	10567	4/7/2026	PARTS & FREIGHT	273.10	
	Voucher:			10729	4/20/2026	PARTS & FREIGHT	1,746.08	2,019.18
400461	6/19/2026	124483	RESOLVE INSURANCE SYSTEMS	5-2026	6/11/2026	RESOLVE MANY 2026 PARAMED	2,899.35	2,899.35
	Voucher:							
400462	6/19/2026	122187	RMI INTERNATIONAL	6/3/26	6/3/2026	EVENT: LOS ANGELES WORLD C	11,695.55	11,695.55
	Voucher:							
400463	6/19/2026	121638	ROSS, BRITTIN	6/5/26	6/5/2026	CONTRACTED VET SERVICES	1,000.00	
	Voucher:			6/10/26	6/10/2026	CONTRACTED VET SERVICES	1,000.00	2,000.00
400464	6/19/2026	103925	ROTARY CLUB OF DOWNEY	34014	6/15/2026	MONTHLY MEMBERSHIP DUES -	145.00	145.00
	Voucher:							
400465	6/19/2026	119058	S & L SECURITY, INC.	19.4465	6/4/2026	05/16/26 - CMSC 3 UNARMED SE	384.00	384.00
	Voucher:							
400466	6/19/2026	103959	S&J SUPPLY COMPANY, INC	S100272322.001	6/2/2026	SUPPLIES	4,363.99	
	Voucher:			S100272323.001	6/2/2026	SUPPLIES	3,990.34	
				S100272535.001	6/4/2026	SUPPLIES	4,903.99	13,258.32
400467	6/19/2026	113838	SAFETY-KLEEN SYSTEMS, INC	100021470	5/21/2026	55GA OIL FILTER WASTE PICKUP	922.21	922.21
	Voucher:							
400468	6/19/2026	111500	SAIKALY, ELIAS	JAN-MAY/26	6/4/2026	PLANNING COMMISSION MEETIN	144.00	144.00
	Voucher:							
400469	6/19/2026	135629	SALAZAR, MARCO	JUNE/26	6/6/2026	MILEAGE - CMSC OUTREACH	13.34	13.34
	Voucher:							
400470	6/19/2026	141213	SANTANA, MONICA	26-11379	5/30/2026	REFUND SPAY/NEUTER DEPOSI	50.00	50.00
	Voucher:							

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400471	6/19/2026	139433	SHAW INTEGRATED, & TURF SOL	266148495	4/16/2026	APOLLO PARK TURF REPAIRS	29,913.85	29,913.85
	Voucher:							
400472	6/19/2026	140083	SIDA, VANESSA	A00040	6/15/2026	HOST MC - FIFA FANZONE	700.00	700.00
	Voucher:							
400473	6/19/2026	132364	SKOLL, PATRICK	7/7 - 7/9/26	6/1/2026	MEALS, TRAVEL - USE OF FORC	153.83	153.83
	Voucher:							
400474	6/19/2026	139517	SO CAL ELECTRIC COMPANY INC	60826-03	6/3/2026	SET CORRECT TIME ON LIGHTIN	1,035.00	1,035.00
	Voucher:							
400475	6/19/2026	135916	SOUTH BAY FOUNDRY, INC.	250215	6/1/2026	SUPPLIES	1,809.99	1,809.99
	Voucher:							

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400478	6/19/2026	104208	SOUTHERN CALIFORNIA EDISON	700632971120/JUI	6/5/2026	700632971120 - 4/9 - 05/07/26	688.01	
	Voucher:			700389925391/JU	6/5/2026	700389925391 - 05/06 - 06/04/26	17.52	
				700734510215/JU	6/5/2026	700734510215 - 05/04 - 06/02/26	14.67	
				700509800722/JU	6/8/2026	700509800722 - 05/05 - 06/03/26	16.76	
				700569879589/JU	6/8/2026	700569879589 - 05/07 - 06/07/26	52.86	
				700734484953/JU	6/8/2026	700734484953 - 05/05 - 06/03/26	123.30	
				700489638563/MA	5/28/2026	700489638563 - 4/24 - 05/25/26	2,816.31	
				700291198488/MA	5/19/2026	700291198488 - 04/16 - 5/14/26	59.66	
				700157818135/JU	6/1/2026	700157818135 - 5/01 - 05/31/26	1,458.54	
				700156507726/JU	6/1/2026	700156507726 - 05/01 - 05/31/26	635.89	
				700157726589/JU	6/1/2026	700157726589 - 05/01 - 05/31/26	267.75	
				700365003970/MA	6/1/2026	700365003970 - 4/8 - 5/06/26	2,067.85	
				700106759153/MA	6/1/2026	700106759153 - 4/30 - 05/31/26	310.99	
				700105306577/JU	6/3/2026	700105306577 - 4/10 - 5/31/26	124.76	
				700157597257/JU	6/3/2026	700157597257 - 5/01 - 5/31/26	26,939.25	
				700152534564/MA	6/4/2026	700152534564 - 04/01 - 05/31/26	51,566.11	
				700155513373/MA	6/4/2026	700155513373 - 05/01 - 05/31/26	32,993.68	
				700155411020/JUI	6/4/2026	700155411020 - 05/01 - 05/31/26	1,278.96	
				700152274179/JU	6/4/2026	700152274179 - 05/01 - 05/31/26	8,794.81	
				700389881238/JU	6/4/2026	700389881238 - 5/05 - 06/03/26	58.31	
				700155230154/JU	6/3/2026	700155230154 - 5/01 - 05/31/26	42.36	
				700650965327/JU	6/3/2026	700650965327 - 04/16 - 05/31/26	29.98	
				700102254616/JU	6/3/2026	700102254616 - 04/08 - 05/31/26	66.60	
				700324576592/JU	6/3/2026	700324576592 - 4/30 - 05/31/26	127.36	
				700271287220/JU	6/10/2026	700271287220 - 05/07 - 06/07/26	47.12	
				700241966241/MA	5/28/2026	700241966241 - 4/24 - 5/25/26	740.99	
				700947752890/MA	5/28/2026	700947752890 - 4/24 - 05/25/2026	4,575.56	
				700478725659/MA	5/29/2026	700478725659 - 4/27 - 05/26/26	55.04	
				700477570349/MA	5/29/2026	700477570349 - 4/27 - 5/26/26	5,142.02	
				700542488005/JU	6/3/2026	700542488005 - 4/30 - 05/31/26	1,335.11	
				700471598583/MA	5/28/2026	700471598583 - 4/24 - 05/25/26	139.41	
				700383028287/JU	6/3/2026	700383028287 - 4/01 - 05/31/26	12,151.79	
				700121901863/MA	5/28/2026	700121901863 - 4/24 - 05/25/26	519.14	
				700611695380/MA	5/20/2026	700611695380 - 4/23 - 05/21/26	312.79	
				700722470491/MA	5/29/2026	700722470491 - 04/27 - 05/26/26	2,167.78	

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				700283071205/JU	6/3/2026	700283071205 - 05/01 - 05/31/26	220.37	157,959.41
400479	6/19/2026	104210	SOUTHERN CALIFORNIA GAS CC	172 006 7400 4/JU	6/1/2026	172 006 7400 4 - 4/27 - 05/28/26	2,242.84	
	Voucher:			010 705 9200 9/JU	6/5/2026	010 705 9200 9 - 05/01 - 06/03/26	34.09	
				176 206 7900 5/M	6/2/2026	176 206 7900 5 - 4/26 - 5/28/26	959.73	
				077 306 4283 7/M	5/28/2026	077 306 4283 7 - 4/23 - 05/26/26	267.74	
				157 306 5472 8/M	5/29/2026	157 306 5472 8 - 4/24 - 05/27/26	238.71	
				144 506 6227 6/M	5/28/2026	144 506 6227 6 - 4/23 - 05/26/26	167.28	
				178 106 4317 5/M	5/28/2026	178 106 4317 5 - 4/23 - 5/26/26	38.04	
				090 106 8000 8/M	6/1/2026	090 106 8000 8 - 4/27- 05/28/26	2,197.32	
				136 307 0400 8/JU	6/1/2026	136 307 0400 8 - 4/27 - 05/28/26	30.74	
				022 981 3783 3/M	6/1/2026	022 981 3783 3 - 04/27 - 05/28/26	0.08	
				174 106 7400 0/JU	6/1/2026	174 106 7400 0 - 4/27 - 05/28/26	603.03	6,779.60
400480	6/19/2026	141218	TAYLOR, NIKKO	NT061626	6/16/2026	FOOTBALL SKILLS CLINIC	450.00	450.00
	Voucher:							
400481	6/19/2026	135376	TCM, J. GALT, INC.	1715	5/28/2026	REPAIR CIRCULATION PUMP - W	40,777.00	40,777.00
	Voucher:							
400482	6/19/2026	110751	THE COPY PLACE	9863-352	5/29/2026	4 GO 7 CIP24-23	53.90	53.90
	Voucher:							
400483	6/19/2026	134950	THE LLOYD PEST CONTROL, INC	9272995	6/1/2026	MONTHLY PEST CONTROL SERV	1,868.00	1,868.00
	Voucher:							
400484	6/19/2026	140960	THE NATELSON DALE GROUP, IN	4095	5/31/2026	ECONOMIC AND FINANCIAL CON	7,045.00	7,045.00
	Voucher:							
400485	6/19/2026	103017	TIME WARNER CABLE	188354601052126	5/21/2026	188354601 - 05/21 - 06/20/26	1,016.92	
	Voucher:			170258701052126	5/21/2026	170258701 - 05/21 - 06/20/26	479.01	
				188354901052126	5/21/2026	188354901 - 05/21 - 06/20/26	154.17	
				188354801052126	5/21/2026	188354801 - 05/21 - 06/20/26	133.06	1,783.16
400486	6/19/2026	124672	T-MOBILE USA INC.	991776765/JUN26	5/21/2026	991776765 - 4/21 - 5/20/26	40.35	40.35
	Voucher:							
400487	6/19/2026	141214	TORRES, ADAM	2-00771724	6/12/2026	REFUND C&D DEPOSIT BLD25-0	2,000.00	2,000.00
	Voucher:							
400488	6/19/2026	137149	TRINIDAD, GUADALUPE	MAR-APR/26	5/2/2026	MILEAGE, SUPPLIES FOR EC, GI	143.70	143.70
	Voucher:							
400489	6/19/2026	134396	TRUJILLO, MARIO	6/12/26	6/12/2026	HOME & BUSINESS SECURITY R	179.99	179.99
	Voucher:							

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400490	6/19/2026	131426	UKG KRONOS SYSTEMS INC.	I10080060517	6/8/2026	KRONOS AGREEMENT EXTENSI	5,137.26	5,137.26
	Voucher:							
400491	6/19/2026	124892	ULINE	208894863	6/3/2026	SUPPLIES	896.28	896.28
	Voucher:							
400492	6/19/2026	120080	UNIFORM DEPOT INC., DBA: MR.	9509	5/6/2026	C. BAYLEY	797.57	
	Voucher:			9510	5/6/2026	Z. NIELSEN	788.64	1,586.21
400493	6/19/2026	126723	UNITED PACIFIC SERVICES, INC.	26-0531-4	5/31/2026	25-26 TREE & STUMP REMOVAL	564.00	564.00
	Voucher:							
400494	6/19/2026	119394	UP AND AWAY	1053196	5/8/2026	SPACE SHUTTLE JACKETS	5,464.60	5,464.60
	Voucher:							
400495	6/19/2026	141199	USO ROOFING INC.	73256	6/9/2026	BLD 26-01011 REFUND - 10542 S	204.64	204.64
	Voucher:							
400496	6/19/2026	120709	UVA, CARMELA M.	JAN-MAY/26	6/4/2026	PLANNING COMMISSION MEETI	144.00	144.00
	Voucher:							
400497	6/19/2026	134422	VALDIVIA, JORGE	6/8/26 - 6/11/26 - 2	6/15/2026	MEALS,TRAVEL - FIELD TRAININ	21.61	21.61
	Voucher:							
400498	6/19/2026	139059	VALINO, CRYSTAL	6/3/26	6/10/2026	CONTRACTED VET SERVICES	1,000.00	1,000.00
	Voucher:							
400499	6/19/2026	127894	VCA LAKEWOOD ANIMAL HOSPIT	6/11/26	6/11/2026	EMERGENCY VET SERVICES	19,283.63	19,283.63
	Voucher:							
400500	6/19/2026	141215	VELASQUEZ, BRENDA	2-00767937	6/12/2026	REFUND C&D DEPOSIT BLD25-0	5,267.12	5,267.12
	Voucher:							
400501	6/19/2026	112607	VERIZON WIRELESS	6144724644	5/28/2026	270145074-00023 - 4/29 - 05/28/26	130.07	
	Voucher:			6144724637	5/28/2026	270145074-00011 - 4/29 - 05/28/26	573.15	
				6144724632	5/28/2026	270145074-00004 - 4/29 - 05/28/26	1,998.92	
				6144724636	5/28/2026	270145074-00009 - 4/29 - 05/28/26	513.43	
				6144724639	5/28/2026	270145074-00015 - 4/29 - 05/28/26	331.38	
				6144724645	5/28/2026	270145074-00024 - 4/29 - 05/28/26	170.16	
				6144724634	5/28/2026	270145074-00006 - 4/29 - 05/28/26	756.29	
				6144724633	5/28/2026	270145074-00005 - 04/29 - 05/28/2	216.47	
				6144724638	5/28/2026	270145074-00012 - 4/29 - 05/28/26	979.50	
				6144724642	5/28/2026	270145074-00019 - 4/29 - 05/28/26	247.57	
				6144724643	5/28/2026	270145074-00021 - 4/29 - 05/28/26	237.42	
				6144724640	5/28/2026	270145074-00016 - 4/29 - 5/28/26	515.63	6,669.99

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400502	6/19/2026	112607	VERIZON WIRELESS	9022434659	6/7/2026	CA151271 - 5/06 - 6/03/26	150.00	150.00
	Voucher:							
400503	6/19/2026	136904	WELLS FARGO FINANCIAL LEASI	5039031317	6/6/2026	06/01/26 - 06/30/26 - CANON COP	149.60	149.60
	Voucher:							
400504	6/19/2026	104808	WILLDAN ASSOCIATES	632468	6/8/2026	CIP NO.26-09 NEW TRAFFIC SIGI	2,594.00	2,594.00
	Voucher:							
400505	6/19/2026	126722	WILLIAMS PIPELINE, CONTRACT	2026854	5/1/2026	EMERGENCY REPAIR WORK FO	15,061.18	15,061.18
	Voucher:							
400506	6/19/2026	141189	YJ SIGN INC.	63323	5/25/2026	ROADWAY SPANNING SIGN - LO	4,975.00	4,975.00
	Voucher:							
400507	6/19/2026	140664	ZARAGOZA CONSTRUCTION	136	6/9/2026	GROUT & SEAL C-900 PIPE - DIS	4,500.00	
	Voucher:			137-2	6/9/2026	REMOVE & REPLACE MANHOLE	2,600.00	
				138	6/9/2026	RAISE MANHOLES- DISCOVERY	3,000.00	
				135	5/4/2026	REMOVE AND REPLACE EXISTIN	23,550.00	33,650.00
400508	6/19/2026	136627	ZENON, SAUL, DBA; TACOS ZEN	INV0001	6/15/2026	FIFA FANZONE LOS ANGELES 2	3,500.00	3,500.00
	Voucher:							
400509	6/19/2026	122934	ZOLL MEDICAL CORPORATION	4498688	5/27/2026	MAIN ENCLOSRE GASKET, PRIN	346.97	346.97
	Voucher:							
400510	6/19/2026	141195	ZRG PARTNERS LLC DRE, ASPEN	141195	5/28/2026	INSTALLMENT 1 OF 3 - COMMEN	18,888.89	18,888.89
	Voucher:							
30004715	6/12/2026	104915	CALPERS	Ben1776262	6/12/2026	ANTHEM SELECT HMO: PAYMEN	669,618.78	669,618.78
	Voucher:							
30004721	6/12/2026	131237	VOYA/BPAS ANNUITY HRA019	Ben1776264	6/12/2026	CONTRIBUTIONS TO RHSP: PAY	25,109.52	25,109.52
	Voucher:							
30004724	6/12/2026	107444	CALIFORNIA PUBLIC EMPLOYEE	Ben1776270	6/12/2026	PERS EPMC: PAYMENT	518,174.44	518,174.44
	Voucher:							

Sub total for BANK OF THE WEST: 2,891,347.01

270 checks in this report.

Grand Total All Checks: 3,660,361.08

Bank : bow BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
2842	6/22/2026	141223	QUICK RENTALS & EVENTS	202642 - 2	6/12/2026	FIFA FAN ZONE - AUDIO PRODU(	11,765.00	11,765.00
	Voucher:							
						Sub total for BANK OF THE WEST:		11,765.00

Bank : ebow BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
16183	6/26/2026	110278	BARDEN-PARSLEY, TIFFANY	34945 - 1 OF 3	6/15/2026	EFT - INSTRUCTOR FEE	611.80	
	Voucher:			34944 - 1 OF 3	6/15/2026	EFT - INSTRUCTOR FEE	888.07	1,499.87
16184	6/26/2026	100510	BLUE SHIELD OF CALIFORNIA	261660042896	6/15/2026	EFT - 07/01 - 07/31/26 INSURANC	10,287.48	10,287.48
	Voucher:							
16185	6/26/2026	131928	BTI COMMUNICATIONS GROUP, I	84251	6/3/2026	EFT - MONTHLY ALARM MONITO	455.00	
	Voucher:			84210	6/12/2026	EFT - MONTHLY ALARM MONITO	859.99	1,314.99
16186	6/26/2026	121643	CIR, INC	BSCL2026043001	4/30/2026	EFT - PROFESSIONAL PLAN REV	15,250.00	
	Voucher:			BSCL2026053101	5/31/2026	EFT - PROFESSIONAL PLAN REV	15,540.00	30,790.00
16187	6/26/2026	139765	COBB, DREW	DC062326	6/23/2026	EFT - JUNE AM BASKETBALL WC	4,800.00	
	Voucher:			DC062426	6/23/2026	EFT - BASKETBALL OFFICIATING	420.00	5,220.00
16188	6/26/2026	101356	DOWNEY CITY EMPL ASSOC (MA	Ben1777288	6/26/2026	EFT - IBEW DUES: PAYMENT	1,419.10	1,419.10
	Voucher:							
16189	6/26/2026	101355	DOWNEY CITY EMPLOYEES ASS	Ben1777286	6/26/2026	EFT - DCEA MISC DUES: PAYMEI	772.00	772.00
	Voucher:							
16190	6/26/2026	101365	DOWNEY FIREMEN'S ASSN-IAFF	Ben1777278	6/26/2026	FIRE DUES: PAYMENT	5,812.18	5,812.18
	Voucher:							
16191	6/26/2026	101373	DOWNEY POLICE OFFICERS ASS	Ben1777280	6/26/2026	EFT - DPOA DUES (POLICE ASS	5,250.00	5,250.00
	Voucher:							
16192	6/26/2026	101374	DOWNEY POLICE-FIRE MEMORIA	Ben1777276	6/26/2026	EFT - FIRE/POLICE TRUST: PAYM	824.00	824.00
	Voucher:							
16193	6/26/2026	101375	DOWNEY PUB SAFETY EMP ASSI	Ben1777292	6/26/2026	EFT - SAFETY DUES: PAYMENT	1,080.00	1,080.00
	Voucher:							
16194	6/26/2026	141089	DURAN JR., FERNANDO	FD062326	6/23/2026	EFT - 6/8 - 6/25 YOUTH GAMES	1,320.00	1,320.00
	Voucher:							
16195	6/26/2026	139950	GCP WWW HOLCO LLC, DBA SH(	INV31120001316	5/5/2026	EFT - WORK BOOTS - G. BERNAI	115.00	115.00
	Voucher:							
16196	6/26/2026	124953	ICMA, 108479 & 108481	Ben1777296	6/26/2026	EFT - LOAN PAYMENTS: PAYMEN	1,796.62	1,796.62
	Voucher:							
16197	6/26/2026	124952	ICMA, PLAN 300820	Ben1777302	6/26/2026	EFT - DEF COMP (SEAACA DEF (	3,793.54	3,793.54
	Voucher:							

Bank : ebow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
16202	6/26/2026	102078	INGRAM LIBRARY SERVICES LLC	97183788	6/9/2026	EFT - BOOKS	13.08	
	Voucher:			97183789	6/9/2026	EFT - BOOKS	18.24	
				97210419	6/10/2026	EFT - SUPPLIES	39.43	
				97210427	6/10/2026	EFT - SUPPLIES	39.43	
				97240922	6/11/2026	EFT - SUPPLIES	49.28	
				97240929	6/11/2026	EFT - SUPPLIES	73.92	
				97235090	6/11/2026	EFT - SUPPLIES	4.93	
				97305096	6/15/2026	EFT - SUPPLIES	88.71	
				97333668	6/16/2026	EFT - SUPPLIES	44.35	
				97183786	6/9/2026	EFT - BOOKS	36.12	
				97183790	6/9/2026	EFT - BOOKS	13.12	
				97183796	6/9/2026	EFT - BOOKS	30.00	
				97183797	6/9/2026	EFT - BOOKS	17.21	
				97183798	6/9/2026	EFT - BOOKS	14.89	
				97183799	6/9/2026	EFT - BOOKS	13.08	
				97183801	6/9/2026	EFT - BOOKS	21.28	
				97210414	6/10/2026	EFT - BOOKS	12.40	
				97210415	6/10/2026	EFT - BOOKS	15.07	
				97210416	6/10/2026	EFT - BOOKS	33.05	
				97210417	6/10/2026	EFT - BOOKS	26.53	
				97210418	6/10/2026	EFT - BOOKS	49.47	
				97210420	6/10/2026	EFT - BOOKS	22.87	
				97210421	6/10/2026	EFT - BOOKS	12.80	
				97210422	6/10/2026	EFT - BOOKS	20.52	
				97183791	6/9/2026	EFT - BOOKS	51.04	
				97183792	6/9/2026	EFT - BOOKS	18.89	
				97183793	6/9/2026	EFT - BOOKS	16.41	
				97183794	6/9/2026	EFT - BOOKS	8.68	
				97183795	6/9/2026	EFT - BOOKS	23.24	
				97210423	6/10/2026	EFT - BOOKS	11.50	
				97210424	6/10/2026	EFT - BOOKS	20.57	
				97210425	6/10/2026	EFT - BOOKS	20.92	
				97240924	6/11/2026	EFT - BOOKS	23.05	
				97240925	6/11/2026	EFT - BOOKS	37.88	
				97240926	6/11/2026	EFT - BOOKS	7.96	

Bank : ebow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
				97240927	6/11/2026	EFT - BOOKS	41.00	
				97240928	6/11/2026	EFT - BOOKS	110.14	
				97235089	6/11/2026	EFT - BOOKS	22.14	
				97305086	6/15/2026	EFT - BOOKS	11.75	
				97305087	6/15/2026	EFT - BOOKS	37.14	
				97305088	6/15/2026	EFT - BOOKS	11.22	
				97305089	6/15/2026	EFT - BOOKS	25.52	
				97305090	6/15/2026	EFT - BOOKS	11.76	
				97305091	6/15/2026	EFT - BOOKS	10.63	
				97305092	6/15/2026	EFT - BOOKS	19.55	
				97305093	6/15/2026	EFT - BOOKS	39.58	
				97305094	6/15/2026	EFT - BOOKS	41.79	
				97305095	6/15/2026	EFT - BOOKS	37.95	
				97333662	6/16/2026	EFT - BOOKS	27.78	
				97333663	6/16/2026	EFT - BOOKS	28.16	
				97333664	6/16/2026	EFT - BOOKS	15.23	
				97333665	6/16/2026	EFT - BOOKS	28.96	
				97333666	6/16/2026	EFT - BOOKS	20.30	
				97333667	6/16/2026	EFT - BOOKS	13.18	
				97210426	6/10/2026	EFT - BOOKS	16.88	
				97240915	6/11/2026	EFT - BOOKS	28.52	
				97240916	6/11/2026	EFT - BOOKS	6.02	
				97240917	6/11/2026	EFT - BOOKS	13.27	
				97240918	6/11/2026	EFT - BOOKS	20.33	
				97240919	6/11/2026	EFT - BOOKS	24.38	
				97240920	6/11/2026	EFT - BOOKS	24.00	
				97240921	6/11/2026	EFT - BOOKS	41.38	
				97240923	6/11/2026	EFT - BOOKS	9.42	1,687.90
16203	6/26/2026	102410	KAISER FOUNDATION HEALTH PL	JULY/26	6/15/2026	EFT - BILLING ID # 7410210226 -	23,663.66	23,663.66
	Voucher:							
16204	6/26/2026	136882	KIDZ TALENT ACADEMY LLC	35035	6/18/2026	EFT - INSTRUCTOR FEE	1,275.40	1,275.40
	Voucher:							
16205	6/26/2026	121161	MIRANDA, MARIO TONY	TM62326	6/20/2026	EFT - MOTHER'S & FATHER'S DA	1,200.00	1,200.00
	Voucher:							

Bank : ebow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
16206	6/26/2026	110083	MV TRANSPORTATION, INC	138665	6/15/2026	EFT - DOWNEY LINK BUS SERVI(	66,211.60	
	Voucher:			138802	6/15/2026	EFT - DOWNEY LINK BUS SERVI(	2,193.76	
				138896	6/15/2026	EFT - DOWNEY LINK BUS SERVI(	1,641.71	70,047.07
16207	6/26/2026	110083	MV TRANSPORTATION, INC	138803	6/15/2026	EFT - DOWNEY LINK BUS SERVI(	8,581.14	8,581.14
	Voucher:							
16208	6/26/2026	135182	PARRAN II, DEMETRIO	DP062326	6/23/2026	EFT - JUNE PM BASKETBALL WC	1,500.00	1,500.00
	Voucher:							
16209	6/26/2026	116715	PARS - DOWNEY, U.S. BANK NA. I	Ben1777284	6/26/2026	EFT - DOWNEY P/T PARS RETIRE	16,120.86	16,120.86
	Voucher:							
16210	6/26/2026	126043	PARS - SEAACA, U.S. BANK N.A. I	Ben1777300	6/26/2026	EFT - SEAACA P/T PARS RETIRE	1,174.20	1,174.20
	Voucher:							
16211	6/26/2026	126043	PARS - SEAACA, U.S. BANK N.A. I	60496	6/12/2026	EFT - ANNUAL ASSET FEE	365.69	365.69
	Voucher:							
16212	6/26/2026	126487	PREMIER FITNESS & PERFORMA	35711	6/23/2026	EFT - INSTRUCTOR FEE	177.80	
	Voucher:			35716	6/23/2026	EFT - INSTRUCTOR FEE	856.80	
				35715 - 1 OF 3	6/23/2026	EFT - INSTRUCTOR FEE	350.93	
				35719 - 1 OF 3	6/23/2026	EFT - INSTRUCTOR FEE	900.90	
				34838 - 1 OF 2	6/16/2026	EFT - INSTRUCTOR FEE	280.00	
				34837 - 1 OF 2	6/16/2026	EFT - INSTRUCTOR FEE	942.20	
				34850 - 1 OF 2	6/23/2026	EFT - INSTRUCTOR FEE	176.40	
				34847 - 1 OF 2	6/23/2026	EFT - INSTRUCTOR FEE	575.75	
				34848 - 1 OF 2	6/23/2026	EFT - INSTRUCTOR FEE	355.60	4,616.38
16213	6/26/2026	124835	RAMIREZ, BRYAN	06/22/26	6/22/2026	EFT - DJ FOR GO SKATE DAY	500.00	500.00
	Voucher:							
16214	6/26/2026	133031	RBL PLUMBING	1430	6/3/2026	EFT - RIO HONDO CTRY CLUB	717.00	
	Voucher:			1431	6/4/2026	EFT - WILDERNESS PARK	755.50	1,472.50
16215	6/26/2026	128404	THE SAUCE CREATIVE SERV CO	8231	6/10/2026	EFT - LIFE GAURD SETUP & PRI	1,125.38	
	Voucher:			8234	6/15/2026	EFT - SPACE SUMMER CAMP PR	2,736.12	
				8235	6/15/2026	EFT - VOLUNTEER PRINT APPAR	872.87	4,734.37
16216	6/26/2026	137833	VERDANT LANDSCAPING, INC.	23801	6/15/2026	EFT - WATERYARD CLEANUP 06/	256.00	256.00
	Voucher:							
16217	6/26/2026	100101	VOYA - DEFERRED COMP, NO.66	Ben1777282	6/26/2026	EFT - ROTH VOYA DEF COMP PC	75,007.82	75,007.82
	Voucher:							
16218	6/26/2026	117545	WILLDAN FINANCIAL SERVICES	10-66183	6/19/2026	EFT - ARBITRAGE REBATE SERV	2,500.00	
	Voucher:			10-66182	6/19/2026	EFT - ARBITRAGE REBATE SERV	2,500.00	5,000.00

Sub total for BANK OF THE WEST:	288,497.77

Bank : espace BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
50043	6/26/2026	140760	HERNANDEZ, MICKEYLINDA	2026-1046	6/22/2026	EFT - 6/14 - 7/26/26 FEE INSTRUC	900.00	900.00
	Voucher:							
50044	6/26/2026	140743	RAMOS, OFER	2026-1045	6/22/2026	EFT - 6/14 - 7/26/26 FEE INSTRUC	2,000.00	2,000.00
	Voucher:							
						Sub total for BANK OF THE WEST:		2,900.00

Bank : bow BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
400511	6/26/2026	128911	1ST STRYKE PEST & TERMITE, S	102750255	6/15/2026	MONTHLY GENERAL MAINTENAI	155.00	155.00
	Voucher:							
400512	6/26/2026	119436	A-B EMBLEM	IN-42891	6/10/2026	GIFT STORE ITEM - CITY OF DO\	457.58	457.58
	Voucher:							
400513	6/26/2026	124465	ADLERHORST INTERNATIONAL, I	125018	5/26/2026	MAY 2026 ON-SITE TRAINING - R	484.00	
	Voucher:			125039	5/28/2026	SUPPLIES FOR K9 AVILA, DANTE	70.04	
				124979	5/14/2026	SUPPLIES FOR K9 ZUNIGA, ARY/	21.55	575.59
400514	6/26/2026	141226	ADMINISTRATIVE SOFTWARE, AF	INV00147594	6/4/2026	ASAP CORE TIER 5	4,600.00	4,600.00
	Voucher:							
400515	6/26/2026	100961	ADMINSURE	18917	6/15/2026	JULY 2026 WORKERS' COMP. CL	11,903.00	11,903.00
	Voucher:							
400516	6/26/2026	141228	AFFORDABLE PORTABLES LLC	I9778	6/21/2026	FIFA FAN ZONE RESTROOM REN	3,260.00	3,260.00
	Voucher:							
400517	6/26/2026	100163	ALL CITY MANAGEMENT SERVIC	PS-INV106727	6/12/2026	CROSSING GUARD SERVICES F	15,531.38	15,531.38
	Voucher:							
400518	6/26/2026	119262	ALPHA QUALITY CONCRETE, INC	315	6/22/2026	GRADE & POURSE - LITTLE LAKI	3,850.00	
	Voucher:			313	6/5/2026	SIDEWALK DIG OUT, GRADE - PA	4,200.00	
				312	6/3/2026	SIDEWALK DIG OUT, HAUL - 107	4,450.00	
				314	6/5/2026	SIDEWALK DIG OUT, GRADE - 11	2,200.00	14,700.00
400519	6/26/2026	108215	ANDERSON, CHRISTINA	JUNE/26	6/22/2026	PETTY CASH	90.24	90.24
	Voucher:							
400520	6/26/2026	125759	AQUASANI WATER	HHH020009345	6/16/2026	WATER SERVICE - FINANCE	39.96	
	Voucher:			HHH020009351	6/16/2026	WATER SERVICE - CMSC	29.97	
				HHH020009344	6/16/2026	WATER SERVICE - PLANNING	69.93	139.86
400521	6/26/2026	133964	ARAMSCO, INC.	S7754895.001	6/9/2026	SUPPLIES	1,575.74	
	Voucher:			S7754889.001	6/9/2026	SUPPLIES	1,575.74	3,151.48
400522	6/26/2026	135170	ARRIAGA, KALENE	7/29/26	6/22/2026	TRAVEL - DRIVING (PSP)	15.08	15.08
	Voucher:							
400523	6/26/2026	119491	AVENUE PRESS PRINTING CO.	12798	6/16/2026	BUSINESS CARDS - CMSC	187.51	187.51
	Voucher:							
400524	6/26/2026	131500	AYALA, TONY	6/18/26	6/18/2026	6/18/26 COMMISSION MEETING	225.00	225.00
	Voucher:							
400525	6/26/2026	131791	BARCENA, MARCO	6/18/26	6/18/2026	6/18/26 COMMISSION MEETING	225.00	225.00
	Voucher:							

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
400526	6/26/2026	141234	BATESON, BONNI	26-09422	5/29/2026	REFUND SPAY/NEUTER DEPOSI	50.00	50.00
	Voucher:							
400527	6/26/2026	141239	BB ENTERPRISES INC.	DOWNEY2026	4/8/2026	45 MINS PERFORMANCE - LIBAF	700.00	700.00
	Voucher:							
400528	6/26/2026	129822	BEALS-RADAC, SHANNON	6/16/26	6/19/2026	CONTRACTED VET SERVICES	1,000.00	
	Voucher:			6/18/26	6/19/2026	CONTRACTED VET SERVICES	1,000.00	2,000.00
400529	6/26/2026	138838	BORN PRIMITIVE, LLC	INV0355877	8/13/2025	IMPACT KNEE PADS	683.80	683.80
	Voucher:							
400530	6/26/2026	130706	BRIM, LAURA	6/13 - 6/20/26	6/23/2026	MILEAGE & MISC FEE - CMSC/OU	95.81	95.81
	Voucher:							
400531	6/26/2026	100604	BURKE, WILLIAMS & SORENSEN	368623	5/29/2026	APRIL LEGAL FEES - LABOR & EI	7,560.00	
	Voucher:			368754	5/29/2026	APRIL LEGAL FEES - LABOR & EI	15,789.00	23,349.00
400532	6/26/2026	123456	CAMACHO, GUSTAVO	6/18/26	6/18/2026	6/18/26 COMMISSION MEETING	225.00	225.00
	Voucher:							
400533	6/26/2026	131462	CEBALLOS, DVM, ROBIN	6/13/26	6/19/2026	CONTRACTED VET SERVICES	1,000.00	1,000.00
	Voucher:							
400534	6/26/2026	141236	CHIARA, MARIAN	26-12179	6/16/2026	REFUND SPAY/NEUTER DEPOSI	50.00	50.00
	Voucher:							
400535	6/26/2026	135212	CHURROS DON ABEL, INC.	12688	5/22/2026	6/18/26 CHURROS SERVICE - SP	2,143.00	2,143.00
	Voucher:							
400536	6/26/2026	126554	CINBAD INDUSTRY, INC.	13	6/21/2026	REMOVE, INSTALL TV - SEAACA	1,950.00	1,950.00
	Voucher:							
400537	6/26/2026	126128	CINTAS CORPORATION NO.3	4273295793	6/22/2026	SCRAPER,TOWEL,MAT,UNIFORM	530.96	
	Voucher:			4272136853	6/10/2026	SCRAPER,TOWEL,MAT,AIR SVC	68.27	
				4272581102	6/15/2026	SCRAPER, MAT, UNIFORM	269.20	
				4272853776	6/17/2026	SCRAPER, MAT,AIR FRSH SVC	68.27	936.70
400538	6/26/2026	100933	CLASSIC GRAPHIX	43029	10/22/2025	SPORTS SHIRTS - PARKS & REC	2,986.26	
	Voucher:			42623	4/17/2025	SPORTS SHIRTS - PARKS & REC	1,619.20	4,605.46
400539	6/26/2026	121935	COMMLINE INC.	525550-IN	2/4/2026	KENWOOD MOBILE RADIO FOR	23,598.64	
	Voucher:			534315-IN	4/8/2026	6 PORTABLE RADIOS XL-PFM1M	24,753.00	
				540342-IN	5/27/2026	SIM CARD, LTE SERVICE, BEON	2,444.20	50,795.84
400540	6/26/2026	126608	COMMUNITY VETERINARY HOSP	820137698	5/21/2026	VETERINARY SUPPLIES AND SE	1,084.50	
	Voucher:			819603508	5/23/2026	VETERINARY SUPPLIES AND SE	389.00	1,473.50
400541	6/26/2026	141160	COMPETITIVE EDGE PRODUCTS	45-10134	6/18/2026	LIFETIME CHAIRS AND STORAGI	3,136.80	3,136.80
	Voucher:							

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
400542	6/26/2026	113787	COVETRUS NORTH AMERICA	FJ93582	6/15/2026	VET MEDICAL SUPPLIES	385.34	
	Voucher:			FK00519	6/15/2026	VET MEDICAL SUPPLIES	776.90	
				FJ93583	6/15/2026	VET MEDICAL SUPPLIES	381.23	
				FJ85858	6/12/2026	VET MEDICAL SUPPLIES	72.73	
				FJ88608	6/12/2026	VET MEDICAL SUPPLIES	479.66	2,095.86
400543	6/26/2026	139349	DANIELLE ROMERO, CITY OF MC	6/18/26	6/18/2026	6/18/26 COMMISSION MEETING	225.00	225.00
	Voucher:							
400544	6/26/2026	135711	DANNY'S JUMPERS	6/18/26	6/18/2026	CHAIR RENTAL - SPECIAL OLYMI	487.00	487.00
	Voucher:							
400545	6/26/2026	113290	DAPEER, ROSENBLIT & LITVAK, L	25893	5/31/2026	MAY 2026 - LEGAL SERVICES PC	24,541.89	24,541.89
	Voucher:							
400546	6/26/2026	134964	DBA: ALLIED UNIVERSAL	18566220	6/7/2026	JAIL OPERTIONS: FY 25/26	29,023.30	29,023.30
	Voucher:							
400547	6/26/2026	111464	DBA: TPX COMMUNICATIONS	190952381-0	6/9/2026	ACCT #23371 - 06/09 - 07/08/26	2,933.65	2,933.65
	Voucher:							
400548	6/26/2026	101258	DEPARTMENT OF JUSTICE, ACC	145168	5/5/2026	FINGERPRINT APPS	1,274.00	1,274.00
	Voucher:							
400549	6/26/2026	118472	DIRECTV	44396087X260616	6/16/2026	44396087 - 6/15 - 7/14/26	119.99	119.99
	Voucher:							
400550	6/26/2026	141231	DIVERSIFIED CONVEYORS, INTE	BLD-26-00067	6/23/2026	REFUND PLAN CHECK FEE INCC	161,474.12	161,474.12
	Voucher:							
400551	6/26/2026	141221	DJ BAND SUPPLY	5614	6/19/2026	FIFA FAN ZONE RENTAL - DJ TAE	280.00	280.00
	Voucher:							
400552	6/26/2026	124414	DOWNEY ARTS COALITION	61326FIFA	6/19/2026	ART EXHIBIT 2026 FIFA FAN ZON	500.00	500.00
	Voucher:							
400553	6/26/2026	101383	DOWNEY UNIFIED SCHOOL DIST	MAY/26	5/29/2026	SCHOOL DEVELOPMENT FEES	57,252.58	
	Voucher:			MARCH/26	3/31/2026	SCHOOL DEVELOPMENT FEES	75,699.14	
				APRIL/26	4/30/2026	SCHOOL DEVELOPMENT FEES	64,325.14	197,276.86
400554	6/26/2026	141230	EVAN'S GUN WORLD	2286	5/21/2026	MAY 2026 RANGE FEES	1,440.00	1,440.00
	Voucher:							
400555	6/26/2026	139730	FAJARDO, SULLY	MAR - JUN/26	6/23/2026	MILEAGE - OUTREACH	142.61	142.61
	Voucher:							
400556	6/26/2026	101624	FEDEX	9-346-43242	6/19/2026	DELIVERY SERVICE	24.98	24.98
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
400557	6/26/2026	140809	FERGUSON ENTERPRISES, LLC,	899323	6/9/2026	SUPPLIES	416.11	416.11
	Voucher:							
400558	6/26/2026	101693	FRANCHISE TAX BOARD	Ben1777294	6/26/2026	FRANCHISE TAX BOARD: PAYME	1,191.45	1,191.45
	Voucher:							
400559	6/26/2026	128119	FRONTIER COMMUNICATIONS	562-904-7265/JUN	6/13/2026	562-904-7265-121391-5 - 6/13 - 7/	1,897.73	1,897.73
	Voucher:							
400560	6/26/2026	128119	FRONTIER COMMUNICATIONS	562-904-7274/JUN	6/10/2026	562-904-7274-121391-5 - 06/10 - 0	588.77	588.77
	Voucher:							
400561	6/26/2026	128119	FRONTIER COMMUNICATIONS	562-803-4982/JUN	6/4/2026	562-803-4982-102902-5 - 6/04 - 7/(	320.67	320.67
	Voucher:							
400562	6/26/2026	128119	FRONTIER COMMUNICATIONS	562-869-9832/JUN	6/4/2026	562-869-9832-082093-5- 6/04 - 7/0	165.62	165.62
	Voucher:							
400563	6/26/2026	128119	FRONTIER COMMUNICATIONS	562-928-4930/JUN	6/2/2026	562-928-4930-060717-5 - 06/02 - 0	162.98	162.98
	Voucher:							
400564	6/26/2026	128119	FRONTIER COMMUNICATIONS	562-923-8904/JUN	6/2/2026	562-923-8904-061217-5 - 06/02 - 7	135.40	135.40
	Voucher:							
400565	6/26/2026	128119	FRONTIER COMMUNICATIONS	562-869-2300/JUN	5/28/2026	562-869-2300-060590-5 - 5/28 - 6/:	113.36	113.36
	Voucher:							
400566	6/26/2026	128119	FRONTIER COMMUNICATIONS	562-869-5423/JUN	6/7/2026	562-869-5423-042699-5 - 6/07 - 7/(	85.36	85.36
	Voucher:							
400567	6/26/2026	128119	FRONTIER COMMUNICATIONS	562-923-8384/JUN	6/10/2026	562-923-8384-030597-5 - 06/10 - 0	71.11	71.11
	Voucher:							
400568	6/26/2026	128119	FRONTIER COMMUNICATIONS	562-869-7365/JUN	6/13/2026	562-869-7365-100693-5 - 6/13 - 7/	71.11	71.11
	Voucher:							
400569	6/26/2026	124345	GALLS, LLC	OR32692459	6/11/2026	TACTICAL POCKET TROUSERS	943.69	943.69
	Voucher:							
400570	6/26/2026	139289	GARCIA, GABRIEL	7/13 - 7/17/26	6/15/2026	MEALS,TRAVEL - TRAFFIC COLL	614.15	614.15
	Voucher:							
400571	6/26/2026	140088	GLADIATOR RACCOON, MOBILE	'161	6/15/2026	FLEET WASH / UTILITY TRUCK	609.00	609.00
	Voucher:							
400572	6/26/2026	101882	GRAINGERS	9951946590	6/15/2026	SUPPLIES	3,453.50	
	Voucher:			9952355619	6/15/2026	SUPPLIES	229.50	
				9955380465	6/17/2026	SUPPLIES	51.15	
				9955380473	6/17/2026	SUPPLIES	454.62	4,188.77

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
400573	6/26/2026	108952	GRAPHIC SOLUTIONS	26114	5/31/2026	PROFESSIONAL DESIGN SERVIC	4,695.00	4,695.00
	Voucher:							
400574	6/26/2026	113767	HILL'S PET NUTRITION SALES IN	257470706	6/12/2026	PET SUPPLIES	234.15	
	Voucher:			257395498	6/5/2026	PET SUPPLIES	1,327.60	1,561.75
400575	6/26/2026	127577	HINDERLITER, DE LLAMAS & ASS	SIN064595	6/12/2026	CONTRACT SERVICES - TAX	900.00	900.00
	Voucher:							
400577	6/26/2026	101999	HOME DEPOT	3523990	5/13/2026	SUPPLIES	14.90	
	Voucher:			3554974	5/13/2026	SUPPLIES	180.60	
				1041386	5/15/2026	SUPPLIES	151.50	
				6510448	5/20/2026	SUPPLIES	248.82	
				5614453	5/21/2026	SUPPLIES	56.23	
				4614503	5/22/2026	SUPPLIES	148.81	
				4803087	5/22/2026	SUPPLIES	104.26	
				9359603	5/26/2026	SUPPLIES	1,102.77	
				7664995	5/29/2026	SUPPLIES	365.76	
				4512567	6/1/2026	SUPPLIES	518.25	
				4543669	6/1/2026	SUPPLIES	51.45	
				2373140	6/3/2026	SUPPLIES	115.63	
				2543914	6/3/2026	SUPPLIES	405.99	
				1532187	6/4/2026	SUPPLIES	544.52	
				900033	6/5/2026	SUPPLIES	418.80	
				8544436	6/7/2026	SUPPLIES	102.49	
				513325	6/5/2026	SUPPLIES	52.72	
				521168	6/5/2026	SUPPLIES	75.08	4,658.58
400578	6/26/2026	108113	IDEAL LIGHTING SUPPLY INC	127271	8/29/2025	SUPPLIES	3,204.50	
	Voucher:			127270	8/28/2025	SUPPLIES	4,806.75	8,011.25
400579	6/26/2026	125733	IMPERIAL PROFESSIONAL SERVI	357	6/4/2026	5/18 - 5/29/26 LIVE SCAN FINGEI	126.00	
	Voucher:			356	5/22/2026	5/01 - 5/15/26 LIVE SCAN FINGEI	288.00	
				355	5/4/2026	4/21 - 4/30/26 LIVE SCAN FINGEI	198.00	612.00
400580	6/26/2026	112945	INSIGHT PUBLIC SECTOR INC.	1101348293	12/31/2025	RENEW ADOBE CREATIVE CLOU	11,286.21	11,286.21
	Voucher:							
400581	6/26/2026	141245	IRIARTE, JORGE	26-07224	5/29/2026	REFUND SPAY/NEUTER DEPOSI	50.00	50.00
	Voucher:							
400582	6/26/2026	128896	JJ'S AUTO SERVICE, INC.	74195	6/18/2026	OIL ENGINE AIR FILTERS CHANG	1,728.87	
	Voucher:			74147	6/16/2026	FLAT REPAIR - '12 FORD	50.00	1,778.87

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
400583	6/26/2026	102318	JOHN L. HUNTER AND ASSOC., IN	DOW1UOR12602	6/17/2026	PROFESSIONAL SERVICES FOR	693.00	693.00
	Voucher:							
400584	6/26/2026	138421	KINGDOM CAUSES, INC, DBA CIT	2026-0400141	6/2/2026	APRIL 2026 HOMELESS OUTREA	44,732.80	44,732.80
	Voucher:							
400585	6/26/2026	141235	LARTUNDO, JEANETTE	26-12170	6/16/2026	REFUND SPAY/NEUTER DEPOSI	50.00	50.00
	Voucher:							
400586	6/26/2026	141224	LAUTZENHISER'S STATIONERY, L	13506	6/10/2026	RECORD PAPER	478.60	478.60
	Voucher:							
400587	6/26/2026	110940	LEMONS, PEGGY	6/18/26	6/18/2026	6/18/26 COMMISSION MEETING	225.00	225.00
	Voucher:							
400588	6/26/2026	130877	LEON'S TRANSMISSION SERVICE	526040012	4/8/2026	2021 FORD POLICE INTERCEPT(	2,071.29	
	Voucher:			526040014	4/9/2026	2021 FORD POLICE INTERCEPT(	4,024.84	6,096.13
400589	6/26/2026	102636	LIBERTY FLAGS INC	123482	6/15/2026	FLAG SPINNING POLE	3,155.00	
	Voucher:			123487	6/16/2026	FLAGS	2,986.00	6,141.00
400590	6/26/2026	102645	LIFE-ASSIST INC	2141399	6/15/2026	MEDICAL SUPPLIES - FY 25/26	534.82	
	Voucher:			2145421	6/16/2026	MEDICAL SUPPLIES - FY 25/26	120.45	
				2137798	6/16/2026	MEDICAL SUPPLIES - FY 25/26	773.50	1,428.77
400591	6/26/2026	102516	LN CURTIS & SONS	INV1074843	5/29/2026	C. MURILLO	4,298.61	
	Voucher:			INV1076465	6/4/2026	SGT. BROWN	177.60	
				INV1076880	6/5/2026	A.NAVARRO	184.81	
				INV1077173	6/8/2026	K. IZAGUIRRE	36.63	
				INV1077210	6/8/2026	F. CORONA	202.66	
				INV1077384	6/8/2026	F. OSARIO	776.93	
				INV1077599	6/9/2026	D. SANCHEZ	229.02	
				INV1077546	6/9/2026	R. DIAZ	177.60	
				INV1078083	6/10/2026	A. PAGNOTTA	349.96	
				INV1079507	6/15/2026	RICHARD	612.41	
				INV1079795	6/15/2026	RICHARD	1,294.70	8,340.93
400592	6/26/2026	136991	LOPEZ, DANIEL R.	1210	6/8/2026	PRINT PHOTO BOOTH	700.00	700.00
	Voucher:							
400593	6/26/2026	141232	LOPEZ, MELISSA	26-11718	6/6/2026	REFUND SPAY/NEUTER DEPOSI	40.00	40.00
	Voucher:							
400594	6/26/2026	129199	LOPEZ, OSCAR	7/28 - 7/29/26	6/11/2026	PEPPERBALL ARMORER CERTIF	117.92	117.92
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
400595	6/26/2026	135341	LPA INC	ARIV1021293	6/4/2026	CIP NO.21-18 - SPACE SHUTTLE	17,712.75	17,712.75
	Voucher:							
400596	6/26/2026	141229	MACERICH STONEWOOD LLC	6/20/26	6/18/2026	FIFA FAN ZONE 2026 - STONEWC	18,000.00	18,000.00
	Voucher:							
400597	6/26/2026	137803	MAKEITPOP PARTY DECOR	62054	6/15/2026	BALLOON ARCH - SPECIAL OLYM	1,200.00	1,200.00
	Voucher:							
400598	6/26/2026	135588	MANHATTAN STITCHING CO INC.	115830	5/29/2026	TSHIRTS - PARKS AND REC	598.13	598.13
	Voucher:							
400599	6/26/2026	135884	MARINA GRAPHIC CENTER, INC.	156253	6/18/2026	375 ANNUAL REPORTS 2025	3,257.54	3,257.54
	Voucher:							
400600	6/26/2026	138420	MARIPOSA ECO CONSULTING	DIWMP-Y2-4	6/21/2026	SB 1383 REGULATIONS - IMPLEM	5,100.00	5,100.00
	Voucher:							
400601	6/26/2026	122808	MARTIN (FORMERLY TRUJILLO),	6/18/26	6/18/2026	6/18/26 COMMISSION MEETING	225.00	225.00
	Voucher:							
400602	6/26/2026	135845	MCA DIRECT LLC	2026199	6/4/2026	RESOLUTIONS & MINUTES BOOI	990.75	990.75
	Voucher:							
400603	6/26/2026	103010	MCMASTER-CARR SUPPLY COMI	0330CDOWNEY		CREDIT MEMO	-218.95	
	Voucher:			62464360	3/31/2026	SUPPLIES, SIGNS LIGHTS - PW M	1,108.43	889.48
400604	6/26/2026	128075	MEDICAL WASTE SERVICES, LLC	60177	6/1/2026	6/1 - 6/30/26 - MEDICAL WASTE S	531.00	531.00
	Voucher:							
400605	6/26/2026	141241	MENDOZA, MONIQUE	2015149.002	6/16/2026	REFUND SECURITY DEPOSIT PE	55.00	55.00
	Voucher:							
400606	6/26/2026	141243	MERCADO, FRANCISCO J.	619261	6/23/2026	6/19/26 GUEST SPEAKER FRIDAY	100.00	100.00
	Voucher:							
400607	6/26/2026	125724	METLIFE - GROUP, KM05734765 (	JULY/26	6/15/2026	INSURANCE PREMIUM	727.87	727.87
	Voucher:							
400608	6/26/2026	138802	MIDWEST VETERINARY SUPPLY,	28967975-000	6/16/2026	PET SUPPLIES	923.65	923.65
	Voucher:							
400609	6/26/2026	116215	MISSION LINEN SUPPLY	526155911	6/3/2026	LINEN MAINTENANCE	281.33	
	Voucher:			526188881	6/10/2026	LINEN MAINTENANCE	281.33	
				526238596	6/18/2026	LINEN MAINTENANCE	152.99	715.65
400610	6/26/2026	106357	MOTOROLA SOLUTIONS, INC.	8230573302	6/1/2026	RENEWAL SERVICE AGREMENT	40,225.35	40,225.35
	Voucher:							
400611	6/26/2026	103233	NATIONAL BUSINESS FURNITURI	MK626089-TDG	6/17/2026	CONFERENCE ROOM TABLE ANI	9,550.59	9,550.59
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
400612	6/26/2026	137468	NATIONAL TRENCH SAFETY, INC.	RC00774396-02	6/16/2026	STEEL PLATE RENTAL	235.80	235.80
	Voucher:							
400613	6/26/2026	126555	ON POINT GAME WEAR	2143	6/16/2026	ZIP HOODIES PRINT ONLY - PAR	107.74	
	Voucher:			2139	6/16/2026	SPECIAL OLYMPCIS TSHIRTS - P	1,559.43	1,667.17
400614	6/26/2026	141192	OPEN SKY PRODUCTIONS, LLC	2150	6/13/2026	FIFA FAN ZONE 2026 DRONE LIG	12,500.00	12,500.00
	Voucher:							
400615	6/26/2026	134556	PACIFIC OFFICE AUTOMATION	AR00484488	6/11/2026	CANON C4845I OVERAGE - SEA/	815.55	815.55
	Voucher:							
400616	6/26/2026	137037	PARTY PLUS RENTALS, LLC	I9778	6/20/2026	FIFA FAN ZONE - FENCES	3,079.00	3,079.00
	Voucher:							
400617	6/26/2026	124785	PB LOADER CORPORATION	24906.01	2/4/2026	FASTPHALT	4,271.00	
	Voucher:			24906.02	2/4/2026	FASTPHALT	3,654.75	
				24906.03	2/4/2026	FASTPHALT	2,541.16	
				24906.04	2/4/2026	FASTPHALT	4,530.78	14,997.69
400618	6/26/2026	101332	PEMBERTON, DOROTHY	6/18/26	6/18/2026	6/18/26 COMMISSION MEETING	225.00	225.00
	Voucher:							
400619	6/26/2026	103580	PITNEY BOWES	3107945862	6/18/2026	SENDPRO C SERIES 7/18 - 10/17	508.28	508.28
	Voucher:							
400620	6/26/2026	103580	PITNEY BOWES	1029644223	6/17/2026	RED INK	353.09	353.09
	Voucher:							
400621	6/26/2026	130620	PROFORMA APOLLO GROUP	BR54001946A	6/9/2026	BUSINESS CARDS - PD	29.33	29.33
	Voucher:							
400622	6/26/2026	141227	PROMO SHOP, INC.	436748-1	6/22/2026	2026 FIFA FAN ZONE T-SHIRT	2,533.74	
	Voucher:			436729 - 1	6/22/2026	2026 FIFA FAN ZONE T-SHIRT	784.54	3,318.28
400623	6/26/2026	107831	QUADRANT SYSTEMS LLC	26011606	6/1/2026	ANNUAL RASWIN SUPORT 7/1/2(	2,600.00	2,600.00
	Voucher:							
400624	6/26/2026	141223	QUICK RENTALS & EVENTS	202642	6/12/2026	FIFA FANZONE ADA RAMP	1,800.00	1,800.00
	Voucher:							
400625	6/26/2026	125779	QUIROZ ELECTRICAL SERVICES	2192	6/22/2025	TROUBLESHOOTING CHARGER	960.00	
	Voucher:			2371	5/27/2026	INSTALLATIONS FOR NEW QUAD	1,290.00	
				2373	6/1/2026	INSTALLATIONS OF ELECTRICAL	1,280.00	3,530.00
400626	6/26/2026	131869	RACHLIN PARTNERS	109597	6/8/2026	CIP NO.21-18 - SPACE SHUTTLE	3,120.00	3,120.00
	Voucher:							
400627	6/26/2026	137746	RAPID O PRINT	36139	6/18/2026	CANOPY TENTS, FLAGS, TABLE(	4,280.77	4,280.77
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
400628	6/26/2026	112349	RELIANCE STANDARD LIFE INS C	JUNE/26	6/18/2026	STD156207/LTD110926 INSURAN	1,572.48	1,572.48
	Voucher:							
400629	6/26/2026	138501	RENEWELL FLEET SERVICE LLC	10544	4/6/2026	REPAIRS FOR ENGIN #622, FLEE	6,138.61	6,138.61
	Voucher:							
400630	6/26/2026	137538	REVELES, CORA	Ref001777105	6/22/2026	UB Refund Cst #120932 - Cust req	250.00	250.00
	Voucher:							
400631	6/26/2026	138654	REYES, RICARDO	550-2026	5/29/2026	DJ ENTERTAINMENT - SENIOR C	350.00	350.00
	Voucher:							
400632	6/26/2026	122187	RMI INTERNATIONAL	49245	5/31/2026	SECURITY GUARD SERVICES FC	22,651.58	
	Voucher:			49244	5/31/2026	SECURITY GUARD SERVICES FC	11,559.74	
				41921	6/16/2026	SECURITY GUARD SERVICES FC	899.82	
				49246	5/31/2026	SECURITY GUARD SERVICES FC	9,918.76	45,029.90
400633	6/26/2026	106779	ROADLINE PRODUCTS INC USA	22737	4/14/2026	3X10 YELLOW SAFETY STEP RO	1,347.74	
	Voucher:			22748	4/17/2026	2 1/4" X 30" ANCHOR	2,438.38	3,786.12
400634	6/26/2026	103869	ROBERTSON'S	851451	6/2/2026	SUPPLIES	996.90	996.90
	Voucher:							
400635	6/26/2026	141233	ROMERO, ANA	26-10133	5/29/2026	REFUND SPAY/NEUTER DEPOSI	50.00	
	Voucher:			26-10134	5/29/2026	REFUND SPAY/NEUTER DEPOSI	50.00	100.00
400636	6/26/2026	119889	ROSALES, YVONNE	JUNE/26	6/22/2026	PETTY CASH - INMATE MEALS, T	365.04	365.04
	Voucher:							
400637	6/26/2026	121638	ROSS, BRITTIN	6/11/26	6/22/2026	CONTRACTED VET SERVICES	1,000.00	
	Voucher:			6/12/26	6/22/2026	CONTRACTED VET SERVICES	1,000.00	2,000.00
400638	6/26/2026	113293	S R BRAY LLC, DBA: POWER PLU	253459P0626	6/17/2026	EQUIPMENT RENTAL 5/21 - 6/17/	115.00	115.00
	Voucher:							
400639	6/26/2026	103959	S&J SUPPLY COMPANY, INC	S100272818.001	6/10/2026	SUPPLIES	3,568.05	
	Voucher:			S100272899.001	6/16/2026	SUPPLIES	719.28	4,287.33
400640	6/26/2026	141244	SANCHEZ, REBECCA	JUNE/26	6/15/2026	FIFA MERCH PICK UP - MILEAGE	21.75	21.75
	Voucher:							
400641	6/26/2026	140324	SB CARPET CLEANING	1137	6/1/2026	DOWNEY LIBRARY - 05/31/26 CA	3,160.00	
	Voucher:			1139	6/4/2026	DOWNEY PD - 06/01/26 DISPATC	880.00	
				1138	6/4/2026	ELEVATOR CLEANING - MAY 202	360.00	4,400.00
400642	6/26/2026	123517	SEIU 721	Ben1777298	6/26/2026	SEAACA DUES: PAYMENT	999.16	999.16
	Voucher:							
400643	6/26/2026	139433	SHAW INTEGRATED, & TURF SOL	999199859	6/22/2026	TURF MATERIALS AND SUPPLIE	3,516.18	
	Voucher:			266148626	6/18/2026	DISCOVERY PARK REPAIRS - 12	3,839.45	7,355.63

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
400644	6/26/2026	107239	SHERWIN-WILLIAMS	24802171330626	6/2/2026	PAINT	55.07	55.07
	Voucher:							
400645	6/26/2026	141240	SIMENTAL, WENDY	7/28/26	6/22/2026	DRIVING PSP - TRAVEL	15.08	15.08
	Voucher:							
400646	6/26/2026	110724	SO CAL PERMANENTE MED GRP	226016856693 5/1	5/12/2026	GUARANTOR ACCOUNT # 22601	575.00	575.00
	Voucher:							
400647	6/26/2026	104208	SOUTHERN CALIFORNIA EDISON	700394758419/JU	6/10/2026	700394758419 - 05/07 - 06/07/26	3,445.29	
	Voucher:			700157897452/JU	6/11/2026	700157897452 - 5/08 - 6/08/26	18.30	
				700153825270/JU	6/11/2026	700153825270 - 5/08 - 6/08/26	107.52	
				700020507763/JU	6/11/2026	700020507763 - 05/08 - 06/08/26	104.45	
				700652183685/JU	6/10/2026	700652183685 - 5/11 - 6/09/26	17.76	
				700436476402/JU	6/10/2026	700436476402 - 05/07 - 06/07/26	90.16	
				700121929246/JU	6/10/2026	700121929246 - 05/07 - 06/07/26	50.74	
				700570545152/JU	6/8/2026	700570545152 - 05/07 - 06/07/26	57.81	
				700096820996/JU	6/5/2026	700096820996 - 03/31 - 05/31/26	1,263.06	
				700976840766/MA	5/11/2026	700976840766 - 4/08 - 5/06/26	595.11	
				700471140158/JUI	6/11/2026	700471140158 - 5/07 - 6/07/26	9,640.50	
				700293017644/JU	6/10/2026	700293017644 - 05/07 - 06/07/26	66.39	
				700294057665/JU	6/10/2026	700294057665 - 05/07 - 06/07/26	111.87	15,568.96
400648	6/26/2026	141237	SPRAGUE, DEBBIE LEE VANOSSI	26-10429	6/12/2026	REFUND SPAY/NEUTER DEPOSI	50.00	50.00
	Voucher:							

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
400650	6/26/2026	134449	ST. FRANCIS ELECTRIC, LLC	240510458	5/31/2026	PREVENTATIVE MAINTENANCE -	150.00	
	Voucher:			240510446	5/31/2026	PREVENTATIVE MAINTENANCE -	486.70	
				240510449	5/31/2026	PREVENTATIVE MAINTENANCE -	97.34	
				240510451	5/31/2026	PREVENTATIVE MAINTENANCE -	528.00	
				240510456	5/31/2026	PREVENTATIVE MAINTENANCE -	3,000.00	
				240510445	5/31/2026	PREVENTATIVE MAINTENANCE -	9,135.28	
				240510447	5/31/2026	PREVENTATIVE MAINTENANCE -	97.34	
				240510448	5/31/2026	PREVENTATIVE MAINTENANCE -	486.70	
				240510450	5/31/2026	PREVENTATIVE MAINTENANCE -	20,240.74	
				240510455	5/31/2026	PREVENTATIVE MAINTENANCE -	10,918.30	
				240510457	5/31/2026	PREVENTATIVE MAINTENANCE -	450.00	
				240510459	5/31/2026	PREVENTATIVE MAINTENANCE -	150.00	
				240510460	5/31/2026	PREVENTATIVE MAINTENANCE -	15,550.80	
				240510453	5/31/2026	PREVENTATIVE MAINTENANCE -	1,016.00	
				240510454	5/31/2026	PREVENTATIVE MAINTENANCE -	9,248.00	
				240510452	5/31/2026	PREVENTATIVE MAINTENANCE -	414.00	
				240510461	5/31/2026	PREVENTATIVE MAINTENANCE -	15,355.80	87,325.00
400651	6/26/2026	130597	STANDARD INS CO-, POLICY 643(	JULY/26	6/15/2026	INSURANCE PREMIUM #00 6430(	300.92	300.92
	Voucher:							
400652	6/26/2026	107355	STERICYCLE, INC	8014518660	6/3/2026	MEDICAL WASTE SERVICE	68.72	68.72
	Voucher:							
400653	6/26/2026	119522	SUBURBAN PROPANE - 1654	1654-714936	6/5/2026	PROPANE	225.22	225.22
	Voucher:							
400654	6/26/2026	104329	SUNSET PRINTER	49420	6/10/2026	4X5 CARDS	237.58	237.58
	Voucher:							
400655	6/26/2026	130186	SUPPLY SOLUTIONS	169071	5/29/2026	SUPPLIES	1,853.01	
	Voucher:			171312	6/17/2026	SUPPLIES	589.82	2,442.83
400656	6/26/2026	133488	SWIFTCOMPLY US OPCO INC.	INV000672	6/14/2026	SOFTWARE - BACKFLOW PORTA	4,158.00	4,158.00
	Voucher:							
400657	6/26/2026	125150	SY, ROGER	7/28 - 7/29/26	6/22/2026	PEPPERBALL ARMORER CERTIF	116.47	116.47
	Voucher:							
400658	6/26/2026	135376	TCM, J. GALT, INC.	1732	5/28/2026	ROOF PATCH MATERIALS - WILD	3,125.50	
	Voucher:			1714	5/28/2026	GANTRY & CRANE CHARGES - V	3,125.50	6,251.00
400659	6/26/2026	133654	TELEFLEX LLC	9511685060	6/9/2026	SUPPLIES	137.79	137.79
	Voucher:							

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
400660	6/26/2026	130768	TEMP POWER SYSTEMS	86672	1/12/2026	TROUBLE CALL SERVICE FEE - S	840.12	840.12
	Voucher:							
400661	6/26/2026	137334	TEXTRON E-Z-GO LLC	94687593	6/10/2026	PARTS	507.05	
	Voucher:			94696891	6/19/2026	PARTS	268.68	775.73
400662	6/26/2026	134950	THE LLOYD PEST CONTROL, INC	9267539	5/29/2026	COMMERCIAL SERVICE PROGR/	35.00	35.00
	Voucher:							
400663	6/26/2026	141238	TURNER, WADE	62426	3/5/2026	6/24/26 SUMMER CONCERT - TH	2,200.00	2,200.00
	Voucher:							
400664	6/26/2026	120080	UNIFORM DEPOT INC., DBA: MR.	9511	5/6/2026	CHIEF P. BROWNE	386.64	
	Voucher:			9512	5/6/2026	S. WILCOX	729.08	
				9513	5/6/2026	D. BLADES	729.08	
				9514	5/20/2026	P. QUINN	90.55	1,935.35
400665	6/26/2026	104595	UNITED PARCEL SERVICE	501YY1256 - JUN2	6/20/2026	DELIVERY SERVICE	25.00	25.00
	Voucher:							
400666	6/26/2026	104603	UNITED WAY OF GREATER L A	Ben1777290	6/26/2026	UNITED WAY: PAYMENT	2.50	2.50
	Voucher:							
400667	6/26/2026	139906	US JETTING LLC	201150	6/3/2026	FLUID FILTER CHANGE, OIL DISF	1,033.66	1,033.66
	Voucher:							
400668	6/26/2026	139059	VALINO, CRYSTAL	6/17/26	6/19/2026	CONTRACTED VET SERVICES	1,000.00	1,000.00
	Voucher:							
400669	6/26/2026	122501	VANGOE INC	CODO 05-2026	6/4/2026	MAY 2026 CAR WASHES	780.00	780.00
	Voucher:							
400670	6/26/2026	112607	VERIZON WIRELESS	6145792187	6/10/2026	642600972-00001 - 05/11 - 06/10/2	38.36	
	Voucher:			6144724641	5/28/2026	270145074-00017 - 04/29 - 05/28/2	40.01	
				6146025527	6/13/2026	471450569-00001 - 05/14 - 06/13/2	1,454.05	1,532.42
400671	6/26/2026	131151	VITAL MEDICAL SERVICES, LLC	4884	5/31/2026	EVIDENTIARY BLOOD COLLECTI	3,562.00	3,562.00
	Voucher:							
400672	6/26/2026	109740	WATER TECHNIQUES	22004	6/15/2026	WATER SYSTEM RENTAL	80.00	80.00
	Voucher:							
400673	6/26/2026	130444	WEBCO LB LLC	LB9216	5/31/2026	PRESSURE WASH 5/29/26 - DOW	1,200.00	1,200.00
	Voucher:							
400674	6/26/2026	110462	WECK LABORATORIES INC	71789	5/31/2026	YEAR 4 - FY 25-26 - MAY 2026	1,918.00	1,918.00
	Voucher:							

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
400675	6/26/2026	123888	WEDGEWOOD PHARMACY	21621949	6/11/2026	VET MEDICAL SUPPLIES	96.58	
	Voucher:			21629158	6/12/2026	VET MEDICAL SUPPLIES	74.15	
				21625478	6/12/2026	VET MEDICAL SUPPLIES	205.76	
				21629163	6/12/2026	VET MEDICAL SUPPLIES	943.78	
				21669633	6/17/2026	VET MEDICAL SUPPLIES	775.72	2,095.99
400676	6/26/2026	126722	WILLIAMS PIPELINE, CONTRACT(	2026856	6/22/2026	MISC. PROJECT NO. 411 - WATEI	26,000.00	26,000.00
	Voucher:							
400677	6/26/2026	126722	WILLIAMS PIPELINE, CONTRACT(	854-3	6/8/2026	7909 STEWART & GRAY - INSTAL	5,000.00	
	Voucher:			854-2	6/8/2026	7919 STEWART & GRAY - INSTAL	5,000.00	
				854-4	6/16/2026	7901 STEWART & GRAY - INSTAL	5,000.00	
				854-5	6/16/2026	7861 STEWART & GRAY - INSTAL	5,000.00	20,000.00
400678	6/26/2026	124678	YOUNGBLOOD & ASSOCIATES	2810A	6/17/2026	POLYGRAPH EXAMINATION SER	400.00	400.00
	Voucher:							
400679	6/26/2026	136627	ZENON, SAUL, DBA; TACOS ZEN(	INV0001 - 2	6/22/2026	FIFA FANZONE VIP AREA EXTRA	850.00	850.00
	Voucher:							
30004726	6/26/2026	102097	INTERNAL REVENUE SERVICE	Ben1777304	6/26/2026	FEDERAL TAX: PAYMENT	382,426.83	382,426.83
	Voucher:							
30004727	6/26/2026	101533	EMPLOYMENT DEVELOPMENT D	Ben1777306	6/26/2026	STATE TX: PAYMENT	126,812.46	126,812.46
	Voucher:							
30004729	6/26/2026	133773	SLS EXPERTPAY	Ben1777310	6/26/2026	CHILD SUPPORT: PAYMENT	1,929.90	1,929.90
	Voucher:							

Sub total for BANK OF THE WEST: 1,611,017.22

205 checks in this report.

Grand Total All Checks: 1,914,179.99

Bank : ebow BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
16219	7/3/2026	100793	CENTRAL BASIN MUN WATER DIS	DWNY-MAY26	6/18/2026	EFT - MET CAPACITY MAY 26/WA	62,192.10	62,192.10
	Voucher:							
16220	7/3/2026	101151	DATA TICKET INC	191711	3/18/2026	EFT - FEB 2026 CITATION PROCE	2,362.86	2,362.86
	Voucher:							
16221	7/3/2026	106132	DELTA DENTAL	BE007119112C	6/25/2026	EFT- 6/19 - 6/25/26 - INSURANCE	4,260.80	
	Voucher:			BE007119112A	6/25/2026	EFT - 6/01 - 6/30 - INSURANCE - A	3,041.40	
				BE007103311C	6/18/2026	EFT- 6/12 - 6/18/26 - INSURANCE	2,337.60	
				BE007118903C	6/25/2026	EFT - 6/19 - 6/25/26 - INSURANCI	54.40	
				BE007118903A	6/25/2026	EFT - 6/01 - 6/30/26 - INSURANCE	33.30	9,727.50
16222	7/3/2026	136126	EVOLUTION ATHLETICS ACADEM	34894	6/29/2026	EFT - INSTRUCTOR FEE	253.40	
	Voucher:			34875 - 2 OF 2	6/29/2026	EFT - INSTRUCTOR FEE	120.40	
				34874 - 2 OF 2	6/29/2026	EFT - INSTRUCTOR FEE	93.45	
				34898	6/29/2026	EFT - INSTRUCTOR FEE	72.80	540.05
16223	7/3/2026	121161	MIRANDA, MARIO TONY	34925 - 2 OF 3	6/29/2026	EFT - INSTRUCTOR FEE	753.55	
	Voucher:			34917 - 2 OF 2	6/29/2026	EFT - INSTRUCTOR FEE	705.60	
				34926 - 2 OF 3	6/29/2026	EFT - INSTRUCTOR FEE	647.27	
				34928 - 2 OF 3	6/29/2026	EFT - INSTRUCTOR FEE	487.31	
				34918 - 2 OF 2	6/29/2026	EFT - INSTRUCTOR FEE	470.40	
				34929 - 2 OF 3	6/29/2026	EFT - INSTRUCTOR FEE	460.02	
				34924 - 2 OF 3	6/29/2026	EFT - INSTRUCTOR FEE	354.20	
				34927 - 2 OF 3	6/29/2026	EFT - INSTRUCTOR FEE	324.57	4,202.92
16224	7/3/2026	126487	PREMIER FITNESS & PERFORMA	34834 - 1 OF 2	6/29/2026	EFT - INSTRUCTOR FEE	1,320.90	
	Voucher:			34857 - 1 OF 2	6/29/2026	EFT - INSTRUCTOR FEE	1,271.55	
				34837 - 2 OF 2	6/26/2026	EFT - INSTRUCTOR FEE	942.20	
				34833 - 1 OF 2	6/29/2026	EFT - INSTRUCTOR FEE	794.50	
				34858 - 1 OF 2	6/29/2026	EFT - INSTRUCTOR FEE	572.95	
				34838 - 2 OF 2	6/26/2026	EFT - INSTRUCTOR FEE	280.00	
				34832 - 1 OF 2	6/29/2026	EFT - INSTRUCTOR FEE	218.75	5,400.85
16225	7/3/2026	137532	STAR-DUST TOURS INC., DBA TH	3-22-26-A2	3/27/2026	EFT - CHARTER BUS SERVICES	3,500.00	
	Voucher:			6-20-26-A2	6/26/2026	EFT- CHARTER BUS SERVICES F	3,500.00	
				2-22-26-A2	2/27/2026	EFT - CHARTER BUS SERVICES	3,340.00	
				4-26-26-A2	5/5/2026	EFT - CHARTER BUS SERVICES	2,940.00	
				6-11-26-A2	6/16/2026	EFT - CHARTER BUS SERVICES	2,300.00	
				4-10-26-A	4/25/2026	EFT - CHARTER BUS SERVICES	1,150.00	16,730.00

Sub total for BANK OF THE WEST:	101,156.28

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
400680	7/3/2026	113692	A&G SALES	47725	6/19/2026	REPLACE SPROCKET ON GATE (	375.00	375.00
	Voucher:							
400681	7/3/2026	134068	ABLE CARD LLC	58556-IN	6/25/2026	LIBRARY PATRON CARD/KEYTAC	5,847.66	5,847.66
	Voucher:							
400682	7/3/2026	114463	AT&T	339 341-4477/JUN	6/7/2026	339 341-4477 066 7 - 06/07 - 07/06	172.06	
	Voucher:			331 254-6135/JUN	6/7/2026	331 254-6135 909 9 - 06/07 - 07/06	122.85	
				331 254-6138/JUN	6/7/2026	331 254-6138 388 3 - 06/07 - 07/06	61.43	
				339 343-8465/JUN	6/7/2026	339 343-8465 635 2 - 6/07 - 07/06/	59.28	
				339 342-4920/JUN	6/7/2026	339 342-4920 729 2 - 06/07 - 07/06	52.74	
				248 134-5115/JUN	6/1/2026	248 134-5115 167 2 - 06/01 - 06/30	23.37	491.73
400683	7/3/2026	116999	ATKINSON, ANDELSON, LOYA, RU	792630	5/31/2026	GENERAL LABOR ADVICE- 00001	3,975.00	3,975.00
	Voucher:							
400684	7/3/2026	141263	BATHURST, LAUREN	26-12296	6/25/2026	REFUSED ADOPTION	160.00	160.00
	Voucher:							
400685	7/3/2026	129822	BEALS-RADAC, SHANNON	6/23/26	6/26/2026	CONTRACTED VET SERVICES	1,000.00	
	Voucher:			6/25/26	6/26/2026	CONTRACTED VET SERVICES	1,000.00	2,000.00
400686	7/3/2026	110102	BEE EMERGENCY RESPONSE TE	36510	6/3/2026	BEE HIVE REMOVAL - 10419 RIVE	105.00	105.00
	Voucher:							
400687	7/3/2026	118320	BEST DRILLING AND PUMP, INC.	4963	6/23/2026	WELL NO.19 PULL PUMP AND CC	7,200.00	7,200.00
	Voucher:							
400688	7/3/2026	141176	CASTILLO, XOCHITL	5/05/26	6/25/2026	MILEAGE - CPE TRAINING	59.74	
	Voucher:			6/19 / 6/20/26	6/24/2026	MILEAGE - FODCL/FIFA WATCH F	9.14	68.88
400689	7/3/2026	100772	CATALINA CHANNEL EXPRESS	7/19/2026	7/1/2026	BOOKING #FMXQRH EXCURSIOI	8,561.50	8,561.50
	Voucher:							
400690	7/3/2026	131462	CEBALLOS, DVM, ROBIN	6/20/26	6/26/2026	CONTRACTED VET SERVICES	1,000.00	
	Voucher:			6/27/26	6/30/2026	CONTRACTED VET SERVICES	1,000.00	2,000.00
400691	7/3/2026	128230	CHARGEPOINT, INC.	IN421966	6/10/2026	PEDESTAL AND WALL MOUNTED	1,845.91	1,845.91
	Voucher:							
400692	7/3/2026	100432	CITY OF PICO RIVERA	2026-00000010	6/10/2026	4/06 - 5/04/26 & 5/05 - 6/03/26 - TF	447.22	447.22
	Voucher:							
400693	7/3/2026	100933	CLASSIC GRAPHIX	43458	4/27/2026	CITY OF DOWNEY UTILITIES SHI	4,829.00	
	Voucher:			43459	4/27/2026	CITY OF DOWNEY UTILITIES HO	1,413.50	6,242.50

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
400694	7/3/2026	121935	COMMLINE INC.	524406-IN	1/28/2026	JPCC GENERAL TECHNICAL ANI	2,928.45	
	Voucher:			536316-IN	4/24/2026	JPCC GENERAL TECHNICAL ANI	2,928.45	
				540204-IN	5/26/2026	JPCC GENERAL TECHNICAL ANI	2,928.45	
				533062-IN	3/30/2026	TWO-WAY COMMUNICATIONS H/	1,251.60	
				524407-IN	1/28/2026	TWO-WAY COMMUNICATIONS H/	1,251.60	
				536317-IN	4/24/2026	TWO-WAY COMMUNICATIONS H/	1,251.60	
				540205-IN	5/26/2026	TWO-WAY COMMUNICATIONS H/	1,251.60	
				536025-IN	4/22/2026	LABOR - REMOVAL OF LPR SYS	510.00	
				531573-IN	3/19/2026	PHANTOM ANTENNA & UHF CON	418.30	14,720.05
400695	7/3/2026	134633	COSTAR REALTY INFORMATION,	124217875	6/2/2026	COSTAR SUITE 06/01 - 06/30/26	985.16	985.16
	Voucher:							
400696	7/3/2026	113290	DAPEER, ROSENBLIT & LITVAK, L	25892	5/31/2026	PROFESSIONAL SERVICES - MU	2,932.32	2,932.32
	Voucher:							
400697	7/3/2026	109332	DBA CHRISTINA'S UNIFORMS	1981	6/25/2026	EMBROIDERY	236.50	236.50
	Voucher:							
400698	7/3/2026	101258	DEPARTMENT OF JUSTICE, ACC	149125	6/3/2026	FINGERPRINT APPS	462.00	462.00
	Voucher:							
400699	7/3/2026	117667	DEPT OF INDUSTRIAL RELATION	S 2283076 SN	6/7/2026	INSPECTION 5/7/26 - CONVEYAN	675.00	
	Voucher:			E 2282652 SN	6/7/2026	INSPECTION 5/7/26 - CONVEYAN	225.00	900.00
400700	7/3/2026	125411	DOWNEY LAND LIMITED	17539	6/15/2026	LEASE AGREEMENT	4,000.00	4,000.00
	Voucher:							
400701	7/3/2026	120253	DUBE, TOM	34823 - 2 OF 2	6/29/2026	INSTRUCTOR FEE	1,533.70	
	Voucher:			34820 - 2 OF 2	6/29/2026	INSTRUCTOR FEE	1,454.95	
				34826 - 2 OF 2	6/29/2026	INSTRUCTOR FEE	588.70	3,577.35
400702	7/3/2026	141266	EL ASADERO PRIME TAQUERIA	4/13/26	4/13/2026	EVENT BEVERAGES - 5/18/2026	500.00	500.00
	Voucher:							
400703	7/3/2026	138413	ELIM HVAC INC	11191	6/23/2026	ADDITIONAL HVAC REPAIRS - WI	1,375.00	1,375.00
	Voucher:							
400704	7/3/2026	140809	FERGUSON ENTERPRISES, LLC,	6470092	6/24/2026	SUPPLIES	399.83	
	Voucher:			6453113	6/18/2026	SUPPLIES	291.21	
				6440389	6/12/2026	SUPPLIES	131.84	
				6421165	6/4/2026	PARTS	25.74	
				6462129	6/22/2026	SUPPLIES	23.04	871.66
400705	7/3/2026	106567	FIVESTAR RUBBER STAMP CO	79862	5/6/2026	DESK SIGN - MEDRANO	53.52	53.52
	Voucher:							

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
400706	7/3/2026	128119	FRONTIER COMMUNICATIONS	562-904-3139/JUN	6/16/2026	562-904-3139-032105-5 - 6/16 - 7/	726.98	726.98
	Voucher:							
400707	7/3/2026	128119	FRONTIER COMMUNICATIONS	562-622-0936/JUN	6/16/2026	562-622-0936-101216-5 - 6/16 - 7/	433.72	433.72
	Voucher:							
400708	7/3/2026	128119	FRONTIER COMMUNICATIONS	562-197-0775/JUN	6/13/2026	562-197-0775-021219-5 - 06/13 - 0	413.25	413.25
	Voucher:							
400709	7/3/2026	128119	FRONTIER COMMUNICATIONS	562-197-0773/JUN	6/13/2026	562-197-0773-020819-5 - 06/13 - 0	400.62	400.62
	Voucher:							
400710	7/3/2026	128119	FRONTIER COMMUNICATIONS	562-197-0774/JUN	6/13/2026	562-197-0774-021219-5 - 06/13 - 0	400.62	400.62
	Voucher:							
400711	7/3/2026	128119	FRONTIER COMMUNICATIONS	562-197-0776/JUN	6/13/2026	562-197-0776-020819-5 - 06/13 - 0	375.35	375.35
	Voucher:							
400712	7/3/2026	128119	FRONTIER COMMUNICATIONS	209-151-3859/JUN	6/10/2026	209-151-3859-122178-5 - 06/10 - 0	370.23	370.23
	Voucher:							
400713	7/3/2026	128119	FRONTIER COMMUNICATIONS	209-150-2683/JUN	6/13/2026	209-150-2683-050175-5 - 6/13 - 7/	347.91	347.91
	Voucher:							
400714	7/3/2026	128119	FRONTIER COMMUNICATIONS	562-904-7165/JUN	6/13/2026	562-904-7165-102215-5 - 06/13 - 0	286.06	286.06
	Voucher:							
400715	7/3/2026	128119	FRONTIER COMMUNICATIONS	562-904-7226/JUN	6/16/2026	562-904-7226-102715-5 - 6/16 - 07	245.51	245.51
	Voucher:							
400716	7/3/2026	128119	FRONTIER COMMUNICATIONS	209-151-3861/JUN	6/13/2026	209-151-3861-092084-5 - 06/13 - 7	188.21	188.21
	Voucher:							
400717	7/3/2026	128119	FRONTIER COMMUNICATIONS	562-904-7196/JUN	6/4/2026	562-904-7196-031496-5 - 6/04 - 7/(	181.34	181.34
	Voucher:							
400718	7/3/2026	128119	FRONTIER COMMUNICATIONS	209-151-3864/JUN	6/2/2026	209-151-3864-122178-5 - 05/02 - 0	167.58	167.58
	Voucher:							
400719	7/3/2026	128119	FRONTIER COMMUNICATIONS	562-862-3851/JUN	6/16/2026	562-862-3851-020498-5 - 06/16 - 0	136.86	136.86
	Voucher:							
400720	7/3/2026	128119	FRONTIER COMMUNICATIONS	562-904-7342/JUN	6/4/2026	562-904-7342-101995-5 - 06/04 - 0	126.54	126.54
	Voucher:							
400721	7/3/2026	128119	FRONTIER COMMUNICATIONS	562-806-0815/JUN	6/13/2026	562-806-0815-092910-5 - 06/13 - 0	89.43	89.43
	Voucher:							
400722	7/3/2026	128119	FRONTIER COMMUNICATIONS	209-151-6041/MAY	5/16/2026	209-151-6041-061796-5 - 5/16 - 6/	89.33	89.33
	Voucher:							

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
400723	7/3/2026	128119	FRONTIER COMMUNICATIONS	209-043-2936/JUN	6/19/2026	209-043-2936-041813-5 - 6/19 - 7/	33.85	33.85
	Voucher:							
400724	7/3/2026	128119	FRONTIER COMMUNICATIONS	562-862-2452/JUN	6/4/2026	562-862-2452-121900-5 - 06/04 - 0	25.20	25.20
	Voucher:							
400725	7/3/2026	128119	FRONTIER COMMUNICATIONS	562-869-7531/JUN	6/2/2026	562-869-7531-060717-5 - 06/02 - 0	12.50	12.50
	Voucher:							
400726	7/3/2026	141242	GBRS GROUP LLC	SL20260227-C	6/12/2026	SWAT RECERTIFICATION TRAINI	5,000.00	5,000.00
	Voucher:							
400727	7/3/2026	141128	GILLARD, TAYLOR-ALEXIS	2	6/29/2026	6/13 - 6/14/26 - VIDEOGRAPHY C	1,000.00	1,000.00
	Voucher:							
400728	7/3/2026	140088	GLADIATOR RACCOON, MOBILE '	168	6/29/2026	FLEET WASH/ UTILITY TRUCK	580.00	580.00
	Voucher:							
400729	7/3/2026	141264	GONZALEZ, DIANA	26-11676	6/25/2026	RETURNED ADOPTION	50.00	50.00
	Voucher:							
400730	7/3/2026	135576	HOUSTON, HUGO	JUN/26	6/24/2026	TREATMENT EXAM & RENEWAL	125.00	125.00
	Voucher:							
400731	7/3/2026	113881	JONES, MARC	JUNE/26	6/25/2026	WORK BOOTS	463.93	463.93
	Voucher:							
400732	7/3/2026	138306	JOSHUA'S WINDOWS AND DOOR	2063	4/1/2026	WATERSPOT REMOVAL - PD	1,250.00	1,250.00
	Voucher:							
400733	7/3/2026	137158	LEE-ISAIS, MARIO	6/30/26	6/29/2026	FIREARM RELATED OFFENSES &	23.00	23.00
	Voucher:							
400734	7/3/2026	102516	LN CURTIS & SONS	INV1076034	6/4/2026	PARATECH RESCUE EQUIPMENT	11,660.62	
	Voucher:			INV1076034-TRAN	6/4/2026	TRANSPORTATION FEE - PO 26-	326.50	11,987.12
400735	7/3/2026	132251	LOS ANGELES COUNTY SHERIFF	263000JL	5/28/2026	09/01 - 09/30/25 - PRISONER MAI	1,237.22	
	Voucher:			262899JL	5/15/2026	8/1 - 8/31/25 - PRISONER MAINT.	245.45	1,482.67
400736	7/3/2026	141265	MARTINEZ, ABIGAIL	26-12109	6/25/2026	RETURNED ADOPTION	50.00	50.00
	Voucher:							
400737	7/3/2026	141249	MERCURIO, MATTEO	Ref001777341	6/25/2026	UB Refund Cst #155874	7.96	7.96
	Voucher:							
400738	7/3/2026	129820	MINER, LTD.	7310154773	5/19/2026	FIELD SUPPLIES DELIVERY, TRA	473.06	473.06
	Voucher:							
400739	7/3/2026	103346	OFFICE DEPOT INC	473159119001	6/18/2026	OFFICE SUPPLIES	166.66	
	Voucher:			467165974001	6/9/2026	OFFICE SUPPLIES	193.61	
				472816319001	6/11/2026	OFFICE SUPPLIES	83.70	443.97

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
400740	7/3/2026	141247	OISHI, ETHEL S.	Ref001777339	6/25/2026	UB Refund Cst #116410	44.15	44.15
	Voucher:							
400741	7/3/2026	130585	OLSON URBAN HOUSING	1-00241943	6/24/2026	REFUND C&D DEPOSIT BLD24-0	50,000.00	
	Voucher:			1-00240651	6/24/2026	REFUND C&D DEPOSIT BLD24-0	4,348.54	54,348.54
400742	7/3/2026	135298	PARKER ANDERSON ENRICHME	35139	6/18/2026	JURASSIC DINO WORLD -INSTRI	934.50	934.50
	Voucher:							
400743	7/3/2026	141148	PEARL EPOXY FLOORING,, LA IN	8099	5/27/2026	INT CELLS SOLID COLORS - INV	4,550.00	4,550.00
	Voucher:							
400744	7/3/2026	140783	QUEST HEATING AND AIR	1100	6/19/2026	REMOVED & REPLACED AC CAP	763.00	763.00
	Voucher:							
400745	7/3/2026	116647	QUINN COMPANY	S3323001	5/8/2026	CATERPILLAR WT-BHL WORK TC	15,882.20	15,882.20
	Voucher:							
400746	7/3/2026	125779	QUIROZ ELECTRICAL SERVICES	2349	4/12/2026	EXIT SIGN INSTALLATIONS	1,440.00	1,440.00
	Voucher:							
400747	7/3/2026	122187	RMI INTERNATIONAL	49243	5/31/2026	SECURITY GUARD SERVICES FC	24,262.24	
	Voucher:			49210	4/30/2026	SECURITY GUARD SERVICES FC	23,028.51	
				41917	5/14/2026	SECURITY GAURD SERVICES - E	158.70	47,449.45
400748	7/3/2026	110844	SALVATION ARMY	5-2026	6/16/2026	PLHA SUBRECIPIENT AGREEME	14,880.00	14,880.00
	Voucher:							
400749	7/3/2026	140324	SB CARPET CLEANING	1128	5/18/2026	DOWNEY PD - 05/16/26 GYM CLE	960.00	
	Voucher:			1129	5/18/2026	DOWNEY PD - 05/16/26 CARPET	480.00	1,440.00
400750	7/3/2026	124760	SERVPRO OF DOWNEY	4975519	6/3/2026	MOLD EMERGENCY AND REMOV	61,693.84	61,693.84
	Voucher:							
400751	7/3/2026	136309	SOSA, HECTOR	7/9 - 7/12/26	6/26/2026	PER DIEM - 2026 ICA SUMMER S	344.00	344.00
	Voucher:							
400752	7/3/2026	104208	SOUTHERN CALIFORNIA EDISON	700424667862/JU	6/12/2026	700424667862 - 4/07 - 6/01/26	104,055.94	104,055.94
	Voucher:							

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
400753	7/3/2026	104208	SOUTHERN CALIFORNIA EDISON	600001512301/JU	6/22/2026	600001512301 - 4/30 - 05/31/26	10,247.68	
	Voucher:			700504985377/JU	6/10/2026	700504985377 - 5/07 - 6/07/26	8,443.59	
				700157774079/JU	6/19/2026	700157774079 - 05/18 - 06/16/26	1,725.04	
				700976840867/JU	6/17/2026	700976840867 - 05/14 - 06/14/26	381.54	
				700291198488/JUI	6/18/2026	700291198488 - 05/15 - 6/15/26	68.77	
				700454811422/JUI	6/18/2026	700454811422 - 5/15 - 06/15/26	29.89	
				700389862343/JU	6/15/2026	700389862343 - 5/14 - 6/14/26	16.34	
				700130945091/JU	6/12/2026	700130945091 - 05/11 - 06/09/26	15.62	
				700652203893/JU	6/12/2026	700652203893 - 5/11 - 6/09/26	15.30	
				700650999477/JU	6/12/2026	700650999477- 05/11 - 6/09/26	14.74	20,958.51
400754	7/3/2026	104210	SOUTHERN CALIFORNIA GAS CC	127 808 1114 2/JU	6/10/2026	127 808 1114 2 - 05/06 - 06/08/26	161.77	161.77
	Voucher:							
400755	7/3/2026	104283	STERLING SECURITY SYSTEMS	46483	1/15/2026	REPLACE CELL COMMUNICATOI	758.51	758.51
	Voucher:							
400756	7/3/2026	135376	TCM, J. GALT, INC.	1729	5/30/2026	THEATRE & MEMORIAL FOUNTA	1,500.00	1,500.00
	Voucher:							
400757	7/3/2026	141250	THE BEN BAND	42026	4/8/2026	SUMMER READING PROGRAM F	400.00	400.00
	Voucher:							
400758	7/3/2026	103017	TIME WARNER CABLE	188361801061426	6/14/2026	188361801 - 06/20 - 07/19/26	1,227.00	
	Voucher:			188361601060126	6/1/2026	188361601 - 06/01 - 06/30/26	211.83	1,438.83
400759	7/3/2026	141159	TREASURE ELECTRONICS, INC.,	12641	6/20/2026	EVOLVE EXPRESS DUAL LANE F	9,350.00	9,350.00
	Voucher:							
400760	7/3/2026	126723	UNITED PACIFIC SERVICES, INC.	26-0613-3	6/13/2026	TREE TRIMMING SERVICES 7/1/2	13,052.00	13,052.00
	Voucher:							
400761	7/3/2026	139059	VALINO, CRYSTAL	6/24/26	6/30/2026	CONTRACTED VET SERVICES	1,000.00	1,000.00
	Voucher:							
400762	7/3/2026	139705	VAN RENSSELAER, CHERYL	8/24 - 8/29/26	6/25/2026	2026 NATIONAL CERT CONFERE	547.95	547.95
	Voucher:							
400763	7/3/2026	141248	VCI CONTRUCTION INC	Ref001777340	6/25/2026	UB Refund Cst #152364	680.63	680.63
	Voucher:							
400764	7/3/2026	112607	VERIZON WIRELESS	6145802521	6/10/2026	742033810-00001 - 05/11 - 06/10/2	681.85	
	Voucher:			6145720364	6/10/2026	242074529-00001 - 05/11 - 06/10/2	160.13	841.98

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
400765	7/3/2026	126690	WALDRON, JAY	34903 - 1 OF 2	6/25/2026	INSTRUCTOR FEE	2,280.25	
	Voucher:			34903 - 2 OF 2	6/29/2026	INSTRUCTOR FEE	2,280.25	
				34905 - 1 OF 2	6/25/2026	INSTRUCTOR FEE	735.00	
				34905 - 2 OF 2	6/29/2026	INSTRUCTOR FEE	735.00	
				34902 - 1 OF 2	6/25/2026	INSTRUCTOR FEE	525.00	
				34902 - 2 OF 2	6/29/2026	INSTRUCTOR FEE	525.00	
				34907 - 1 OF 2	6/25/2026	INSTRUCTOR FEE	175.00	
				34907 - 2 OF 2	6/29/2026	INSTRUCTOR FEE	175.00	
				34906 - 1 OF 2	6/25/2026	INSTRUCTOR FEE	56.00	
				34906 - 2 OF 2	6/29/2026	INSTRUCTOR FEE	56.00	7,542.50
400766	7/3/2026	104798	WHITTIER FERTILIZER CO	437251	4/7/2026	TOP SOIL & SAND	2,431.00	
	Voucher:			437048	4/2/2026	FINE COVER MULCH	767.98	
				437486	4/7/2026	FINE COVER MULCH	767.98	3,966.96
400767	7/3/2026	140664	ZARAGOZA CONSTRUCTION	141	6/23/2026	REMOVE & REPLACE MANHOLE	1,800.00	
	Voucher:			140	6/23/2026	REMOVE & REPLACE MANHOLE	1,800.00	3,600.00

Sub total for BANK OF THE WEST: 471,547.02

95 checks in this report.

Grand Total All Checks:	572,703.30

Bank : space BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
154	7/10/2026	131335	ATTORNEY GENERAL'S REGISTR	CORP #C2714757	6/23/2026	STATE CHARITY #CT0259591	75.00	75.00
	Voucher:							
155	7/10/2026	140896	PEREZ, WALTER	2026-1047	6/30/2026	EFT - JUNE 26 FEE INSTRUCTIOI	600.00	600.00
	Voucher:							
						Sub total for BANK OF THE WEST:		675.00

Bank : bow BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
2843	6/30/2026	131768	DOWNTOWN DOWNEY CBD	1-00258945	6/23/2026	WIRE TRANSFER - MAY RENT FF	1,918.49	1,918.49
	Voucher:							
2844	6/30/2026	116599	U.S. BANK, PURCHASING CARD F	0088/JUN26	6/30/2026	WIRE TRANSFER	166,825.10	166,825.10
	Voucher:							
2845	6/22/2026	107444	CALIFORNIA PUBLIC EMPLOYEE	100000018335800	6/22/2026	WIRE TRANSFER	4,500.00	4,500.00
	Voucher:							
2846	6/25/2026	134806	ADDRESSERS	131282	6/26/2026	WIRE TRANSFER - PRINTING, PC	23,167.08	23,167.08
	Voucher:							

Sub total for BANK OF THE WEST: 196,410.67

Bank : ebow BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
16226	7/10/2026	134385	APPLIED BEST PRACTICES, FIEL	31721	2/20/2026	EFT - CDIAC SB 1029 ANNUAL DE	810.00	810.00
	Voucher:							
16227	7/10/2026	136530	BALLET FOLKLORICO, DE LOS AI	6/21/26	6/26/2026	EFT - SETTLEMENT - BALLET FO	10,518.12	10,518.12
	Voucher:							
16228	7/10/2026	110278	BARDEN-PARSLEY, TIFFANY	34941	6/24/2026	EFT - INSTRUCTOR FEE	638.40	
	Voucher:			34949	6/24/2026	EFT - INSTRUCTOR FEE	562.45	1,200.85
16229	7/10/2026	140781	BE SOCIAL PRODUCTIONS	7/6/26	7/6/2026	EFT -FIFA FAN ZONE ADDITIONA	640.00	640.00
	Voucher:							
16230	7/10/2026	131928	BTI COMMUNICATIONS GROUP, L	84392	6/26/2026	EFT - SECURITY CAMERA SYSTE	274.99	274.99
	Voucher:							
16231	7/10/2026	111817	CAUSLY, CARL	34995	6/24/2026	EFT - INSTRUCTOR FEE	4,048.80	4,048.80
	Voucher:							
16232	7/10/2026	121643	CIR, INC	BSCL2026063001	6/30/2026	EFT - PROFESSIONAL PLAN REV	15,735.00	15,735.00
	Voucher:							
16233	7/10/2026	135332	CONVERGINT TECHNOLOGIES	IN00490545	6/11/2026	EFT - CIVIC CENTER WIRELESS	1,247.01	1,247.01
	Voucher:							
16234	7/10/2026	101151	DATA TICKET INC	194782	6/29/2026	EFT - PAYMENT PROCESSING - F	952.37	
	Voucher:			195179	7/6/2026	EFT - MAY 2026 MONTHLY CITAT	8,498.72	9,451.09
16235	7/10/2026	101356	DOWNEY CITY EMPL ASSOC (MA	Ben1778141	7/10/2026	EFT - IBEW DUES: PAYMENT	1,389.06	1,389.06
	Voucher:							
16236	7/10/2026	101355	DOWNEY CITY EMPLOYEES ASS	Ben1778139	7/10/2026	EFT - DCEA MISC DUES: PAYMEI	772.00	772.00
	Voucher:							
16237	7/10/2026	106150	DOWNEY FIRE MANAGEMENT AS	Ben1778143	7/10/2026	EFT - FIRE MGMT DUES: PAYMEI	750.00	750.00
	Voucher:							
16238	7/10/2026	101365	DOWNEY FIREMEN'S ASSN-IAFF	Ben1778119	7/10/2026	EFT - FIRE DUES: PAYMENT	5,812.18	5,812.18
	Voucher:							
16239	7/10/2026	101372	DOWNEY POLICE MANAGEMENT	Ben1778135	7/10/2026	EFT - POLICE MGMT DUES: PAY	1,000.00	1,000.00
	Voucher:							
16240	7/10/2026	101373	DOWNEY POLICE OFFICERS ASS	Ben1778123	7/10/2026	EFT - DPOA DUES (POLICE ASS	7,875.00	7,875.00
	Voucher:							
16241	7/10/2026	101374	DOWNEY POLICE-FIRE MEMORIA	Ben1778117	7/10/2026	EFT - FIRE/POLICE TRUST: PAY	824.00	824.00
	Voucher:							
16242	7/10/2026	101375	DOWNEY PUB SAFETY EMP ASSI	Ben1778147	7/10/2026	EFT - SAFETY DUES: PAYMENT	1,080.00	1,080.00
	Voucher:							

Bank : ebow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
16243	7/10/2026	117355	HENAO, COURTNEY	34997	6/24/2026	EFT - INSTRUCTOR FEE	1,097.60	
	Voucher:			35006	6/24/2026	EFT - INSTRUCTOR FEE	691.32	
				35000	6/24/2026	EFT - INSTRUCTOR FEE	1,022.00	
				35003	6/24/2026	EFT - INSTRUCTOR FEE	1,027.60	3,838.52
16244	7/10/2026	102028	HUMAN SERVICES ASSOCIATION	6/17/26	6/24/2026	EFT - 6/17/26 - SENIOR DINNERS	903.50	903.50
	Voucher:							
16245	7/10/2026	124953	ICMA, 108479 & 108481	Ben1778159	7/10/2026	EFT - LOAN PAYMENTS: PAYMEN	1,796.62	1,796.62
	Voucher:							
16246	7/10/2026	124952	ICMA, PLAN 300820	Ben1778165	7/10/2026	EFT - DEF COMP (SEAACA DEF (	3,793.54	3,793.54
	Voucher:							

Bank : ebow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
16249	7/10/2026	102078	INGRAM LIBRARY SERVICES LLC	97361066	6/17/2026	EFT - SUPPLIES	64.07	
	Voucher:			97361074	6/17/2026	EFT - SUPPLIES	44.35	
				97434908	6/22/2026	EFT - SUPPLIES	54.21	
				97460810	6/23/2026	EFT - SUPPLIES	78.85	
				97460821	6/23/2026	EFT - SUPPLIES	54.21	
				97474417	6/24/2026	EFT - SUPPLIES	4.93	
				97506826	6/25/2026	EFT - SUPPLIES	19.71	
				97530794	6/26/2026	EFT - SUPPLIES	49.28	
				97530802	6/26/2026	EFT - SUPPLIES	88.71	
				97361055	6/17/2026	EFT - BOOKS	15.45	
				97434904	6/22/2026	EFT - BOOKS	8.88	
				97434905	6/22/2026	EFT - BOOKS	21.82	
				97434906	6/22/2026	EFT - BOOKS	48.53	
				97434907	6/22/2026	EFT - BOOKS	12.98	
				97361056	6/17/2026	EFT - BOOKS	9.63	
				97361057	6/17/2026	EFT - BOOKS	13.54	
				97361058	6/17/2026	EFT - BOOKS	11.29	
				97361059	6/17/2026	EFT - BOOKS	11.26	
				97361060	6/17/2026	EFT - BOOKS	17.25	
				97361061	6/17/2026	EFT - BOOKS	12.77	
				97361062	6/17/2026	EFT - BOOKS	22.63	
				97361063	6/17/2026	EFT - BOOKS	47.22	
				97361064	6/17/2026	EFT - BOOKS	12.85	
				97361065	6/17/2026	EFT - BOOKS	38.69	
				97361067	6/17/2026	EFT - BOOKS	26.47	
				97361068	6/17/2026	EFT - BOOKS	11.40	
				97361069	6/17/2026	EFT - BOOKS	19.86	
				97361070	6/17/2026	EFT - BOOKS	15.71	
				97361071	6/17/2026	EFT - BOOKS	19.71	
				97361072	6/17/2026	EFT - BOOKS	15.34	
				97361073	6/17/2026	EFT - BOOKS	46.59	
				97434898	6/22/2026	EFT - BOOKS	23.34	
				97434899	6/22/2026	EFT - BOOKS	13.75	
				97434900	6/22/2026	EFT - BOOKS	13.78	
				97434901	6/22/2026	EFT - BOOKS	12.29	

Bank : ebow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
				97434902	6/22/2026	EFT - BOOKS	22.13	
				97434903	6/22/2026	EFT - BOOKS	20.15	1,023.63
16250	7/10/2026	102410	KAISER FOUNDATION HEALTH PI	Ben1778157	7/10/2026	EFT - CITY KAISER MAINT & AO:	12,312.00	12,312.00
	Voucher:							
16251	7/10/2026	136882	KIDZ TALENT ACADEMY LLC	35051	6/24/2026	EFT - INSTRUCTOR FEE	1,619.66	1,619.66
	Voucher:							
16252	7/10/2026	120706	LANCE, SOLL & LUNGHARD, LLP	75092	5/31/2026	EFT - BUDGET FORECASTING M	453.75	453.75
	Voucher:							
16253	7/10/2026	141126	MANSO, JOSE AVELINO	35021	7/1/2026	EFT - INSTRUCTOR FEE	245.00	245.00
	Voucher:							
16254	7/10/2026	119022	METLIFE SMALL BUSINESS CTR	Ben1778149	7/10/2026	EFT - METLIFE DENTAL: PAYMEN	3,349.41	3,349.41
	Voucher:							
16255	7/10/2026	140596	NATIONWIDE	Ben1778151	7/10/2026	EFT - PET INSURANCE NATIONW	1,970.34	1,970.34
	Voucher:							
16256	7/10/2026	137050	OBSIDIAN II WEST COAST HOLDI	9005087	7/6/2026	EFT - MAY 2026	34,117.72	34,117.72
	Voucher:							
16257	7/10/2026	126174	OCEAN BLUE ENVIRONMENTAL S	42957	6/15/2026	EFT - HAZARDOUS WASTE REMI	1,028.88	
	Voucher:			42964	6/15/2026	EFT - HAZARDOUS WASTE REMI	18,716.20	19,745.08
16258	7/10/2026	133742	ONYX PAVING COMPANY INC.	25-056-7	5/31/2026	EFT - CIP 22-23 RESIDENTIAL ST	1,212,656.38	1,212,656.38
	Voucher:							
16259	7/10/2026	126044	PARS - COUNCIL RETIREMENT, U	Ben1778155	7/10/2026	EFT - COUNCIL PARS RETIREME	418.76	418.76
	Voucher:							
16260	7/10/2026	116715	PARS - DOWNEY, U.S. BANK NA. I	Ben1778137	7/10/2026	EFT - DOWNEY P/T PARS RETIRE	15,534.63	15,534.63
	Voucher:							
16261	7/10/2026	126043	PARS - SEAACA, U.S. BANK N.A. I	Ben1778163	7/10/2026	EFT - SEAACA P/T PARS RETIRE	1,138.38	1,138.38
	Voucher:							
16262	7/10/2026	124835	RAMIREZ, BRYAN	6/17/26	6/17/2026	EFT- 6/26/26 DJ FOR REC DANCE	500.00	500.00
	Voucher:							
16263	7/10/2026	133031	RBL PLUMBING	1433	6/10/2026	EFT - RIO HONDO CTRY CLUB	717.00	717.00
	Voucher:							
16264	7/10/2026	116350	S&S LABARGE GOLF INC	34985	7/1/2026	EFT - INSTRUCTOR FEE	1,318.10	
	Voucher:			34986	7/1/2026	EFT - INSTRUCTOR FEE	1,414.00	2,732.10
16265	7/10/2026	136965	SIMPLER SYSTEMS, INC.	3423	7/1/2026	EFT - CITYWIDE FINANCIAL DAT	1,750.00	1,750.00
	Voucher:							

Bank : ebow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
16266	7/10/2026	123451	SOUTHERN COUNTIES FUELS	IN-0000895712	6/16/2026	EFT - FUEL	36,784.07	36,784.07
	Voucher:							
16267	7/10/2026	137532	STAR-DUST TOURS INC., DBA TH	6-12-26-A2	6/19/2026	EFT- CHARTER BUS SERVICES F	2,300.00	
	Voucher:			6-18-26-A2	6/26/2026	EFT- CHARTER BUS SERVICES F	2,780.00	
				6-17-26-A	6/26/2026	EFT- CHARTER BUS SERVICES F	1,150.00	
				6-16-26-A2	6/26/2026	EFT- CHARTER BUS SERVICES F	2,300.00	
				4-7-26-A	4/25/2026	EFT- CHARTER BUS SERVICES F	1,150.00	
				3-12-26-A2	3/20/2026	EFT- CHARTER BUS SERVICES F	2,300.00	11,980.00
16268	7/10/2026	104500	STEWART, TONI	35046	7/1/2026	EFT - INSTRUCTOR FEE	326.20	326.20
	Voucher:							
16269	7/10/2026	138229	TENNIS MAKER INC.	35115	7/1/2026	EFT - INSTRUCTOR FEE	84.00	
	Voucher:			35121	7/1/2026	EFT - INSTRUCTOR FEE	254.80	
				35103	7/1/2026	EFT - INSTRUCTOR FEE	1,184.40	
				35109	7/1/2026	EFT - INSTRUCTOR FEE	599.20	
				35102	6/24/2026	EFT - INSTRUCTOR FEE	700.00	
				35107	6/24/2026	EFT - INSTRUCTOR FEE	2,116.80	
				35108	6/24/2026	EFT - INSTRUCTOR FEE	1,691.20	
				35119	6/24/2026	EFT - INSTRUCTOR FEE	1,545.60	
				35114	6/24/2026	EFT - INSTRUCTOR FEE	1,274.00	
				35120	6/24/2026	EFT - INSTRUCTOR FEE	2,254.00	
				35101	6/24/2026	EFT - INSTRUCTOR FEE	1,682.80	
				35113	6/24/2026	EFT - INSTRUCTOR FEE	1,408.40	14,795.20

Bank : ebow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
16271	7/10/2026	125372	TOQUE, INC.	35172 - 2 OF 2	7/6/2026	EFT - INSTRUCTOR FEE	1,652.00	
	Voucher:			35173 - 2 OF 2	7/6/2026	EFT - INSTRUCTOR FEE	1,865.15	
				35170 - 2 OF 2	7/6/2026	EFT - INSTRUCTOR FEE	3,928.40	
				35169 - 2 OF 2	7/6/2026	EFT - INSTRUCTOR FEE	3,666.60	
				35168 - 2 OF 2	7/6/2026	EFT - INSTRUCTOR FEE	3,666.60	
				35190 - 2 OF 2	7/6/2026	EFT - INSTRUCTOR FEE	1,554.70	
				35181 - 2 OF 2	7/6/2026	EFT - INSTRUCTOR FEE	1,723.05	
				35180 - 2 OF 2	7/6/2026	EFT - INSTRUCTOR FEE	1,932.00	
				35179 - 2 OF 2	7/6/2026	EFT - INSTRUCTOR FEE	1,794.10	
				35178 - 2 OF 2	7/6/2026	EFT - INSTRUCTOR FEE	1,656.20	
				35177 - 2 OF 2	7/6/2026	EFT - INSTRUCTOR FEE	1,650.60	
				35175 - 2 OF 2	7/6/2026	EFT - INSTRUCTOR FEE	1,792.70	
				35176 - 2 OF 2	7/6/2026	EFT - INSTRUCTOR FEE	1,732.85	
				35174 - 2 OF 2	7/6/2026	EFT - INSTRUCTOR FEE	1,920.80	
				35189 - 2 OF 2	7/6/2026	EFT - INSTRUCTOR FEE	1,147.30	
				35188 - 2 OF 2	7/6/2026	EFT - INSTRUCTOR FEE	1,281.70	
				35187 - 2 OF 2	7/6/2026	EFT - INSTRUCTOR FEE	1,284.50	
				35185 - 2 OF 2	7/6/2026	EFT - INSTRUCTOR FEE	744.10	
				35186 - 2 OF 2	7/6/2026	EFT - INSTRUCTOR FEE	1,618.40	
				35182 - 2 OF 2	7/6/2026	EFT - INSTRUCTOR FEE	1,310.75	
				35183 - 2 OF 2	7/6/2026	EFT - INSTRUCTOR FEE	1,795.50	39,718.00
16272	7/10/2026	123934	TYLER TECHNOLOGIES, INC.	45-567649	6/10/2026	EFT - EERP ANNUAL SAAS FEEE	900.00	
	Voucher:			45-569058	6/24/2026	EFT - EERP ANNUAL SAAS FEEE	900.00	1,800.00
16273	7/10/2026	120747	VENUETECH MANAGEMENT GRC	1054	7/1/2026	EFT - DOWNEY THEATRE - LABC	67,177.14	67,177.14
	Voucher:							
16274	7/10/2026	130484	VISION SERVICE PLAN	Ben1778121	7/10/2026	EFT - VSP VISION PRE TAX: PAYI	5,594.34	5,594.34
	Voucher:							
16275	7/10/2026	100101	VOYA - DEFERRED COMP, NO.66	Ben1778131	7/10/2026	EFT - ROTH VOYA DEF COMP PC	75,087.82	75,087.82
	Voucher:							
16276	7/10/2026	139066	YOUNG REMBRANDTS, NORTH C	34957	6/24/2026	EFT - INSTRUCTOR FEE - BI DAI	1,234.10	1,234.10
	Voucher:							

Sub total for BANK OF THE WEST: 1,638,540.99

Bank : espace BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
50045	7/10/2026	136001	GONZALEZ, NADIA	26	7/6/2026	EFT - JUNE 2026 PR/COMMUNIC	6,699.00	6,699.00
	Voucher:							
50046	7/10/2026	140757	ORDAZ, JUAN	2026-1048	6/30/2026	EFT - JUNE 26 FEE INSTRUCTIOI	800.00	800.00
	Voucher:							
50047	7/10/2026	140382	ROMERO, CHRISTINA	2026-1049	6/28/2026	EFT - JUNE 26 REIMBURSEMENT	875.00	875.00
	Voucher:							
						Sub total for BANK OF THE WEST:		8,374.00

Bank : bow BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
400768	7/10/2026	100024	A.Y. NURSERY INC	133759	6/12/2026	PLANTS	299.06	299.06
	Voucher:							
400769	7/10/2026	107160	AARDVARK	95-4451904	5/19/2026	TACTICAL POUCHES FOR SWAT	5,054.60	
	Voucher:			S10493	5/29/2026	TACTICAL GEAR, SHIELD - D. DC	2,436.52	
				S10515	6/1/2026	TACTICAL VESTS - K. KROESE	2,436.52	9,927.64
400770	7/10/2026	106753	AFLAC	Ben1778127	7/10/2026	AFLAC ACCIDENT INS PRE TAX:	4,994.57	4,994.57
	Voucher:							
400771	7/10/2026	107157	AIR SOURCE INDUSTRIES	987935	6/30/2026	CYLINDER RENTAL - FIRE STATI(	327.70	
	Voucher:			987763	6/30/2026	CYLINDER RENTAL - FIRE STATI(	144.75	
				987899	6/30/2026	HAZARDOUS MATERIALS	193.85	
				987042	6/17/2026	CYLINDER RENTAL - FIRE STATI(	144.75	811.05
400772	7/10/2026	125214	ALAN'S LAWN & GARDEN	138618	6/10/2026	ELECTRICAL DIAGNOSTIC, REPA	701.85	701.85
	Voucher:							
400773	7/10/2026	130149	ALL AMERICAN LEADERSHIP, INC	20579	6/29/2026	FIRE LEADERSHIP ACADEMY CL	8,400.00	8,400.00
	Voucher:							
400774	7/10/2026	139000	ALLIANCE LAUNDRY SYSTEMS, [	6002245660	6/24/2026	SERVICE CHARGES - SEAACA	544.12	544.12
	Voucher:							
400775	7/10/2026	116013	ALLSTAR FIRE EQUIPMENT, INC.	273582	6/29/2026	TURN OUT GEAR REPLACEMEN	35,951.18	35,951.18
	Voucher:							
400776	7/10/2026	137195	ALTA LANGUAGE SERVICES INC.	IS854483	6/30/2026	LISTERNING & SPEAKING TEST	288.00	288.00
	Voucher:							
400777	7/10/2026	123395	AMERICAN FIDELITY ASSURANC	Ben1778133	7/10/2026	ACCIDENT INSURANCE POST TA	2,152.32	2,152.32
	Voucher:							
400778	7/10/2026	107767	AMTECH ELEVATOR SERVICES	DVA23814001	6/3/2026	ELEVATOR MAINTENANCE SERV	862.00	
	Voucher:			151402386161	6/15/2026	MAINTENANCE 7/1 - 9/30/26 - 843	412.11	
				DVA23435001	6/17/2026	REPLACE STARTER CONTROL F	19,935.00	
				DVA23713002	6/17/2026	REPLACE STARTER CONTROL F	13,302.50	34,511.61
400779	7/10/2026	120144	APARICIO, SANDRA	1-00241860	6/24/2026	REFUND C&D DEPOSIT BLD24-0	5,462.47	5,462.47
	Voucher:							
400780	7/10/2026	140856	APERTURE IMPACT	050626	7/6/2026	CAMERA EQUIPMENT	11,292.78	11,292.78
	Voucher:							
400781	7/10/2026	125759	AQUASANI WATER	HHH020009346	6/16/2026	WATER SERVICE - FIRE DEPT	59.94	
	Voucher:			HHH020009444	7/1/2026	WATER SERVICE - FINANCE	70.93	130.87

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
400782	7/10/2026	116998	ARROYO BACKGROUND, INVEST	4003	6/17/2026	BACKGROUND INVESTIGATION /	2,250.00	
	Voucher:			3981	6/1/2026	BACKGROUND INVESTIGATION /	3,220.00	
				3999	6/9/2026	BACKGROUND INVESTIGATION /	3,000.00	8,470.00
400783	7/10/2026	141283	ARVIZU, CARLOS ROBERTO	DW050066665	7/1/2026	REFUND - VIOLATION DISMISSEI	38.00	38.00
	Voucher:							
400784	7/10/2026	114463	AT&T	339 343-1002/JUN	6/7/2026	339 343-1002 830 4 - 06/07 - 07/06	89.14	
	Voucher:			331 254-7118/JUN	6/7/2026	331 254-7118 799 3 - 6/07 - 07/06/	57.19	
				331 254-7119/JUN	6/7/2026	331 254-7119 814 9 - 06/07 - 07/06	57.19	
				339 343-1001/JUN	6/7/2026	339 343-1001 303 3 - 06/07 - 07/06	89.14	292.66
400785	7/10/2026	136032	ATHENS SERVICES	21901046	6/1/2026	STREET SWEEPING REFUSE DIS	13,275.60	13,275.60
	Voucher:							
400786	7/10/2026	119491	AVENUE PRESS PRINTING CO.	11264	6/8/2026	40 X 8 FT MESH BANNER - PARK	4,116.42	4,116.42
	Voucher:							
400787	7/10/2026	141274	AVINA, CARISSA	FEB-JUNE/26	6/30/2026	MILEAGE CMSC - OFFSITE EVEN	197.20	197.20
	Voucher:							
400788	7/10/2026	141251	BALVER, IMANY ARLEM	2-00771769	6/24/2026	REFUND C&D DEPOSIT BLD25-0	10,023.50	10,023.50
	Voucher:							
400789	7/10/2026	121792	BARBARA'S ANSWERING SERVIC	260600593101	7/1/2026	ANSWERING SERVICE - SEAACA	1,418.60	1,418.60
	Voucher:							
400790	7/10/2026	101576	BARBEAU, EUGENE	2-00777253	6/24/2026	REFUND C&D DEPOSIT BLD26-0	2,500.00	2,500.00
	Voucher:							
400791	7/10/2026	128992	BEARCOM	6058253	6/24/2026	PARTS, BATTERY	2,024.36	2,024.36
	Voucher:							
400792	7/10/2026	110102	BEE EMERGENCY RESPONSE TE	37054	6/19/2026	BEE HIVE REMOVAL - 8630 7TH S	105.00	
	Voucher:			37056	6/19/2026	BEE HIVE REMOVAL - 10353 BEL	105.00	210.00
400793	7/10/2026	140688	BELVIN, JOSHUA JAMES	JJB070226	7/2/2026	REFEREE YOUTH GAMES - SPRI	1,040.00	1,040.00
	Voucher:							
400794	7/10/2026	132245	BKF ENGINEERS	C20190191-10	6/16/2026	PROFESSIONAL ENVIRONMENTA	8,971.00	8,971.00
	Voucher:							
400795	7/10/2026	141252	BLANCO, JOHN	2-00727559	6/23/2026	REFUND C&D DEPOSIT BLD22-0	5,000.00	5,000.00
	Voucher:							
400796	7/10/2026	100317	BLUE TRITON BRANDS, INC.	36F4221320007	6/23/2026	WATER SERVICE - SEAACA	65.76	65.76
	Voucher:							
400797	7/10/2026	132858	BRISENO, BRIAN	62626	6/24/2026	DJ SERVICE - CITY OF DOWNEY	350.00	350.00
	Voucher:							

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
400798	7/10/2026	141277	BROWN, EVERLYN	2015220.002	6/29/2026	SECURITY DEPOSIT REFUND PE	55.00	55.00
	Voucher:							
400799	7/10/2026	128576	BSN SPORTS, LLC	932896793	2/13/2026	COTTON CREW SHIRTS - APOLL	1,777.50	
	Voucher:			932839039	2/7/2026	WOMEN'S DISH SHORTS - APOL	413.96	
				931385864	10/26/2025	LEGEND TEE - APOLLO PARK	853.20	
				933148810	3/14/2026	POLO, 1/2 ZIP TOPS, TEE, JOGG	866.88	
				932969748	3/21/2026	WOMENS DISH SHORTS - APOLL	243.79	
				934147666	6/12/2026	POLO BLACK - APOLLO PARK	156.08	4,311.41
400800	7/10/2026	100657	CALIFORNIA BUILDING OFFICIAL	1000898	6/25/2026	2026 CALBO EDUCATION WEEK	3,200.00	3,200.00
	Voucher:							
400801	7/10/2026	141285	CALIFORNIA CHAPTER, AMERICA	6/30/26 - 3	7/2/2026	REGISTRATION - AMERICAN PLA	700.00	700.00
	Voucher:							
400802	7/10/2026	141285	CALIFORNIA CHAPTER, AMERICA	6/30/26 - 4	7/2/2026	REGISTRATION - AMERICAN PLA	700.00	700.00
	Voucher:							
400803	7/10/2026	141285	CALIFORNIA CHAPTER, AMERICA	6/30/26 - 5	7/2/2026	REGISTRATION - AMERICAN PLA	700.00	700.00
	Voucher:							
400804	7/10/2026	141285	CALIFORNIA CHAPTER, AMERICA	6/30/26	7/2/2026	REGISTRATION - AMERICAN PLA	450.00	450.00
	Voucher:							
400805	7/10/2026	141285	CALIFORNIA CHAPTER, AMERICA	6/30/26 - 2	7/2/2026	REGISTRATION - AMERICAN PLA	450.00	450.00
	Voucher:							
400806	7/10/2026	109012	CALIFORNIA FRAME & AXLE	85530	6/19/2026	TRUCK #611 REPAIRS	6,948.48	6,948.48
	Voucher:							
400807	7/10/2026	141292	CAWLEY, CATHERINE	07/06/26	7/6/2026	2025 SECURITY REBATE PROGR	250.00	250.00
	Voucher:							
400808	7/10/2026	116645	CHAMPION DODGE, LLC	7352117	6/24/2026	PARTS	37.57	37.57
	Voucher:							
400809	7/10/2026	132030	CHAVEZ, SALVADOR	2-00753548	6/24/2026	REFUND C&D DEPOSIT BLD24-0	5,032.23	5,032.23
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
400810	7/10/2026	126128	CINTAS CORPORATION NO.3	4273318030	6/22/2026	TOWELS	35.10	
	Voucher:			4273295935	6/22/2026	SCRAPER,TOWEL,MAT, UNIFORM	57.47	
				4274057139	6/29/2026	SCRAPER,TOWEL,MAT, UNIFORM	57.47	
				4272581333	6/15/2026	SCRAPER,TOWEL,MAT, UNIFORM	57.47	
				4272581665	6/15/2026	SCRAPER,TOWEL,FENDER COV	434.42	
				4273115923	6/19/2026	TOWELS	35.10	
				4273296239	6/22/2026	SCRAPER,TOWEL,FENDER COV	629.02	
				4273634666	6/24/2026	SCRAPER,TOWEL,MAT, AIR SVC	68.27	
				4274057025	6/29/2026	SCRAPER,TOWEL,MAT, UNIFORM	324.60	
				4274079714	6/29/2026	TOWEL	35.10	1,734.02
400811	7/10/2026	128276	CINTAS FIRST AID & SAFETY	4273922742	6/26/2026	TOWELS	95.13	
	Voucher:			4273922974	6/26/2026	TOWELS	35.93	
				4273115940	6/19/2026	TOWELS	35.93	
				4273115922	6/19/2026	TOWELS	95.13	262.12
400812	7/10/2026	100933	CLASSIC GRAPHIX	43644	6/18/2026	APPAREL EMBROIDERED - CODI	123.20	123.20
	Voucher:							
400813	7/10/2026	116797	CLIMATEC, LLC	955022671	6/10/2026	SYSTEM SPECIALIST 6/3 - GARY	2,224.00	2,224.00
	Voucher:							
400814	7/10/2026	126608	COMMUNITY VETERINARY HOSP	821999406	6/9/2026	VET SERVICES FOR K9- REX	2,125.00	2,125.00
	Voucher:							
400815	7/10/2026	113787	COVETRUS NORTH AMERICA	FL23166	6/26/2026	VET MEDICAL SUPPLIES	646.14	
	Voucher:			FL24104	6/26/2026	VET MEDICAL SUPPLIES	1,183.24	1,829.38
400816	7/10/2026	111312	CRAFCO INC	9403687409	4/2/2026	COLD PATCH BAG	3,580.20	3,580.20
	Voucher:							
400817	7/10/2026	107625	DAKTRONICS, INC	7211686	6/24/2026	CS MAINTENANCE SERVICE AGI	1,540.00	1,540.00
	Voucher:							
400818	7/10/2026	131494	DANIELS TIRE SERVICE, INC.	200573329	6/12/2026	GOODYEAR TIRES - STOCK	2,273.01	2,273.01
	Voucher:							
400819	7/10/2026	111464	DBA: TPX COMMUNICATIONS	190860635-0	5/31/2026	ACCT# 13747 - 06/01 - 06/30/26	2,544.77	2,544.77
	Voucher:							
400820	7/10/2026	127815	DELGADILLO, MONICA	6/4/26	6/22/2026	MILEAGE - LOS ANGELES REGIC	28.49	28.49
	Voucher:							
400821	7/10/2026	101238	DEMCO INC	7821433	6/18/2026	LIBRARY SUPPLIES & COVERS	100.35	100.35
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
400822	7/10/2026	122421	DLT TRUCK & AUTO ELECTRIC IN	14891	6/10/2026	FORD ALTERNATOR	358.31	358.31
	Voucher:							
400823	7/10/2026	136167	DOCUPET CORP.	SEA2604-05	6/15/2026	MONTHLY PROCESSING FEES, T	49,892.22	49,892.22
	Voucher:							
400824	7/10/2026	101362	DOWNEY EMBASSY SUITES HOT	1782433686	6/25/2026	6/07, 6/13/26 HOTEL STAY - LUIS	743.98	743.98
	Voucher:							
400825	7/10/2026	125166	DOWNEY HIGH SCHOOL DANCE	4/27-4/30/26	6/24/2026	SETTLEMENT - DHS DANCE 4/27	18,285.00	18,285.00
	Voucher:							
400826	7/10/2026	109820	DOWNEY PATRIOT, THE	112654	6/18/2026	COMMUNITY DEV SUMMAPRY O	320.00	320.00
	Voucher:							
400827	7/10/2026	140673	DOWNEY UNITED, FOOTBALL CL	35868 - 1 OF 2	7/6/2026	INSTRUCTOR FEE	770.00	
	Voucher:			35869 - 1 OF 2	7/6/2026	INSTRUCTOR FEE	1,968.40	
				35870 - 1 OF 2	7/6/2026	INSTRUCTOR FEE	1,370.60	
				35871 - 1 OF 2	7/6/2026	INSTRUCTOR FEE	425.60	4,534.60
400828	7/10/2026	101426	DYNACON	83083-X	6/10/2026	MONTHLY PLAYGROUND INSPE(	3,750.00	3,750.00
	Voucher:							
400829	7/10/2026	101534	EMSAR, ERLA, INC	SM-264770	6/16/2026	MAINTENANCE & PARTS	1,832.66	1,832.66
	Voucher:							
400830	7/10/2026	101588	EWING IRRIGATION PRODUCTS I	30822392	6/22/2026	SUPPLIES	937.46	937.46
	Voucher:							
400831	7/10/2026	137425	FACILITRON, INC.	6/20/26	6/20/2026	FIFA FAN ZONE 6/20/26 PARKING	1,743.54	1,743.54
	Voucher:							
400832	7/10/2026	101624	FEDEX	9-365-64557	7/3/2026	DELIVERY SERVICE	58.51	58.51
	Voucher:							
400833	7/10/2026	141260	FITZHAUER CONSTRUCTION	1-00258550	6/23/2026	REFUND C&D DEPOSIT BLD26-0	2,500.00	2,500.00
	Voucher:							
400834	7/10/2026	139477	FLASH FOCUS BOOTH LLC	100037	6/26/2026	6/29/26 - BRONZE PACKAGE & U	400.00	400.00
	Voucher:							
400835	7/10/2026	124664	FM THOMAS AIR CONDITIONING	CIP 26-16 #2	5/31/2026	CIP NO.23-15 CMSC HVAC CONT	26,980.00	26,980.00
	Voucher:							
400836	7/10/2026	124664	FM THOMAS AIR CONDITIONING	49539	6/12/2026	PRESSURE REGULATOR - CMSC	2,284.40	
	Voucher:			49548	6/16/2026	NO COOLING - GOLDEN PARK	2,225.87	4,510.27
400837	7/10/2026	101693	FRANCHISE TAX BOARD	Ben1778153	7/10/2026	FRANCHISE TAX BOARD: PAYME	385.34	385.34
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
400838	7/10/2026	128119	FRONTIER COMMUNICATIONS	562-197-2111/JUN	6/12/2026	562-197-2111-021225-5 - 6/12 - 7/1	2,270.41	2,270.41
	Voucher:							
400839	7/10/2026	128119	FRONTIER COMMUNICATIONS	213-150-0094/JUN	6/18/2026	213-150-0094-020326-5 - 06/18 - 0	1,614.27	1,614.27
	Voucher:							
400840	7/10/2026	128119	FRONTIER COMMUNICATIONS	562-197-2237/JUN	6/11/2026	562-197-2237-021126-5 - 06/11 - 0	595.00	595.00
	Voucher:							
400841	7/10/2026	128119	FRONTIER COMMUNICATIONS	562-806-3857/JUN	6/19/2026	562-806-3857-070804-5 - 06/19 - 0	433.94	433.94
	Voucher:							
400842	7/10/2026	128119	FRONTIER COMMUNICATIONS	209-151-3860/JUN	6/19/2026	209-151-3860-122278-5 - 6/19 - 7/	273.45	273.45
	Voucher:							
400843	7/10/2026	128119	FRONTIER COMMUNICATIONS	562-904-4052/JUN	6/19/2026	562-904-4052-081009-5 - 6/19 - 7/	239.21	239.21
	Voucher:							
400844	7/10/2026	128119	FRONTIER COMMUNICATIONS	209-044-8242/JUN	6/13/2026	209-044-8242-102307-5 - 06/13 - 0	196.17	196.17
	Voucher:							
400845	7/10/2026	128119	FRONTIER COMMUNICATIONS	562-862-8493/JUN	6/22/2026	562-862-8493-061307-5 - 6/22 - 7/2	183.29	183.29
	Voucher:							
400846	7/10/2026	128119	FRONTIER COMMUNICATIONS	209-021-5695/JUN	6/16/2026	209-021-5695-101907-5 - 6/16 - 7/	172.07	172.07
	Voucher:							
400847	7/10/2026	128119	FRONTIER COMMUNICATIONS	209-080-4906/JUN	6/19/2026	209-080-4906-101707-5 - 6/19 - 7/	172.07	172.07
	Voucher:							
400848	7/10/2026	128119	FRONTIER COMMUNICATIONS	562-622-0826/JUN	6/16/2026	562-622-0826-020598-5 - 6/16 - 7/	165.62	165.62
	Voucher:							
400849	7/10/2026	128119	FRONTIER COMMUNICATIONS	209-056-3415/JUN	6/25/2026	209-056-3415-082109-5 - 6/25 - 7/2	152.06	152.06
	Voucher:							
400850	7/10/2026	128119	FRONTIER COMMUNICATIONS	209-151-6041/JUN	6/16/2026	209-151-6041-061796-5 - 6/16 - 7/	118.87	118.87
	Voucher:							
400851	7/10/2026	128119	FRONTIER COMMUNICATIONS	209-150-2691/JUN	6/22/2026	209-150-2691-011894-5 - 6/22 - 7/2	104.62	104.62
	Voucher:							
400852	7/10/2026	128119	FRONTIER COMMUNICATIONS	209-150-2669/JUN	6/22/2026	209-150-2669-042793-5 - 6/22 - 7/2	104.62	104.62
	Voucher:							
400853	7/10/2026	128119	FRONTIER COMMUNICATIONS	213-024-1655/JUN	6/10/2026	213-024-1655-101207-5 - 06/10 - 0	84.53	84.53
	Voucher:							
400854	7/10/2026	128119	FRONTIER COMMUNICATIONS	209-151-3871/JUN	6/16/2026	209-151-3871-050892-5 - 6/16 - 7/	84.53	84.53
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
400855	7/10/2026	128119	FRONTIER COMMUNICATIONS	209-151-3882/JUN	6/22/2026	209-151-3882-042793-5 - 6/22 - 7/	79.15	79.15
	Voucher:							
400856	7/10/2026	124345	GALLS, LLC	35404807	6/18/2026	SUPPLIES	346.23	346.23
	Voucher:							
400857	7/10/2026	132396	GAME CHANGER SPORTS	1678	6/17/2026	TSHIRT PRINTS	532.61	532.61
	Voucher:							
400858	7/10/2026	118888	GLENDALE ADVENTIST OCC MEI	87702	7/1/2026	ANNUAL PHYSICAL EXAM - DOW	2,435.00	2,435.00
	Voucher:							
400859	7/10/2026	101863	GOLDEN WEST PIPE & SUPPLY	632285	6/9/2026	SUPPLIES	97.73	
	Voucher:			630253	6/8/2026	SUPPLIES	17.90	115.63
400860	7/10/2026	141288	GOMEZ, CARLOS	1-00258306	7/1/2026	REFUND C&D DEPOSIT BLD26-0	2,000.00	2,000.00
	Voucher:							
400861	7/10/2026	141269	GOMEZ, GUILLERMO	1-00258193	6/29/2026	REFUND C&D DEPOSIT BLD26-0	500.00	500.00
	Voucher:							
400862	7/10/2026	141262	GONZALEZ, JULIO	2-00777619	6/23/2026	REFUND C&D DEPOSIT BLD26-0	1,500.00	1,500.00
	Voucher:							
400863	7/10/2026	141272	GOODLAND ROOFERS	1-00258679	6/30/2026	REFUND C&D DEPOSIT BLD26-0	2,000.00	2,000.00
	Voucher:							
400864	7/10/2026	101882	GRAINGERS	9956796743	6/18/2026	SUPPLIES	175.07	
	Voucher:			9961173276	6/22/2026	SUPPLIES	256.80	
				9965068415	6/25/2026	SUPPLIES	23.54	
				9950884818	6/12/2026	SUPPLIES	1,831.51	
				9969092528	6/29/2026	SUPPLIES	92.47	
				9957054282	6/18/2026	SUPPLIES	1,169.62	
				9957054274	6/18/2026	SUPPLIES	704.29	
				9957054290	6/18/2026	SUPPLIES	35.56	
				9957054266	6/18/2026	SUPPLIES	17.78	4,306.64
400865	7/10/2026	140665	GREENWEALTH ENERGY, SOLUT	1070-1	2/16/2026	REMOVAL AND INSTALL 6 NEW E	10,080.00	10,080.00
	Voucher:							
400866	7/10/2026	141254	GUILLEN, JOSE	2-00769404	6/24/2026	REFUND C&D DEPOSIT BLD25-0	3,368.70	3,368.70
	Voucher:							
400867	7/10/2026	130863	HERC RENTALS, INC.	36732061-001	6/23/2026	RENTAL - FIFA FAN ZONE STONE	841.18	
	Voucher:			36732061-002	6/24/2026	RENTAL - FIFA FAN ZONE STONE	885.09	1,726.27
400868	7/10/2026	101985	HIGH TECH IRRIGATION INC	730585-45	6/23/2026	5YR +PLAN MONTHLY - RHGC	303.81	303.81
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
400869	7/10/2026	127258	HILLYARD, INC.	90074800	3/17/2026	DUST SHEET CASES	450.31	
	Voucher:			90005566	1/27/2026	DUST SHEET CASES	225.15	675.46
400871	7/10/2026	101999	HOME DEPOT	4512566	6/1/2026	SUPPLIES	106.46	
	Voucher:			9514947	5/17/2026	SUPPLIES	219.67	
				3023129	5/13/2026	SUPPLIES	214.88	
				1514518	5/15/2026	SUPPLIES	253.05	
				6530023	5/20/2026	SUPPLIES	400.92	
				6530044	5/20/2026	SUPPLIES	81.12	
				3034630	5/23/2026	SUPPLIES	138.18	
				8521344	5/28/2026	SUPPLIES	336.48	
				7512012	5/29/2026	SUPPLIES	585.45	
				7523167	6/8/2026	SUPPLIES	24.72	
				7880896	6/8/2026	SUPPLIES	99.54	
				2041325	5/14/2026	SUPPLIES	432.10	
				7610228	6/8/2026	SUPPLIES	10.54	
				7656587	6/8/2026	SUPPLIES	50.65	
				7830334	6/8/2026	SUPPLIES	645.09	
				7042337	6/8/2026	SUPPLIES	275.60	3,874.45
400872	7/10/2026	101999	HOME DEPOT	9032479 - 2	11/18/2025	SUPPLIES - REPROCESSED FOF	231.73	
	Voucher:			8535135 - 2	11/29/2025	SUPPLIES - REPROCESSED FOF	460.45	692.18
400873	7/10/2026	141268	HUIZAR, FRANK	2-00767259	6/29/2026	REFUND C&D DEPOSIT BLD25-0	5,385.92	
	Voucher:			2-00773838	6/29/2026	REFUND C&D DEPOSIT BLD25-0	3,175.51	8,561.43
400874	7/10/2026	126110	HUNTINGTON BEACH FORD	5087417	6/18/2026	WHEEL ASSY	365.54	
	Voucher:			5087256	6/12/2026	PARTS - CONVERTER	2,452.93	
				5087088	6/1/2026	PARTS - SENSOR	419.01	
				5087400	6/16/2026	PARTS - SHAFT	297.39	
				5087509	6/25/2026	PARTS - BOOSTER	358.11	
				5087385	6/15/2026	PARTS - HOSE,VALVE	500.61	4,393.59
400875	7/10/2026	141293	IACOVITTI, ANDREA	6/1/26	7/6/2026	CAT SPAY & NEUTER REBATE PF	150.00	
	Voucher:			6/1/26 - 2	7/6/2026	CAT SPAY & NEUTER - 2ND CAT /	150.00	300.00
400876	7/10/2026	108113	IDEAL LIGHTING SUPPLY INC	127292	6/11/2026	LAMP WARM WHITE	359.13	359.13
	Voucher:							
400877	7/10/2026	102066	INDEPENDENT CITIES ASSOCIAT	1537	6/26/2026	ICA CITY 2026-27 MEMBERSHIP I	5,717.75	5,717.75
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
400878	7/10/2026	138305	INDZHEYAN, ALEX	1-00258951	6/30/2026	REFUND C&D DEPOSIT BLD26-0	2,000.00	2,000.00
	Voucher:							
400879	7/10/2026	112945	INSIGHT PUBLIC SECTOR INC.	1101398551	6/18/2026	HPE/ARUBA NETWORKING EQUI	13,155.96	
	Voucher:			1101391186	5/26/2026	ARUBA CLEARPASS SOFTWARE	1,459.02	
				1101399025	6/19/2026	HPE/ARUBA NETWORKING EQUI	18,068.41	32,683.39
400880	7/10/2026	134309	JAS PACIFIC	PC8250	7/3/2026	PROFESSIONAL SERVICES AGR	17,651.25	17,651.25
	Voucher:							
400881	7/10/2026	128896	JJ'S AUTO SERVICE, INC.	74326	6/26/2026	REPLACE BATTERY, OIL, FILTER	576.04	
	Voucher:			74199	6/24/2026	REPLACE BATTERY - '21 FORD E	424.14	
				74088	6/12/2026	MOUNT AND BALANCE	111.00	
				74019	6/9/2026	ROTATION, WHEEL BALANCE - '1	150.00	
				74086	6/12/2026	LABOR - A/C SERVICE, RECHAR(	324.75	
				74366	6/29/2026	REPLACE BRAKE PADS, TIRES, (	1,914.69	
				74364	6/29/2026	ROAD SERVICE, MOUNT AND BA	414.25	3,914.87
400882	7/10/2026	118007	KELTERITE CORPORATION	619025	6/4/2026	FOB COLD MIX	1,802.34	1,802.34
	Voucher:							
400883	7/10/2026	138730	KHEVOYAN, HOVSEP	2-00777190	5/29/2026	REFUND C&D DEPOSIT BLD26-0	2,500.00	2,500.00
	Voucher:							
400884	7/10/2026	138421	KINGDOM CAUSES, INC, DBA CIT	2026-0500141	6/27/2026	HOMELESS OUTREACH SERVIC	45,698.81	45,698.81
	Voucher:							
400885	7/10/2026	141258	KRAIZBERGER, LOREN	2-00777946	6/24/2026	REFUND C&D DEPOSIT BLD26-0	2,000.00	2,000.00
	Voucher:							
400886	7/10/2026	141273	LANDAVERDE, ASHLEY	MAR-JUN/26	6/24/2026	MILEAGE CMSC - OUTREACH	71.05	71.05
	Voucher:							
400887	7/10/2026	113624	LANG ROOFING, INC	2-00778157	7/6/2026	REFUND C&D DEPOSIT BLD26-0	500.00	
	Voucher:			2-00776437 - 3	6/23/2026	REFUND C&D DEPOSIT BLD26-0	2,500.00	3,000.00
400888	7/10/2026	116974	LANGUAGE LINE SERVICES	11942202	5/31/2026	TRANSLATION SERVICES	27.26	
	Voucher:			11909824	4/30/2026	TRANSLATION SERVICES	15.04	
				11966183	6/30/2026	TRANSLATION SERVICES	37.60	
				11840115		CREDIT MEMO	-49.82	30.08
400889	7/10/2026	141253	LARQUIER, MARIA LAURA	1-00247526	6/23/2026	REFUND C&D DEPOSIT BLD25-0	500.00	500.00
	Voucher:							
400890	7/10/2026	141088	LAW OFFICES OF ANGEL HO, INC	2619-02	6/4/2026	SEAACA HECTOR GARFIO INVES	3,141.46	3,141.46
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
400891	7/10/2026	139274	LEWIS, ARKITA	MAY-JUNE/26	6/23/2026	MILEAGE CMSC - OUTREACH	19.94	19.94
	Voucher:							
400892	7/10/2026	141276	LIBAO, DINA	2015203.002	6/24/2026	SECURITY DEPOSIT REFUND PE	55.00	55.00
	Voucher:							
400893	7/10/2026	102641	LIEBERT CASSIDY WHITMORE	326464	5/31/2026	LEGAL SERVICES - DO040-00089	9,560.50	
	Voucher:			326461	5/31/2026	LEGAL SERVICES - DO040-00091	3,766.00	
				326463	5/31/2026	LEGAL SERVICES - DO040-00001	4,173.00	
				326462	5/31/2026	LEGAL SERVICES - DO040-00090	6,821.00	
				324233	6/13/2026	7/1/26 - 6/30/27 - GATEWAY PUBL	4,995.00	29,315.50
400894	7/10/2026	102645	LIFE-ASSIST INC	2145920	6/18/2026	ADDITIONAL MEDICAL SUPPLIES	3,588.79	
	Voucher:			2144976	6/18/2026	ADDITIONAL MEDICAL SUPPLIES	274.80	3,863.59
400895	7/10/2026	135284	LINDE GAS & EQUIPMENT INC.	57331615	6/19/2026	PARTS	1.28	1.28
	Voucher:							
400896	7/10/2026	102516	LN CURTIS & SONS	INV1081987	6/23/2026	OHD QUANTIFIT2 RESPIRATOR I	12,264.48	12,264.48
	Voucher:							
400897	7/10/2026	136991	LOPEZ, DANIEL R.	1192	4/2/2026	6/29/26 - PRINT PHOTO BOOTH &	950.00	950.00
	Voucher:							
400898	7/10/2026	141298	MAGNET FORENSICS LLC	SIN094064	5/12/2026	10/27-10/30/26 POMINVILLE, JEA	3,799.00	3,799.00
	Voucher:							
400899	7/10/2026	133476	MARK ENTERPRISES TECHNOLC	20261040	4/24/2026	CHECK POINT FIREWALL FD/PD	11,027.66	11,027.66
	Voucher:							
400900	7/10/2026	136486	MARQUEZ, JAZMYN	APRIL/26	6/30/2026	CITY OF STEM NATURAL HISTOF	11.02	11.02
	Voucher:							
400901	7/10/2026	141297	MELENDEZ, JESUS	2-00776609	5/29/2026	REFUND C&D DEPOSIT BLD26-0	2,500.00	2,500.00
	Voucher:							
400902	7/10/2026	138128	MOBILE RELAY ASSOCIATES, LL(	80026896	6/26/2026	7/1 - 7/31/26 MOBILE RADIO DIGI	730.80	730.80
	Voucher:							
400903	7/10/2026	103143	MODEL CLEANERS	D 196027	6/30/2026	TABLECLOTHES DARKBLUE, SC	74.00	
	Voucher:			D 195658	6/23/2026	TABLECLOTH DARK BLUE	22.00	96.00
400904	7/10/2026	141284	MONROE, SEAN	DW020021190	7/1/2026	REFUND - VIOLATION DISMISSEI	38.00	38.00
	Voucher:							
400905	7/10/2026	133435	MORENO, TANIA	DWC030001039	7/6/2026	REFUND DUE TO DISMISSED VI(	264.00	264.00
	Voucher:							
400906	7/10/2026	141255	MY WAY ROOFING INC.	1-00255546	6/24/2026	REFUND C&D DEPOSIT BLD26-0	2,000.00	2,000.00
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
400907	7/10/2026	123145	NATIONAL FAIL SAFE	NFS20264114	6/25/2026	ANNUAL FIRE ALARM LIFE SAFE	900.00	900.00
	Voucher:							
400908	7/10/2026	140860	NATIONAL TRUCK 'N' TRAILER LL	20205	6/18/2026	SUPPLIES	839.94	
	Voucher:			20204	6/18/2026	SUPPLIES	421.80	
				20203	6/18/2026	EQUIPMENT - CUT OFF SAW	1,309.80	
				20125	6/11/2026	SUPPLIES	994.96	
				20124	6/11/2026	EQUIPMENT - SAW CUT OFF	2,097.90	5,664.40
400909	7/10/2026	113727	NINYO & MOORE	320711	5/18/2026	CIP NO.17-01 ENVIRONMENTAL I	19,001.16	
	Voucher:			322309	6/24/2026	CIP NO.17-01 ENVIRONMENTAL I	16,471.41	35,472.57
400910	7/10/2026	103346	OFFICE DEPOT INC	472321505001	6/10/2026	OFFICE SUPPLIES	51.92	
	Voucher:			473653313001	6/23/2026	OFFICE SUPPLIES	100.22	
				469394076001	5/14/2026	OFFICE SUPPLIES	234.89	
				469394821001	5/14/2026	OFFICE SUPPLIES	58.53	
				469174876001	5/20/2026	OFFICE SUPPLIES	178.15	
				469575873001	5/27/2026	OFFICE SUPPLIES	291.46	
				469582307001	5/27/2026	OFFICE SUPPLIES	68.41	
				468058888001	6/2/2026	OFFICE SUPPLIES	554.05	1,537.63
400911	7/10/2026	126555	ON POINT GAME WEAR	2145	6/16/2026	SOCCER JERSEYS - PRINT ONL	486.20	
	Voucher:			2157/JUN26	6/29/2026	POLOS WITH LOGO	107.50	
				2156	6/29/2026	JACKET/CARDIGAN WITH LOGO	305.91	
				2158	6/29/2026	POLO WITH LOGO - E. RODRIGU	58.00	957.61
400912	7/10/2026	137013	ONSTAGE DANCE CENTER (LOS	6/19 - 6/20/26	7/6/2026	SETTLEMENT - ONSTAGE LOS A	23,556.29	23,556.29
	Voucher:							
400913	7/10/2026	141256	PACIFIC PRO ROOFING INC.	2-00777764	6/24/2026	REFUND C&D DEPOSIT BLD26-0	2,500.00	2,500.00
	Voucher:							
400914	7/10/2026	141281	PADRON, ANTONIO CHRISTIAN	DR25-29565	7/1/2026	RETURN CURRENCY BOOKS INT	1,306.00	1,306.00
	Voucher:							
400915	7/10/2026	135298	PARKER ANDERSON ENRICHMEI	35140	6/24/2026	INSTRUCTOR FEE LEGO MASTE	937.30	937.30
	Voucher:							
400916	7/10/2026	136488	PERALTA, JOSEPHINE	APR-NAY/26	6/22/2026	MILEAGE CMSC - ERRANDS	20.81	
	Voucher:			APR-JUN/26	6/22/2026	MILEAGE CMSC - ERRANDS, EXI	127.45	
				MAY-JUN/26	6/22/2026	MILEAGE CMSC - ERRANDS, EXI	30.31	178.57
400917	7/10/2026	141270	PEREZ, LETICIA C.	1-00258243	6/29/2026	REFUND C&D DEPOSIT BLD26-0	2,000.00	2,000.00
	Voucher:							

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400918	7/10/2026	110838	PIN ROOFING	1-00255597	6/30/2026	REFUND C&D DEPOSIT BLD26-0	1,500.00	
	Voucher:			2-00778154	6/29/2026	REFUND C&D DEPOSIT BLD26-0	2,500.00	4,000.00
400919	7/10/2026	130620	PROFORMA APOLLO GROUP	BR54001950A	6/23/2026	BUSINESS CARDS	58.66	58.66
	Voucher:							
400920	7/10/2026	141246	PUROCLEAN PROPERTY RESTO	6515	6/29/2026	CLEANING SERVICES FOR THE	8,418.30	8,418.30
	Voucher:							
400921	7/10/2026	125779	QUIROZ ELECTRICAL SERVICES	2313	1/23/2026	TROUBLESHOOT OUTDOOR GFI	1,680.00	
	Voucher:			2315	1/26/2026	TROUBLESHOOT TRANSFORME	1,450.00	
				1987/JUN26	6/14/2026	LIGHTING UPGRADE - CITY HALI	4,950.00	
				2311	1/11/2026	REMOVE & REPLACE TRANSFOI	980.00	
				2312	1/22/2026	REPLACE LIGHT FIXTURES - FIR	750.00	
				2326	2/20/2026	ELECTRICAL INSTALLATIONS - P	2,890.00	
				2327	2/22/2026	REMOVE & INSTALLATION OF OU	1,125.00	
				1996/JUN26	6/14/2026	HDMI INSTALLATION - PD	450.00	
				2298	12/10/2025	REMOVE & REPLACE OUTDOOR	1,280.00	
				2330	2/3/2026	TROUBLESHOOT & RESET IRRIC	980.00	
				2284	11/20/2025	TROUBLESHOOT LIGHTING CON	1,200.00	
				2265	10/23/2025	TROUBLESHOOT EXISTING GFI	780.00	
				2266	10/26/2025	REMOVE & REPLACE UNDERGR	3,500.00	
				2278	11/13/2025	INSTALL WIRING FOR PHOTO CE	4,750.00	26,765.00
400922	7/10/2026	141062	RAMIREZ, ULISES	1-00256867	6/24/2026	REFUND C&D DEPOSIT BLD26-0	2,500.00	
	Voucher:			1-00256867 - 2	6/24/2026	REFUND C&D DEPOSIT BLD26-0	2,500.00	5,000.00
400923	7/10/2026	135365	REVENUE & COST SPECIALISTS	E012	6/15/2026	COST ALLOCATION STUDY - DOV	5,000.00	5,000.00
	Voucher:							
400924	7/10/2026	103816	RIO HONDO COMMUNITY COLLE	S26-313-ZDWN	6/15/2026	ENROLLMENT & MATERIALS FEE	675.00	675.00
	Voucher:							
400925	7/10/2026	136069	RIVERA, LEVINA SALOME	35017	7/1/2026	INSTRUCTOR FEE	52.50	
	Voucher:			35019	7/1/2026	INSTRUCTOR FEE	369.60	422.10
400926	7/10/2026	122187	RMI INTERNATIONAL	41922	6/30/2026	SECURITY GUARD SERVICES FC	799.84	799.84
	Voucher:							
400927	7/10/2026	103869	ROBERTSON'S	852298	6/3/2026	SUPPLIES	1,348.84	1,348.84
	Voucher:							
400928	7/10/2026	141299	RODRIGUEZ, EFRAIN	2-00777008	5/29/2026	REFUND C&D DEPOSIT BLD26-0	500.00	500.00
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
400929	7/10/2026	103925	ROTARY CLUB OF DOWNEY	34020	5/1/2026	MONTHLY DUES - ACTIVE ORDI	145.00	145.00
	Voucher:							
400930	7/10/2026	103935	RPW SERVICES INC	51294	6/11/2026	6/11/26 - TREE HEALTH CARE PR	150.00	150.00
	Voucher:							
400931	7/10/2026	140674	RUELAS ALFA INC.	564	6/8/2026	KITCHEN MATERIALS - PD	4,800.00	
	Voucher:			567	6/22/2026	KITCHEN DEMO - PD	2,180.00	6,980.00
400932	7/10/2026	113293	S R BRAY LLC, DBA: POWER PLU	253459P0326	3/25/2026	EQUIPMENT RENTAL 2/26 - 3/25/	115.00	
	Voucher:			253459P0426	4/22/2026	EQUIPMENT RENTAL 3/26 - 4/22/	115.00	
				253459P0526	5/20/2026	EQUIPMENT RENTAL 4/23 - 5/20/	115.00	345.00
400933	7/10/2026	103959	S&J SUPPLY COMPANY, INC	S100273364.001	6/18/2026	SUPPLIES	4,916.19	
	Voucher:			S100273366.001	6/18/2026	SUPPLIES	3,125.43	8,041.62
400934	7/10/2026	132936	SAGECREST PLANNING & ENVIR	5829	6/30/2026	PROFESSIONAL PLANNING STAI	24,540.00	24,540.00
	Voucher:							
400935	7/10/2026	110844	SALVATION ARMY	4-2026	6/15/2026	PLHA SUBRECIPIENT AGREEME	14,400.00	14,400.00
	Voucher:							
400936	7/10/2026	141275	SANTANA, LUISA	APR-JUN/26	6/24/2026	MILEAGE, PARKING - CMSC	115.86	115.86
	Voucher:							
400937	7/10/2026	123517	SEIU 721	Ben1778161	7/10/2026	SEAACA DUES: PAYMENT	980.41	980.41
	Voucher:							
400938	7/10/2026	141294	SERRATOS, RAMON	7/6/26	7/6/2026	REFUND CITATION - VIOLATION	480.00	480.00
	Voucher:							
400939	7/10/2026	124760	SERVPRO OF DOWNEY	4975567	6/22/2026	MOLD/BIO REMEDIATION	3,799.85	3,799.85
	Voucher:							
400940	7/10/2026	141279	SHABLOV LLC	2/12/26	6/23/2026	SCIENCE SHOW PARK POP UP -	760.00	760.00
	Voucher:							
400941	7/10/2026	118496	SHILPARK PAINT CORP.	977441	6/29/2026	SUPPLIES	917.33	917.33
	Voucher:							
400942	7/10/2026	141282	SILVA, MARLON REYES	619262	6/26/2026	SPEAKER HONORARIUM - FRID/	100.00	100.00
	Voucher:							
400943	7/10/2026	141291	SMITH, TYLER	DWC040001182	7/6/2026	REFUND FOR CITATION - 11828 H	170.00	170.00
	Voucher:							
400944	7/10/2026	141271	SO CAL CITY PERMITS	1-00257345	6/30/2026	REFUND C&D DEPOSIT BLD26-0	2,500.00	2,500.00
	Voucher:							
400945	7/10/2026	104206	SO CALIF ASSN OF GOVERNMEN	SCAGFY270050	7/1/2026	MEMBERSHIP DUES ASSESSME	16,267.00	16,267.00
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
400946	7/10/2026	141257	SOLANO, CAROLINA	2-00777583	6/24/2026	REFUND C&D DEPOSIT BLD26-0	2,000.00	2,000.00
	Voucher:							
400947	7/10/2026	135638	SOUTHERN CALIF SECURITY CE	114518	6/22/2026	KEYS DND & ALLEN WRENCH	147.01	
	Voucher:			152768	6/22/2026	DOGGING KEYS	110.65	257.66
400949	7/10/2026	104208	SOUTHERN CALIFORNIA EDISON	700583494147/JU	6/22/2026	700583494147 - 05/19 - 06/17/26	123.02	
	Voucher:			700466444045/JU	6/30/2026	700466444045 - 4/27 - 06/24/26	50.63	
				700604332171/JU	6/26/2026	700604332171 - 05/26 - 06/23/26	5,412.62	
				700947752890/JU	6/26/2026	700947752890 - 5/26 - 06/23/2026	6,270.41	
				700839955679/JU	6/11/2026	700839955679 - 05/07 - 06/07/26	5,544.10	
				700652203287/JU	6/23/2026	700652203287 - 05/20 - 06/18/26	14.16	
				700241966241/JU	6/26/2026	700241966241 - 5/26 - 6/23/26	868.13	
				700478725659/JU	6/29/2026	700478725659 - 5/27 - 06/24/26	57.20	
				700477570349/JU	6/29/2026	700477570349 - 5/27 - 6/24/26	7,378.99	
				700173065626/JU	6/23/2026	700173065626 - 5/22 - 06/22/26	1,279.89	
				700489667057/JU	6/24/2026	700489667057 - 5/26 - 06/23/26	804.27	
				700611695380/JU	6/25/2026	700611695380 - 5/22 - 06/22/26	486.40	
				700266575242/JU	6/25/2026	700266575242 - 05/22 - 06/22/26	30.03	
				700348564995/JU	6/25/2026	700348564995 - 05/22 - 06/22/26	36.19	
				700976840766/JU	6/10/2026	700976840766 - 5/07 - 6/07/26	362.92	
				700521846809/JU	6/12/2026	700521846809 - 05/08 - 06/08/26	13,614.36	
				700652159639/JU	6/23/2026	700652159639 - 05/20 - 06/18/26	18.94	42,352.26
400950	7/10/2026	104210	SOUTHERN CALIFORNIA GAS CC	050 006 7900 0/JU	6/26/2026	050 006 7900 0 - 5/26 - 06/24/26	399.62	
	Voucher:			081 506 8000 0/JU	6/26/2026	081 506 8000 0 - 05/26 - 06/24/26	36.97	
				090 106 8000 8/JU	6/30/2026	090 106 8000 8 - 5/28- 06/26/26	1,638.81	
				049 830 8427 0/JU	6/24/2026	049 830 8427 0 - 05/21 - 6/22/26	16.57	
				144 506 6227 6/JU	6/26/2026	144 506 6227 6 - 5/26 - 06/24/26	146.01	
				178 106 4317 5/JU	6/26/2026	178 106 4317 5 - 5/26 - 6/24/26	34.75	
				077 306 4283 7/JU	6/26/2026	077 306 4283 7 - 5/26 - 06/24/26	267.87	
				157 306 5472 8/JU	6/29/2026	157 306 5472 8 - 5/27 - 06/25/26	222.60	
				176 206 7900 5/JU	6/30/2026	176 206 7900 5 - 5/28 - 6/26/26	821.31	3,584.51
400951	7/10/2026	141013	SRD ELECTRIC INC.	INV0306	6/23/2026	TROUBLESHOOT FRONT SIGNS	525.00	
	Voucher:			INV0307	6/23/2026	INTERCEPT 20 AMP CURCUIT, IN	585.00	
				INV0308	6/23/2026	REPLACE CEILING TILES IN RES	2,350.00	
				INV0309	6/24/2026	REPLACED CONTACTORS FOR E	3,750.00	7,210.00

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400952	7/10/2026	112322	STANDARD INS CO - UNIT 22, PO	Ben1778115	7/10/2026	LIFE INS & AD&D: PAYMENT	8,339.95	
	Voucher:			Ben1778129	7/10/2026	LTD INSURANCE CITY: PAYMENT	9,590.05	17,930.00
400953	7/10/2026	130597	STANDARD INS CO-, POLICY 643(	Ben1778125	7/10/2026	STANDARD ADL LIFE INS POST T	4,327.44	4,327.44
	Voucher:							
400955	7/10/2026	104256	STAPLES ADVANTAGE	6064486520	5/25/2026	OFFICE SUPPLIES	89.95	
	Voucher:			6064486502	5/25/2026	OFFICE SUPPLIES	148.63	
				6064486509	5/25/2026	OFFICE SUPPLIES	286.71	
				6064486516	5/25/2026	OFFICE SUPPLIES	118.65	
				6064486526	5/25/2026	OFFICE SUPPLIES	14.91	
				6064486525	5/25/2026	OFFICE SUPPLIES	96.25	
				6064486524	5/25/2026	OFFICE SUPPLIES	176.53	
				6064486522	5/25/2026	OFFICE SUPPLIES	187.77	
				6064486501	5/25/2026	OFFICE SUPPLIES	144.20	
				6064486504	5/25/2026	OFFICE SUPPLIES	29.48	
				6064486505	5/25/2026	OFFICE SUPPLIES	11.89	
				6064486514	5/25/2026	OFFICE SUPPLIES	320.10	
				6064486513	5/25/2026	OFFICE SUPPLIES	96.57	
				6064486512	5/25/2026	OFFICE SUPPLIES	43.08	
				6064486511	5/25/2026	OFFICE SUPPLIES	45.71	
				6064486510	5/25/2026	OFFICE SUPPLIES	24.38	
				6064486518	5/25/2026	OFFICE SUPPLIES	65.11	
				6064486508	5/25/2026	OFFICE SUPPLIES	361.20	2,261.12
400956	7/10/2026	107355	STERICYCLE, INC	8014518658	6/3/2026	MEDICAL WASTE SERVICE	738.72	
	Voucher:			8014518659	6/3/2026	MEDICAL WASTE SERVICE	82.14	
				8014559161	6/10/2026	MEDICAL WASTE SERVICE	173.58	994.44
400957	7/10/2026	125879	SUPERIOR COURT OF CALIFORN	MAY/26	6/8/2026	MAY PARKING VIOLATIONS	25,552.25	25,552.25
	Voucher:							
400958	7/10/2026	141225	TAYMOR GROUP LLC	NT070626	7/6/2026	FOOTBALL SKILLS CLINIC	300.00	300.00
	Voucher:							
400959	7/10/2026	130483	THE ADVANTAGE GROUP	Ben1778113	7/10/2026	TAG FLEX125 MEDICAL PRE TAX	18,697.06	18,697.06
	Voucher:							
400960	7/10/2026	110751	THE COPY PLACE	9863-353	5/19/2026	24X36 DOWNEY POSTER	33.00	
	Voucher:			9863-354	5/21/2026	36X72 DOWNEY POSTER	39.60	
				99157	6/22/2026	PROFESSIONAL SCANNING AND	600.00	
				9897-103	6/19/2026	PROFESSIONAL SCANNING AND	2,319.90	2,992.50

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
400961	7/10/2026	141278	THE HARMONY DOLLS	5/6/26	5/6/2026	SUMMER CONCERT 7/1/26	3,000.00	3,000.00
	Voucher:							
400962	7/10/2026	134950	THE LLOYD PEST CONTROL, INC	9255014	5/18/2026	MOSQUITO SERVICE PROGRAM	190.00	
	Voucher:			9257725	5/20/2026	4 MOSQUITO CANISTERS - WATE	152.00	
				9287861	6/15/2026	MOSQUITO SERVICE PROGRAM	190.00	
				9288059	6/16/2026	4 MOSQUITO CANISTERS - WATE	152.00	
				9302149	6/25/2026	COMMERCIAL SERVICE PROGR/	35.00	
				9302148	6/25/2026	4 CANISTERS MOSQUITO - MAIN	152.00	871.00
400963	7/10/2026	118909	THE PIN CENTER	626007-2	6/1/2026	AMERICA 250TH PINS SHIPPING	75.00	75.00
	Voucher:							
400964	7/10/2026	122002	THE WHOLE CHILD	27	5/14/2026	APRIL 2026 - PLHA SUPPORTIVE	12,839.30	
	Voucher:			28	6/18/2026	MAY 2026 - PLHA SUPPORTIVE/C	14,744.10	27,583.40
400965	7/10/2026	103017	TIME WARNER CABLE	188353901062126	6/21/2026	188353901 - 06/22 - 07/21/26	125.62	125.62
	Voucher:							
400966	7/10/2026	124672	T-MOBILE USA INC.	993029675/JUN26	6/21/2026	993029675 - 5/21 - 06/20/26	112.55	112.55
	Voucher:							
400967	7/10/2026	136743	TOM VO'S TAE KWON DO	6/13/26	6/26/2026	SETTLEMENT - TOM VO EVENT 6	8,527.28	8,527.28
	Voucher:							
400968	7/10/2026	141287	TORRES, MARK DANIEL	1-00243437	6/29/2026	REFUND C&D DEPOSIT BLD24-0	10,908.55	10,908.55
	Voucher:							
400969	7/10/2026	134802	TRIPEPI, SMITH AND ASSOCIATE	16951	3/31/2026	GENERAL ACCOUNT SUPPORT	957.50	957.50
	Voucher:							

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
400970	7/10/2026	120080	UNIFORM DEPOT INC., DBA: MR.	9539	6/16/2026	N. CASTELLANOS	590.95	
	Voucher:			9540	6/16/2026	C. NEER	599.79	
				9541	6/16/2026	C. BONILLA	590.95	
				9542	6/16/2026	N. LIDDI	610.84	
				9543	6/16/2026	V. JUAREZ	579.90	
				9544	6/16/2026	M. MASLER	579.90	
				9532	6/11/2026	J. HAYES	729.08	
				9551	6/2/2026	A. ROJAS	246.25	
				9552	6/2/2026	A. HONRATH	109.34	
				9554	6/8/2026	A. ROJAS	547.86	
				9555	6/12/2026	L. ENRIQUEZ	44.20	
				9553	6/8/2026	D. SANCHEZ	111.44	
				9530	6/11/2026	J. KEANU	579.90	
				9531	6/11/2026	C. LEE	364.54	6,284.94
400971	7/10/2026	126723	UNITED PACIFIC SERVICES, INC.	26-0328-6	3/28/2026	TREE TRIMMING SERVICES AT F	11,392.00	
	Voucher:			26-0530-1	5/30/2026	TREE TRIMMING SERVICES AT F	12,740.00	
				26-0606-2	5/30/2026	TREE TRIMMING SERVICES AT F	17,800.00	41,932.00
400972	7/10/2026	104603	UNITED WAY OF GREATER L A	Ben1778145	7/10/2026	UNITED WAY: PAYMENT	2.50	2.50
	Voucher:							
400973	7/10/2026	134422	VALDIVIA, JORGE	8/20/26	7/1/2026	MEALS,TRAVEL - CASE LAW FOF	51.42	51.42
	Voucher:							
400974	7/10/2026	117053	VALENZUELA, BLANCA	JUNE/26	7/6/2026	HOWDY GROOMING	115.00	115.00
	Voucher:							
400975	7/10/2026	141290	VAN ZEE, ELIZABETH A.	DWC050001052	7/6/2026	REFUND FOR CITATION - 12066 I	764.00	
	Voucher:			DWC050001050	7/6/2026	REFUND FOR CITATION - 12066 I	300.00	1,064.00
400976	7/10/2026	141289	VAN ZEE, JAMES C.	DWC050001053	7/6/2026	REFUND FOR CITATION - 12066 I	764.00	
	Voucher:			DWC050001051	7/6/2026	REFUND FOR CITATION - 12066 I	300.00	1,064.00
400977	7/10/2026	139286	VANE, MADISON ALEXANDRA	5 - 5	7/5/2026	MEDITATION - JUNE 2026	80.00	80.00
	Voucher:							
400978	7/10/2026	141259	VARGAS, LUIS	1-00254132	6/24/2026	REFUND C&D DEPOSIT BLD25-0	5,237.08	5,237.08
	Voucher:							
400979	7/10/2026	111329	VCA CODE GROUP	40-26002-03	6/30/2026	PROFESSIONAL STAFFING SERV	40,112.71	40,112.71
	Voucher:							
400980	7/10/2026	123298	VENTURA BUSINESS SYSTEMS, I	14262	6/8/2026	8/1/26 - 7/31/27 ANNUAL SOFTWA	2,960.06	2,960.06
	Voucher:							

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
400981	7/10/2026	127485	VERIZON BUSINESS SERVICES	73724620	6/20/2026	SV649537 - 05/01 - 05/31/26 EVDC	1,525.03	1,525.03
	Voucher:							
400982	7/10/2026	132112	VERIZON CONNECT NWF, INC.	629000079517	7/1/2026	100000188676 - 06/01 - 06/31/26	223.30	223.30
	Voucher:							
400983	7/10/2026	112607	VERIZON WIRELESS	6145802708	6/10/2026	742047419-00001 - 5/11 - 6/10/26	262.08	262.08
	Voucher:							
400984	7/10/2026	141261	VICENTE, ISELA	2-00778038	6/23/2026	REFUND C&D DEPOSIT BLD26-0	2,500.00	2,500.00
	Voucher:							
400985	7/10/2026	119054	WARINO, JIM	35300	7/1/2026	INSTRUCTOR FEE	77.00	
	Voucher:			35009	7/1/2026	INSTRUCTOR FEE	332.50	
				35010	7/1/2026	INSTRUCTOR FEE	511.70	
				35295	7/1/2026	INSTRUCTOR FEE	79.80	
				35297	7/1/2026	INSTRUCTOR FEE	77.00	
				35296	7/1/2026	INSTRUCTOR FEE	79.80	
				35299	7/1/2026	INSTRUCTOR FEE	77.00	
				35301	7/1/2026	INSTRUCTOR FEE	77.00	
				35012	7/1/2026	INSTRUCTOR FEE	642.60	
				35011	7/1/2026	INSTRUCTOR FEE	136.50	
				35310	6/24/2026	INSTRUCTOR FEE	77.00	
				35309	6/24/2026	INSTRUCTOR FEE	77.00	
				35311	6/24/2026	INSTRUCTOR FEE	77.00	
				35298	7/1/2026	INSTRUCTOR FEE	77.00	2,398.90
400986	7/10/2026	116097	WEST COAST POWER WASH	86316	6/19/2026	STEAM CLEANING SEAACA	305.00	305.00
	Voucher:							
400987	7/10/2026	141295	WIENER, ALITZAH	DL333	7/7/2026	SUMMER READING PROGRAM -	800.00	800.00
	Voucher:							
400988	7/10/2026	122606	WITTMAN ENTERPRISES, LLC	202605-C1790	6/3/2026	MAY 2026 BILLING SERVICES	56,819.52	56,819.52
	Voucher:							
400989	7/10/2026	138125	Z3 SAFETY	INV-11578	6/30/2026	CAL/OSHA 3400 FIRST AID CABI	95.00	
	Voucher:			INV-11536	6/26/2026	FIRST AID SUPPLIES - PD	635.95	
				INV-11416	5/31/2026	FIRST AID SUPPLIES - PD	485.76	
				INV-11199	4/24/2026	FIRST AID SUPPLIES - PD	841.28	
				INV-11385	5/27/2026	FIRST AID SUPPLIES - PD	972.05	3,030.04
30004728	6/26/2026	107444	CALIFORNIA PUBLIC EMPLOYEE	Ben1777308	6/26/2026	PERS EPMC: PAYMENT	510,879.21	510,879.21
	Voucher:							

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
30004732	7/10/2026	102097	INTERNAL REVENUE SERVICE	Ben1778171	7/10/2026	FEDERAL TAX: PAYMENT	366,050.72	366,050.72
	Voucher:							
30004733	7/10/2026	101533	EMPLOYMENT DEVELOPMENT D	Ben1778173	7/10/2026	STATE TX: PAYMENT	120,191.46	120,191.46
	Voucher:							
30004736	7/10/2026	133773	SLS EXPERTPAY	Ben1778179	7/10/2026	CHILD SUPPORT: PAYMENT	1,929.90	1,929.90
	Voucher:							

Sub total for BANK OF THE WEST: 2,129,783.21

280 checks in this report.

Grand Total All Checks: 3,973,783.87

Bank : space BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
156	7/17/2026	137273	THE CORBIN GROUP	32	6/1/2026	CONSULTING SERVICES - MAY 2	5,600.00	5,600.00
	Voucher:							
157	7/17/2026	111484	VILLASENOR-GALVAN, MELISSA	5/11 - 6/27/26	7/7/2026	PETTY CASH	32.60	32.60
	Voucher:							
						Sub total for BANK OF THE WEST:		5,632.60

Bank : bow BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
2847	7/14/2026	110402	FROMETA, CLAUDIA	7/8 - 7/11/26	7/7/2026	PER DIEM - MEALS 2026 ICA SUI	344.00	344.00
	Voucher:							
2848	7/14/2026	110402	FROMETA, CLAUDIA	7/14/26	7/14/2026	PER DIEM 2026 NALEO LOS ANG	172.00	172.00
	Voucher:							
2849	7/8/2026	107444	CALIFORNIA PUBLIC EMPLOYEES	ID# 1504613451/J	6/17/2026	WIRE TRANSFER	16,692.00	16,692.00
	Voucher:							
2850	7/14/2026	114154	JP MORGAN CHASE BANK	JULY/26	7/14/2026	WIRE TRANSFER	78,749.11	78,749.11
	Voucher:							

Sub total for BANK OF THE WEST: 95,957.11

Bank : ebow BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
16277	7/17/2026	138591	360 MARTIAL ARTS ACADEMY, LL	34973	7/7/2026	EFT - INSTRUCTOR FEE	1,857.10	
	Voucher:			34975	7/7/2026	EFT - INSTRUCTOR FEE	1,757.70	
				34977	7/7/2026	EFT - INSTRUCTOR FEE	1,940.40	5,555.20
16278	7/17/2026	110278	BARDEN-PARSLEY, TIFFANY	34939	7/7/2026	EFT - INSTRUCTOR FEE	417.90	
	Voucher:			34946	7/7/2026	EFT - INSTRUCTOR FEE	664.30	
				34952	7/7/2026	EFT - INSTRUCTOR FEE	349.30	1,431.50
16279	7/17/2026	135511	BARTON INTEGRATION LLC	17219	7/1/2026	EFT - ACCESS CONTROL RMR - I	140.00	140.00
	Voucher:							
16280	7/17/2026	111833	BOISE, DONNA	35028	7/7/2026	EFT - INSTRUCTOR FEE	728.00	
	Voucher:			35025	7/7/2026	EFT - INSTRUCTOR FEE	408.80	
				35033	7/7/2026	EFT - INSTRUCTOR FEE	411.60	
				35031	7/7/2026	EFT - INSTRUCTOR FEE	235.20	
				34960	7/7/2026	EFT - INSTRUCTOR FEE	798.00	
				34961	7/7/2026	EFT - INSTRUCTOR FEE	803.60	
				34964	7/7/2026	EFT - INSTRUCTOR FEE	660.52	
				34966	7/7/2026	EFT - INSTRUCTOR FEE	576.80	
				35027	7/7/2026	EFT - INSTRUCTOR FEE	921.20	
				35038	7/7/2026	EFT - INSTRUCTOR FEE	442.40	
				35040	7/7/2026	EFT - INSTRUCTOR FEE	439.60	
				35023	7/7/2026	EFT - INSTRUCTOR FEE	411.60	6,837.32
16281	7/17/2026	131928	BTI COMMUNICATIONS GROUP, L	84402	6/29/2026	EFT - MONTHLY MONITORING - L	430.00	430.00
	Voucher:							
16282	7/17/2026	113088	CALIFA GROUP	9240	7/1/2026	EFT- NEW YORK TIMES ONLINE	2,506.00	2,506.00
	Voucher:							
16283	7/17/2026	100677	CALIFORNIA JOINT POWERS	PRIM-00227	6/24/2026	EFT - FY 26/27 ANNUAL CONTRIE	315,564.00	315,564.00
	Voucher:							
16284	7/17/2026	100677	CALIFORNIA JOINT POWERS	PROP00220	7/9/2026	EFT - FY 26/27 7/1/26 - 6/30/27 - A	39,077.00	39,077.00
	Voucher:							
16285	7/17/2026	139765	COBB, DREW	36044	7/13/2026	EFT - INSTRUCTOR FEE	1,925.00	
	Voucher:			DC071326	7/13/2026	FRIDAY NIGHTS TRAINING $ WO	3,000.00	4,925.00
16286	7/17/2026	141089	DURAN JR., FERNANDO	FD071326	7/13/2026	EFT - FRIDAY NIGHTS WORKSHO	3,000.00	3,000.00
	Voucher:							

Bank : ebow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
16287	7/17/2026	136126	EVOLUTION ATHLETICS ACADEM	34886 - 1 OF 2	7/13/2026	EFT - INSTRUCTOR FEE	161.70	
	Voucher:			34890 - 1 OF 2	7/13/2026	EFT - INSTRUCTOR FEE	55.30	
				34878 - 1 OF 2	7/13/2026	EFT - INSTRUCTOR FEE	184.10	
				34877 - 1 OF 2	7/13/2026	EFT - INSTRUCTOR FEE	152.95	554.05
16288	7/17/2026	135831	FIFTEENTYMES, INC,/, LEGACY V	1008	7/2/2026	EFT - 110 UNIFORMS	4,560.00	
	Voucher:			1009	7/2/2026	EFT - 40 SHORTS	1,250.00	5,810.00
16289	7/17/2026	139950	GCP WWW HOLCO LLC, DBA SHO	INV31120003942	7/2/2026	EFT - WORK BOOTS - A. RIOS	309.95	
	Voucher:			INV31120003913	7/1/2026	EFT - WORK BOOTS - N. RAMIRE	213.82	
				INV31120004043	7/5/2026	EFT - WORK BOOTS - A. DIAZ	450.00	
				INV30220005211	7/6/2026	EFT - WORK BOOTS - G. CASTAI	700.00	1,673.77
16290	7/17/2026	139366	INFINITY TECHNOLOGIES	5733	7/13/2026	EFT - INFORMATION TECHNOLO	111,264.00	111,264.00
	Voucher:							

Bank : ebow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
16293	7/17/2026	102078	INGRAM LIBRARY SERVICES LLC	97530793	6/26/2026	EFT - BOOKS	14.45	
	Voucher:			97530795	6/26/2026	EFT - BOOKS	37.08	
				97530796	6/26/2026	EFT - BOOKS	59.92	
				97530797	6/26/2026	EFT - BOOKS	13.02	
				97530798	6/26/2026	EFT - BOOKS	10.82	
				97530799	6/26/2026	EFT - BOOKS	17.55	
				97530800	6/26/2026	EFT - BOOKS	134.21	
				97530801	6/26/2026	EFT - BOOKS	80.83	
				97530788	6/26/2026	EFT - BOOKS	13.97	
				97530789	6/26/2026	EFT - BOOKS	20.20	
				97530790	6/26/2026	EFT - BOOKS	27.55	
				97530791	6/26/2026	EFT - BOOKS	39.20	
				97530792	6/26/2026	EFT - BOOKS	48.84	
				97460800	6/23/2026	EFT - BOOKS	19.06	
				97460801	6/23/2026	EFT - BOOKS	23.57	
				97460802	6/23/2026	EFT - BOOKS	18.94	
				97460803	6/23/2026	EFT - BOOKS	9.39	
				97460804	6/23/2026	EFT - BOOKS	32.50	
				97460805	6/23/2026	EFT - BOOKS	19.58	
				97460806	6/23/2026	EFT - BOOKS	20.86	
				97460807	6/23/2026	EFT - BOOKS	49.27	
				97460808	6/23/2026	EFT - BOOKS	17.59	
				97460809	6/23/2026	EFT - BOOKS	19.59	
				97460811	6/23/2026	EFT - BOOKS	12.62	
				97460812	6/23/2026	EFT - BOOKS	13.69	
				97506825	6/25/2026	EFT - BOOKS	50.35	
				97603041	6/30/2026	EFT - SUPPLIES	4.93	
				97603040	6/30/2026	EFT - BOOKS	30.01	
				97603042	6/30/2026	EFT - BOOKS	20.82	
				97460813	6/23/2026	EFT - BOOKS	13.86	
				97460814	6/23/2026	EFT - BOOKS	13.09	
				97460815	6/23/2026	EFT - BOOKS	42.16	
				97460816	6/23/2026	EFT - BOOKS	17.01	
				97460817	6/23/2026	EFT - BOOKS	9.64	
				97460818	6/23/2026	EFT - BOOKS	20.20	

Bank : ebow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
				97460819	6/23/2026	EFT - BOOKS	21.03	
				97460820	6/23/2026	EFT - BOOKS	13.25	
				97474416	6/24/2026	EFT - BOOKS	26.06	
				97506822	6/25/2026	EFT - BOOKS	16.17	
				97506823	6/25/2026	EFT - BOOKS	11.98	
				97506824	6/25/2026	EFT - BOOKS	14.32	1,099.18
16294	7/17/2026	139312	JONCO ENTERPRISES INC.	1280	7/1/2026	EFT - JANITORIAL SERVICES 03/	37,159.59	
	Voucher:			1281	7/1/2026	EFT - CITYWIDE BUS STOP CLEA	7,525.00	44,684.59
16295	7/17/2026	133679	KANOPY, INC.	512165-PPU	6/30/2026	EFT - VIDEO STREAMING SERVI	419.00	419.00
	Voucher:							
16296	7/17/2026	134382	M & M LIFTS, INC.	6375	6/30/2026	EFT - PARTS - DIRECTIONAL VAL	4,989.73	4,989.73
	Voucher:							
16297	7/17/2026	140788	MCCI, LLC	RN28844	5/8/2026	EFT - ANNUAL LASERFICHE SUP	20,508.06	20,508.06
	Voucher:							
16298	7/17/2026	121161	MIRANDA, MARIO TONY	34919 - 1 OF 2	7/13/2026	EFT - INSTRUCTOR FEE	357.00	
	Voucher:			34920 - 1 OF 2	7/13/2026	EFT - INSTRUCTOR FEE	408.80	765.80
16299	7/17/2026	137050	OBSIDIAN II WEST COAST HOLDI	90005362	6/30/2026	EFT - JUNE 2026	35,214.63	35,214.63
	Voucher:							
16300	7/17/2026	126487	PREMIER FITNESS & PERFORMA	34841 - 1 OF 2	7/13/2026	EFT - INSTRUCTOR FEE	134.90	
	Voucher:			34840 - 1 OF 2	7/13/2026	EFT - INSTRUCTOR FEE	554.60	689.50
16301	7/17/2026	124835	RAMIREZ, BRYAN	7/10/26	7/3/2026	EFT - DJ FOR FAMILY FUN NIGHT	350.00	350.00
	Voucher:							
16302	7/17/2026	133031	RBL PLUMBING	1427 - 1	5/26/2026	EFT - RIO HONDO CTRY CLUB	819.46	
	Voucher:			1432	6/4/2026	EFT - INDEPENDENCE PARK	725.50	
				1434	6/11/2026	EFT - WILDERNESS PARK	725.50	
				1435	6/17/2026	EFT - RIO HONDO CTRY CLUB	717.00	
				1437	6/24/2026	EFT - RIO HONDO CTRY CLUB	717.00	
				1436	6/3/2026	EFT - RIO HONDO CTRY CLUB	601.25	4,305.71
16303	7/17/2026	116350	S&S LABARGE GOLF INC	JUNE/2026	7/13/2026	EFT - GREEN FEES, CART RENT	63,324.96	63,324.96
	Voucher:							
16304	7/17/2026	116350	S&S LABARGE GOLF INC	34987	7/7/2026	EFT - INSTRUCTOR FEE	1,437.45	
	Voucher:			34989	7/7/2026	EFT - INSTRUCTOR FEE	1,411.20	
				34988	7/7/2026	EFT - INSTRUCTOR FEE	1,410.50	4,259.15
16305	7/17/2026	137532	STAR-DUST TOURS INC., DBA TH	6-24-26-A2	6/27/2026	EFT - CHARTER BUS SERVICES	2,300.00	2,300.00
	Voucher:							

Bank : ebow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
16306	7/17/2026	104500	STEWART, TONI	34968	7/7/2026	EFT - INSTRUCTOR FEE	70.00	
	Voucher:			34970	7/7/2026	EFT - INSTRUCTOR FEE	21.00	91.00
16307	7/17/2026	138229	TENNIS MAKER INC.	35131	7/7/2026	EFT - INSTRUCTOR FEE	140.00	
	Voucher:			35129	7/7/2026	EFT - INSTRUCTOR FEE	75.60	
				35130	7/7/2026	EFT - INSTRUCTOR FEE	35.00	
				35125	7/7/2026	EFT - INSTRUCTOR FEE	72.80	323.40
16308	7/17/2026	128404	THE SAUCE CREATIVE SERV CO	8256	6/24/2026	EFT- ASTRONOMY NIGHT DESIG	1,125.33	
	Voucher:			8261	6/26/2026	EFT- 'BECOME A MEMBER' & AST	2,443.90	
				8259	6/26/2026	EFT- 8.5 X 11 TRIFOLD BOOK	549.10	4,118.33
16309	7/17/2026	120747	VENUETECH MANAGEMENT GR	1060	7/1/2026	EFT - DOWNEY THEATRE - LABC	228.53	228.53
	Voucher:							
16310	7/17/2026	137833	VERDANT LANDSCAPING, INC.	24089	6/22/2026	EFT - WEED ABATEMENT 06/22/	1,536.00	
	Voucher:			24112	6/23/2026	EFT - CLEANUP & WEED ABATE	768.00	
				24238	6/25/2026	EFT - WEED ABATEMENT 06/24/	640.00	
				24239	6/25/2026	EFT - WEED ABATEMENT & CLE	1,024.00	
				24492	6/29/2026	EFT - WEED ABATEMENT 06/25/	1,280.00	
				24493	6/29/2026	EFT - WEED ABATEMENT & CLE	1,024.00	6,272.00
16311	7/17/2026	104735	WATER REPLENISHMENT DISTRI	CBCC 0063	7/10/2026	EFT - CARRYOVER CONVERSIO	908,000.00	908,000.00
	Voucher:							
16312	7/17/2026	104735	WATER REPLENISHMENT DISTRI	MAY/26	7/8/2026	EFT - MONTH ENDING MAY 2026	537,141.02	537,141.02
	Voucher:							

Sub total for BANK OF THE WEST: 2,137,852.43

Bank : espace BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
50048	7/17/2026	128404	THE SAUCE CREATIVE SERV CO	8271	7/3/2026	EFT - FLYERS, VINYL BANNER, &	3,259.07	3,259.07
	Voucher:							
50049	7/17/2026	140758	VEGA, ALBERT	2026-1050	7/13/2026	EFT - JULY 26 FEE INSTRUCTIO	1,050.00	1,050.00
	Voucher:							
						Sub total for BANK OF THE WEST:		4,309.07

Bank : bow BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
400990	7/17/2026	107528	4IMPRINT	31811429	7/8/2026	PEDOVA ZIPPERED PADFOLIO	829.75	829.75
	Voucher:							
400991	7/17/2026	107160	AARDVARK	INV2600627	5/11/2026	TACTICAL VEST - B. CHAIDEZ	2,486.52	2,486.52
	Voucher:							
400992	7/17/2026	119436	A-B EMBLEM	IN-43555	7/9/2026	GIFT STORE ITEMS	168.80	168.80
	Voucher:							
400993	7/17/2026	139809	ALFARO, KEVIN	7/8/26	7/7/2026	MEALS, TRAVEL - AUTO THEFT II	30.40	30.40
	Voucher:							
400994	7/17/2026	100163	ALL CITY MANAGEMENT SERVIC	PS-INV107015	6/29/2026	CROSSING GUARD SERVICES F	421.59	421.59
	Voucher:							
400995	7/17/2026	119262	ALPHA QUALITY CONCRETE, INC	310	6/30/2026	16 X 9 SLAB FOR GENERATOR -	4,800.00	
	Voucher:			316	6/29/2026	307 SF PANEL GRADE BASE - DC	4,600.00	
				317	6/30/2026	310 SF PANEL GRADE BASE, HA	4,800.00	
				318	6/29/2026	305 SF PANEL GRADE BASE, HA	4,700.00	18,900.00
400996	7/17/2026	111993	APPLE ONE EMPLOYMENT SERV	1-7273435	3/31/2026	TEMP - ADMIN ASSISTANT I - PL/	266.40	
	Voucher:			1-7273434	3/31/2026	TEMP - EXECUTIVE SECRETARY	1,958.00	
				1-7273433	3/31/2026	TEMP - ADMIN ASSISTANT I - PL/	1,443.24	
				1-7311628	6/10/2026	TEMP - ADMIN ASSISTANT I - PL/	951.78	
				1-7315207	6/17/2026	TEMP - ADMIN ASSISTANT I - PL/	932.40	
				1-7320660	6/24/2026	TEMP - ADMIN ASSISTANT I - PL/	932.40	
				1-7324554	6/30/2026	TEMP - ADMIN ASSISTANT I - PL/	849.15	
				1-7329569	7/8/2026	TEMP - ADMIN ASSISTANT I - PL/	932.40	8,265.77
400997	7/17/2026	127342	APPRIVER, LLC	4059570	7/10/2026	24/7 PHENOMENAL SUPPORT	71.42	71.42
	Voucher:							
400998	7/17/2026	125759	AQUASANI WATER	HHH020009450	7/1/2026	WATER SERVICE - CMSC	40.96	
	Voucher:			HHH020009443	7/1/2026	WATER SERVICE - PLANNING	100.90	141.86

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
401000	7/17/2026	133964	ARAMSCO, INC.	S7785238.001	6/25/2026	SUPPLIES	2,221.69	
	Voucher:			S7747239.002	6/19/2026	SUPPLIES	103.96	
				S7736346.001	5/29/2026	SUPPLIES	2,517.00	
				S7736334.001	5/29/2026	SUPPLIES	890.59	
				S7747206.001	6/4/2026	SUPPLIES	1,355.60	
				S7747217.001	6/4/2026	SUPPLIES	2,086.24	
				S7747224.001	6/4/2026	SUPPLIES	774.96	
				S7747206.002	6/5/2026	SUPPLIES	434.40	
				S7736346.002	6/5/2026	SUPPLIES	434.40	
				S7747224.002	6/5/2026	SUPPLIES	289.60	
				S7736334.002	6/5/2026	SUPPLIES	289.60	
				S7775037.001	6/19/2026	SUPPLIES	934.47	
				S7747239.001	6/16/2026	SUPPLIES	1,034.19	
				S7775043.001	6/19/2026	SUPPLIES	2,975.46	
				S7760419.01	6/12/2026	SUPPLIES	2,706.23	
				S7760441.001	6/12/2026	SUPPLIES	735.20	
				S7762377.001	6/12/2026	SUPPLIES	921.58	20,705.17
401001	7/17/2026	139370	ARIAS, JORGE	7/8/26	7/7/2026	MEALS, TRAVEL - AUTO THEFT II	30.40	30.40
	Voucher:							
401002	7/17/2026	114463	AT&T	JUN/26	6/26/2026	ACCT# 287343698778 - 5/27 - 06/2	1,151.30	1,151.30
	Voucher:							
401003	7/17/2026	136032	ATHENS SERVICES	22115843	7/1/2026	STREET SWEEPING REFUSE DIS	5,562.55	5,562.55
	Voucher:							
401004	7/17/2026	136032	ATHENS SERVICES	22101959	7/1/2026	DW0000696 - JULY TRASH SERV	3,087.90	3,087.90
	Voucher:							
401005	7/17/2026	137564	AVAIL TECHNOLOGIES, INC.	SI110560	5/13/2026	CIP NO.17-07 - CITYWIDE BUS SI	65,000.00	65,000.00
	Voucher:							
401006	7/17/2026	129822	BEALS-RADAC, SHANNON	7/2/26	7/3/2026	CONTRACTED VET SERVICE	1,000.00	
	Voucher:			7/3/26	6/30/2026	CONTRACTED VET SERVICE	1,000.00	2,000.00
401007	7/17/2026	140989	BEST ROOFER LA	2-00776143	5/29/2026	REFUND C&D DEPOSIT BLD26-0	2,000.00	2,000.00
	Voucher:							
401008	7/17/2026	100521	BOB MARDIGIAN FLOOR COVERI	63426	6/30/2026	PARTS & LABOR FOR FLOORING	1,915.00	
	Voucher:			63326	6/30/2026	PARTS & LABOR FOR FLOORING	2,025.00	3,940.00
401009	7/17/2026	130706	BRIM, LAURA	JUNE/26	6/25/2026	EVENT SUPPLIES FOR ROCKET	129.94	129.94
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
401010	7/17/2026	140317	BRUNO, DION	26-07613	6/26/2026	REFUND SPAY/NEUTER DEPOSI	50.00	50.00
	Voucher:							
401011	7/17/2026	141296	C & B ELECTRIC CORP.	BLD26-00971	5/27/2026	REFUND DUPLICATE SUBMITTAL	196.09	196.09
	Voucher:							
401012	7/17/2026	141302	CALI ROOFING SOLUTIONS	2-00776238	5/29/2026	REFUND C&D DEPOSIT BLD26-0	2,000.00	2,000.00
	Voucher:							
401013	7/17/2026	100687	CALIFORNIA POLICE CHIEF'S AS	16363	7/1/2026	7/1 - 6/30/27 CPCA DUES	2,648.00	2,648.00
	Voucher:							
401014	7/17/2026	119842	CASWELL, MARK	8/13 - 8/15/26	6/3/2026	MEALS, TRAVEL - SLI SESSION I	388.50	388.50
	Voucher:							
401015	7/17/2026	120208	CELLEBRITE USA, CORP.	Q-501646-1	3/4/2026	SOFTWARE TRAINING FOR DIGI	6,300.00	6,300.00
	Voucher:							
401016	7/17/2026	120208	CELLEBRITE USA, CORP.	Q-496686-1	2/3/2026	ADVANCED SMARTPHONE ANAL	5,525.00	5,525.00
	Voucher:							
401017	7/17/2026	100794	CENTRAL BASIN WATER ASSN	FY26/27	7/1/2026	PRODUCER MEMBER DUES & AS	8,823.42	8,823.42
	Voucher:							
401018	7/17/2026	139255	CERAGON NETWORKS	1062300	5/7/2026	FCC LICENSE REGISTRATION (S	1,384.00	1,384.00
	Voucher:							
401019	7/17/2026	141300	CHIDO ENTERTAINMENT	7/8/26	7/8/2026	LIVE MUSIC ADELAIDE PILAR & E	1,800.00	1,800.00
	Voucher:							
401020	7/17/2026	126554	CINBAD INDUSTRY, INC.	12RPLCK	6/12/2026	REPAIR KENNEL #134, 210	2,300.00	2,300.00
	Voucher:							
401021	7/17/2026	126554	CINBAD INDUSTRY, INC.	14	7/8/2026	REPAIR KENNEL Q33, JUNK HAU	1,500.00	1,500.00
	Voucher:							
401022	7/17/2026	126128	CINTAS CORPORATION NO.3	4274797676	7/6/2026	SCRAPER, MAT,UNIFOIRM	464.83	
	Voucher:			4274477913	7/1/2026	SCRAPER, MAT,AIR FRESHNER	68.27	
				4275111199	7/8/2026	SCRAPER, MAT,AIR FRESHNER	68.27	
				4273922974	6/26/2026	TOWELS	35.93	637.30
401023	7/17/2026	100920	CITY OF SOUTH GATE	23011	7/1/2026	QUARTERLY MAINT. CONTRACT	81.00	81.00
	Voucher:							
401024	7/17/2026	130622	CLARK, ALAINA	8/24/26	4/23/2026	MEALS, TRAVEL - UAS CROWD M	57.95	57.95
	Voucher:							
401025	7/17/2026	100933	CLASSIC GRAPHIX	43689	6/26/2026	BLACK POLO - FIRE DEPT	88.00	
	Voucher:			43690	6/26/2026	POLOS EMBROIDERED LOGO - F	35.20	
				43688	6/26/2026	POLOS EMBROIDERED LOGO - F	35.20	158.40

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
401026	7/17/2026	122692	CLUB PROPHET SYSTEMS	INV4258188	7/1/2026	JULY 2026 POS SUBSCRIPTION	393.00	393.00
	Voucher:							
401027	7/17/2026	139834	COLLABORATEIQ	17325	6/25/2026	CONVERTIBLE H-TOP HEADSET	503.88	503.88
	Voucher:							
401028	7/17/2026	124923	CONSERVATION CORPS OF, LON	9105	6/30/2026	LITTER ABATEMENT SERVICES -	2,500.00	2,500.00
	Voucher:							
401029	7/17/2026	141310	CORNEJO, KEVIN	26-12331	6/23/2026	REFUND SPAY/NEUTER DEPOSI	50.00	50.00
	Voucher:							
401030	7/17/2026	113410	COUNTY OF LOS ANGELES	FY 2026-2027	7/9/2026	LAFCO NET OPERATING EXPEN	5,425.35	5,425.35
	Voucher:							
401031	7/17/2026	135635	CRAFTWATER ENGINEERING, IN	20-088-42	7/9/2026	CIP NO.22-14 - FURMAN PARL ST	19,054.75	19,054.75
	Voucher:							
401032	7/17/2026	132203	CUES, INC.	970071410	6/18/2026	DIAGNOSTIC CHARGE - UTILITIE	175.00	
	Voucher:			970071644	6/18/2026	PARTS & LABOR - UTILITIES	846.28	
				970071429	6/18/2026	PARTS & LABOR - UTILITIES	2,059.56	
				970071460	6/18/2026	PARTS & LABOR - UTILITIES	836.07	3,916.91
401033	7/17/2026	110663	DATAPROSE	DP2603037	6/30/2026	UTILITY BILLING - PRINT AND MA	9,122.77	9,122.77
	Voucher:							
401034	7/17/2026	111464	DBA: TPX COMMUNICATIONS	191176727-0	6/30/2026	ACCT# 13747 - 07/01 - 07/31/26	2,585.50	2,585.50
	Voucher:							
401035	7/17/2026	101238	DEMCO INC	7823057	6/25/2026	LIBRARY SUPPLIES & COVERS	253.47	253.47
	Voucher:							
401036	7/17/2026	109820	DOWNEY PATRIOT, THE	112314	5/7/2026	DISPLAY AD - THEATRE	660.00	
	Voucher:			112397	5/21/2026	DISPLAY AD - THEATRE	660.00	
				112510	6/4/2026	DISPLAY AD - THEATRE	660.00	
				112617	6/18/2026	DISPLAY AD - THEATRE	660.00	
				112655	6/18/2026	COMMUNITY DEV - SUMMARY O	480.00	
				112594	6/11/2026	CITY CLERK NOTICE OF PUBLIC	352.00	
				112604	6/11/2026	PUBLIC WORKS NOTICE OF FILI	768.00	4,240.00
401037	7/17/2026	124528	DOWNEY POOL SUPPLY	263330600	6/25/2026	JUNE SERVICE - 10627 OLD RIVE	292.75	292.75
	Voucher:							
401038	7/17/2026	101383	DOWNEY UNIFIED SCHOOL DIST	39271	5/27/2026	DOWNEY SWIM FACILITY - OPEF	25,067.80	25,067.80
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
401039	7/17/2026	120253	DUBE, TOM	34827 - 1 OF 2	7/13/2026	EFT - INSTRUCTOR FEE	583.10	
	Voucher:			34821 - 1 OF 2	7/13/2026	EFT - INSTRUCTOR FEE	1,590.40	
				34824 - 1 OF 2	7/13/2026	EFT - INSTRUCTOR FEE	848.40	3,021.90
401040	7/17/2026	141035	DUKE'S ROOT CONTROL, INC.	42946	6/30/2026	VAPOROOTER	4,532.43	4,532.43
	Voucher:							
401041	7/17/2026	116012	DUNN-EDWARDS PAINTS	2145A40290	6/18/2026	PAINT SUPPLIES	83.58	83.58
	Voucher:							
401042	7/17/2026	138413	ELIM HVAC INC	11170	6/18/2026	HVAC REPAIRS AT WILDERNESS	10,500.00	10,500.00
	Voucher:							
401043	7/17/2026	141305	ESQUERRA, JORGE	1-00258999	7/8/2026	REFUND C&D DEPOSIT BLD26-0	500.00	500.00
	Voucher:							
401044	7/17/2026	121908	EVERETT, MICHAEL	2-00776460	5/29/2026	REFUND C&D DEPOSIT BLD26-0	2,500.00	2,500.00
	Voucher:							
401045	7/17/2026	101588	EWING IRRIGATION PRODUCTS I	30962905	7/1/2026	SUPPLIES - YARD STOCK	1,104.97	
	Voucher:			30924983	6/29/2026	SUPPLIES - APOLLO GYM	577.66	
				30948551	6/30/2026	SUPPLIES - YARD STOCK	1,513.23	3,195.86
401046	7/17/2026	121673	FERGUSON WATERWORKS NO.1	79170	6/29/2026	LIGHTS, FLOOD LIGHTS	551.40	
	Voucher:			6465995	6/23/2026	SUPPLIES	515.28	1,066.68
401047	7/17/2026	105561	FIRE PROTECTION SPECIALISTS	572335	6/28/2026	ANNUAL FIRE SPRINKLER INSPE	1,560.00	
	Voucher:			572337	6/28/2026	ANNUAL FIRE SPRINKLER INSPE	760.00	
				572338	6/28/2026	ANNUAL FIRE SPRINKLER INSPE	760.00	3,080.00
401048	7/17/2026	124664	FM THOMAS AIR CONDITIONING	CIP 26-16 #3	6/30/2026	CIP NO.23-15 CMSC HVAC CONT	7,030.00	7,030.00
	Voucher:							
401049	7/17/2026	128119	FRONTIER COMMUNICATIONS	209-150-9696/JUN	6/25/2026	209-150-9696-103097-5 - 6/25 -7/2	1,971.19	1,971.19
	Voucher:							
401050	7/17/2026	128119	FRONTIER COMMUNICATIONS	213-011-9475/JUN	6/25/2026	213-011-9475-060606-5- 6/25 - 7/2	1,897.09	1,897.09
	Voucher:							
401051	7/17/2026	128119	FRONTIER COMMUNICATIONS	562-622-5424/JUN	6/28/2026	562-622-5424-030719-5 - 06/28 - 0	400.62	400.62
	Voucher:							
401052	7/17/2026	128119	FRONTIER COMMUNICATIONS	562-861-0772/JUN	6/28/2026	562-861-0772-111390-5 - 6/28 - 7/2	390.61	390.61
	Voucher:							
401053	7/17/2026	128119	FRONTIER COMMUNICATIONS	209-151-3878/JUL	7/1/2026	209-151-3878-072492-5 - 07/01 - 0	344.58	344.58
	Voucher:							
401054	7/17/2026	128119	FRONTIER COMMUNICATIONS	209-041-3991/JUN	6/28/2026	209-041-3991-121213-5 - 6/28 - 7/2	269.10	269.10
	Voucher:							

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401055	7/17/2026	128119	FRONTIER COMMUNICATIONS	209-070-7094/JUN	6/28/2026	209-070-7094-120513-5 - 6/28 - 7/	269.10	269.10
	Voucher:							
401056	7/17/2026	128119	FRONTIER COMMUNICATIONS	562-861-2180/JUN	6/28/2026	562-861-2180-031897-5 - 06/28 - 0	208.03	208.03
	Voucher:							
401057	7/17/2026	128119	FRONTIER COMMUNICATIONS	562-622-3470/JUN	6/28/2026	562-622-3470-102408-5 - 6/28 - 7/	208.03	208.03
	Voucher:							
401058	7/17/2026	128119	FRONTIER COMMUNICATIONS	209-069-8936/JUN	6/28/2026	209-069-8936-102307-5 - 6/28 - 7/	196.17	196.17
	Voucher:							
401059	7/17/2026	128119	FRONTIER COMMUNICATIONS	562-904-1650/JUN	6/28/2026	562-904-1650-050710-5 - 6/28 - 7/	183.33	183.33
	Voucher:							
401060	7/17/2026	128119	FRONTIER COMMUNICATIONS	213-034-3734/JUN	6/28/2026	213-034-3734-101807-5 - 6/28 - 7/	172.07	172.07
	Voucher:							
401061	7/17/2026	128119	FRONTIER COMMUNICATIONS	562-869-2810/JUN	6/28/2026	562-869-2810-071196-5 - 6/28 - 7/	165.62	165.62
	Voucher:							
401062	7/17/2026	128119	FRONTIER COMMUNICATIONS	562-940-1904/JUL	7/1/2026	562-940-1904-061997-5 - 07/01 - 7	153.06	153.06
	Voucher:							
401063	7/17/2026	128119	FRONTIER COMMUNICATIONS	562-869-2070/JUN	6/28/2026	562-869-2070-082517-5 - 6/28 - 7/	152.29	152.29
	Voucher:							
401064	7/17/2026	128119	FRONTIER COMMUNICATIONS	562-862-7119/JUN	6/25/2026	562-862-7119-033078-5 - 6/25 - 7/	122.02	122.02
	Voucher:							
401065	7/17/2026	128119	FRONTIER COMMUNICATIONS	562-622-4731/JUN	6/28/2026	562-622-4731-112097-5 - 6/28 - 7/	110.82	110.82
	Voucher:							
401066	7/17/2026	128119	FRONTIER COMMUNICATIONS	213-048-4050/JUN	6/25/2026	213-048-4050-100807-5 - 6/25 - 7/	84.53	84.53
	Voucher:							
401067	7/17/2026	124920	FUN EXPRESS	74269095501	6/30/2026	BDAY PARTY SUPPLIES	249.50	249.50
	Voucher:							
401068	7/17/2026	124345	GALLS, LLC	35587958	7/8/2026	DISTINCTION WEST COAST WOI	183.15	183.15
	Voucher:							
401069	7/17/2026	132396	GAME CHANGER SPORTS	1697	7/6/2026	SPORTS UNIFORM - TEE, VISOR	1,156.38	1,156.38
	Voucher:							
401070	7/17/2026	137020	GARCIA, ARTURO	JUNE/26	7/1/2026	REIMBURSE SAFETY GLASSES	177.80	177.80
	Voucher:							
401071	7/17/2026	116530	GARCIA, MICHELLE	7/22/26	7/9/2026	MEALS - BASIC VULNERABILITY	23.00	23.00
	Voucher:							

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401072	7/17/2026	116530	GARCIA, MICHELLE	8/4/26	7/9/2026	MEALS - BEHAVIORAL THREAT A	23.00	23.00
	Voucher:							
401073	7/17/2026	141318	GEMINI GROUP CONSULTING, LL	3183	3/17/2026	WATER UTILITIES SUPPLIES, FO	3,580.00	3,580.00
	Voucher:							
401074	7/17/2026	136064	GENUALDI, BIAGIO	2-00776622	5/29/2026	REFUND C&D DEPOSIT BLD26-0	2,500.00	2,500.00
	Voucher:							
401075	7/17/2026	136577	GOLDEN METERS SERVICE INC.	2313	6/26/2026	4/29/26 - 5/29/26 TEST BENCH TE	1,845.00	1,845.00
	Voucher:							
401076	7/17/2026	111961	GOMEZ, JOSE	8/19 - 8/21/26	7/9/2026	MEALS - ADVANCE CRISIS NEGC	258.00	258.00
	Voucher:							
401077	7/17/2026	140561	GPP ANALYTICS INC.	1232	6/30/2026	JUNE 2026 - SEAACA PERFORM/	22,278.75	22,278.75
	Voucher:							
401078	7/17/2026	101882	GRAINGERS	9953760361	6/16/2026	SUPPLIES	2,034.29	
	Voucher:			9966002801	6/25/2026	SUPPLIES	188.99	2,223.28
401079	7/17/2026	140665	GREENWEALTH ENERGY, SOLUT	1112	6/15/2026	EV STATION RETRACTOR CABLE	1,243.13	1,243.13
	Voucher:							
401080	7/17/2026	121839	H & H NURSERY INC.	17467	6/29/2026	PLANTS	714.45	714.45
	Voucher:							
401081	7/17/2026	135883	HENRY RADIO NETWORK	12533	7/1/2026	RADIO SERVICE - 50 RADIOS	700.00	700.00
	Voucher:							
401082	7/17/2026	141303	HERNANDEZ, GERALDIT	2-00776666	5/29/2026	REFUND C&D DEPOSIT BLD26-0	500.00	500.00
	Voucher:							
401083	7/17/2026	136263	HERNANDEZ, MICHAEL	8/19 - 8/21/26	7/9/2026	MEALS, TRAVEL - ADVANCE CRI	385.24	385.24
	Voucher:							
401084	7/17/2026	127578	HILL, MEGAN	8/18 - 8/21/26	6/25/2026	MEALS, TRAVEL - C.H.I.A. CONFE	375.05	375.05
	Voucher:							
401085	7/17/2026	113767	HILL'S PET NUTRITION SALES IN	257176875	6/14/2026	PET SUPPLIES	3,843.94	
	Voucher:			257544318	6/16/2026	PET SUPPLIES	668.55	
				257619814	6/26/2026	PET SUPPLIES	668.55	5,181.04
401086	7/17/2026	127258	HILLYARD, INC.	90005561	1/27/2026	DUST SHEET CASES	344.41	344.41
	Voucher:							
401087	7/17/2026	135836	HINOJOS, JOHN	8/4/26	6/18/2026	YESTERDAY'S DREAM BAND NA	1,300.00	1,300.00
	Voucher:							
401088	7/17/2026	140578	HIT THE SPOT	72226	7/22/2026	MASSAGES 7/22/26	648.00	648.00
	Voucher:							

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
401089	7/17/2026	135576	HOUSTON, HUGO	JULY/26	7/7/2026	D3 EXAM FEE, D3 RENEWAL FEE	160.00	160.00
	Voucher:							
401090	7/17/2026	126110	HUNTINGTON BEACH FORD	5087416	6/17/2026	PARTS	324.65	324.65
	Voucher:							
401091	7/17/2026	126310	IDEXX LABORATORIES, INC.	3204147522	6/25/2026	SNAP PARVO TEST	2,979.19	
	Voucher:			3202837475	6/8/2026	SNAP PARVO TEST	2,979.19	5,958.38
401092	7/17/2026	112945	INSIGHT PUBLIC SECTOR INC.	1101402232	6/23/2026	HPE/ARUBA NETWORKING EQUI	31,478.95	
	Voucher:			1101399678	6/23/2026	HPE/ARUBA NETWORKING EQUI	5,728.94	
				1101400325	6/24/2026	HPE/ARUBA NETWORKING EQUI	3,943.54	41,151.43
401093	7/17/2026	102200	JANI-KING OF CALIFORNIA INC	LAX07260033	7/1/2026	JULY JANITORIAL SERVICES	745.13	745.13
	Voucher:							
401094	7/17/2026	141309	KAZARIAN, SHERRY	26-12756	6/26/2026	REFUND SPAY/NEUTER DEPOSI	50.00	50.00
	Voucher:							
401095	7/17/2026	102478	KIMBALL MIDWEST	104553013	6/11/2026	SUPPLIES	190.13	
	Voucher:			104563199	6/16/2026	SUPPLIES	107.94	
				104574530	6/18/2026	SUPPLIES	263.65	561.72
401096	7/17/2026	120258	LA SIGNS & BANNERS	74017	6/24/2026	DECALS & MAGNETS	107.19	107.19
	Voucher:							
401097	7/17/2026	141308	LAMBERT, LORI	26-07614	6/26/2026	REFUND SPAY/NEUTER DEPOSI	50.00	50.00
	Voucher:							
401098	7/17/2026	119403	LANGUAGE NETWORK , INC.	508909	7/7/2026	INTERPRETATION - 7/1/26	764.20	764.20
	Voucher:							
401099	7/17/2026	141088	LAW OFFICES OF ANGEL HO, INC	2619-03	7/2/2026	SEAACA HECTOR GARFIO INVES	2,552.31	2,552.31
	Voucher:							
401100	7/17/2026	137563	LEADS ONLINE LLC	426181	6/15/2026	(7) CELLHAWK USER LICENSE R	9,733.50	9,733.50
	Voucher:							
401101	7/17/2026	137158	LEE-ISAIS, MARIO	7/8/26	7/7/2026	MEALS, TRAVEL - AUTO THEFT II	30.40	30.40
	Voucher:							
401102	7/17/2026	132027	LEXISNEXIS, A DIVISION OF REL	3096573051	6/30/2026	CONTENT FEATURE, COURTLINI	311.00	311.00
	Voucher:							
401103	7/17/2026	102636	LIBERTY FLAGS INC	124012	6/26/2026	SUPPLIES	1,575.17	1,575.17
	Voucher:							
401104	7/17/2026	102645	LIFE-ASSIST INC	2096775	6/29/2026	MEDICAL SUPPLIES	6,403.25	6,403.25
	Voucher:							

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
401105	7/17/2026	135284	LINDE GAS & EQUIPMENT INC.	57394540	6/22/2026	CYLINDER RENTAL	538.13	538.13
	Voucher:							
401106	7/17/2026	102516	LN CURTIS & SONS	INV1079916	6/16/2026	E. BALTAZAR	199.78	
	Voucher:			INV1079686	6/15/2026	A. NAVARRO	322.29	
				INV1080907	6/18/2026	K. IZAGUIRRE	35.96	
				INV1082173	6/23/2026	A. GARCIA	101.98	
				INV1081789	6/23/2026	Y. GRIMALDI	490.84	
				INV1084002	6/29/2026	K. IZAGUIRRE	1,050.70	
				INV1083389	6/25/2026	M. AMBRE	35.52	
				INV1083092	6/25/2026	R. LYONS	526.25	
				INV1084488	6/29/2026	W. SIMENTAL	380.84	
				INV1084423	6/29/2026	B. CHAIDEZ	110.99	3,255.15
401107	7/17/2026	134887	LONG BEACH BMW MOTORCYCL	57102	6/26/2026	2026 BMW MILE SERVICE, LEFT	1,336.69	
	Voucher:			57060	6/23/2026	REAR TIRES 2024 BMW	669.21	
				57081	6/24/2026	2023 BMW CLUTCH	2,296.80	4,302.70
401108	7/17/2026	132263	LUNA, MARIO	JUNE/26 - 2	6/30/2026	REIMBURSE ESGOFO FLASHLIG	19.92	
	Voucher:			JUNE/26 - 3	6/30/2026	REIMBURSE WORK BOOTS SOC	84.27	104.19
401109	7/17/2026	139891	MACIAS ROOFING INC.	2-00777256	5/26/2026	REFUND C&D DEPOSIT BLD26-0	2,500.00	2,500.00
	Voucher:							
401110	7/17/2026	129838	MEAR CONSTRUCTION, INC.	4063	7/2/2026	INTERIOR OFFICE PAINTING - 6/	1,550.00	1,550.00
	Voucher:							
401111	7/17/2026	141315	MEDRANO, BRENDA	7/27 - 7/31/25	7/13/2026	MEALS, TRAVEL - BASIC LATENT	326.70	326.70
	Voucher:							
401112	7/17/2026	141301	MEHELIC, LAWRENCE	2-00774709	7/7/2026	REFUND C&D DEPOSIT BLD26-0	2,720.39	2,720.39
	Voucher:							
401113	7/17/2026	138802	MIDWEST VETERINARY SUPPLY,	29174723-200	7/7/2026	PET SUPPLIES	1,819.44	
	Voucher:			29174723-100	7/8/2026	PET SUPPLIES	109.40	
				29174723-050	7/8/2026	PET SUPPLIES	110.15	
				29174723-150	7/7/2026	PET SUPPLIES	218.79	2,257.78
401114	7/17/2026	114829	MINUTEMAN PRESS	28889	6/30/2026	SEAACA FORMS	90.51	90.51
	Voucher:							
401115	7/17/2026	129855	MISS WEST COAST PRODUCTIOI	6/26/26	6/14/2026	SETTLEMENT - MISS WEST COA	2,796.46	2,796.46
	Voucher:							

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
401116	7/17/2026	116215	MISSION LINEN SUPPLY	526280566	6/25/2026	LINEN MAINTENANCE	152.99	
	Voucher:			526270619	6/24/2026	LINEN MAINTENANCE	281.33	
				526313541	7/1/2026	LINEN MAINTENANCE	281.33	
				526365435	7/9/2026	LINEN MAINTENANCE	152.99	
				526356598	7/8/2026	LINEN MAINTENANCE	281.33	
				526321651	7/2/2026	LINEN MAINTENANCE	152.99	1,302.96
401117	7/17/2026	137283	MORAN, MIGUEL	260724-B	7/8/2026	SUMMER CONCERTS 2026 (7 DA	3,500.00	3,500.00
	Voucher:							
401118	7/17/2026	125127	MR. BILL'S, AUTO BODY & PAINT,	10783	6/18/2026	PARTS & LABOR - '24 FORD	4,965.18	4,965.18
	Voucher:							
401119	7/17/2026	103221	NAPA AUTO PARTS	721049	6/15/2026	SUPPLIES	590.55	
	Voucher:			720573	6/10/2026	SUPPLIES	164.59	
				720738	6/12/2026	SUPPLIES	219.73	
				720958	6/15/2026	SUPPLIES	83.36	
				722709	6/30/2026	SUPPLIES	147.14	
				722707	6/30/2026	SUPPLIES	9.53	
				721280 - 2	6/30/2026	SUPPLIES	23.41	1,238.31
401120	7/17/2026	128991	NETFILE, INC.	11107	7/9/2026	8/1/26 - 07/31/27 SUBSCRIPTION	3,600.00	3,600.00
	Voucher:							
401121	7/17/2026	141043	NEW UNITI HOLDCO LP, UNITI/WI	77556670	6/29/2026	ACCT# 200187730 - TELEPHONE	2,768.04	2,768.04
	Voucher:							
401122	7/17/2026	133693	NICHE ACADEMY LLC	12921	7/1/2026	7/1/26 - 7/01/27 ANNUAL RENEWA	4,088.07	4,088.07
	Voucher:							
401123	7/17/2026	126120	NILSEN, ERIC	34911 - 1 OF 2	7/13/2026	EFT - INSTRUCTOR FEE	361.20	361.20
	Voucher:							
401124	7/17/2026	141306	OCHOA, JENNIFER	26-12400	6/23/2026	REFUND SPAY/NEUTER DEPOSI	50.00	50.00
	Voucher:							
401125	7/17/2026	103344	OCLC, INC.	1000512899	6/30/2026	CLOUD LIBRARY EAUDIOBOOK &	910.96	
	Voucher:			1000506659	7/1/2026	EZPROXY 7/1 - 6/30/26 - LIBRARY	823.09	
				1000513102	6/30/2026	CLOUD LIBRARY EAUDIOBOOK &	778.58	2,512.63
401126	7/17/2026	103346	OFFICE DEPOT INC	472321108001	6/12/2026	OFFICE SUPPLIES	32.03	
	Voucher:			474252721001	6/30/2026	OFFICE SUPPLIES	29.03	
				474253218001	6/30/2026	OFFICE SUPPLIES	30.93	91.99
401127	7/17/2026	135789	OMEGA INDUSTRIAL SUPPLY, INC	170512	6/19/2026	FACE LIFT FOR ASPHALT, CONC	2,101.44	2,101.44
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
401128	7/17/2026	126555	ON POINT GAME WEAR	2171	7/7/2026	TSHIRTS WITH LOGO - APOLLO I	1,605.84	
	Voucher:			1912	7/1/2026	DRIFIT JERSEY, HOODIES WITH	1,480.70	
				1944	7/1/2026	HOODIES WITH LOGO - APOLLO	564.93	
				1945	7/1/2026	YOUTH BASEBALL HATS WITH L	2,015.52	
				2066	7/1/2026	STAFF NAVY TSHIRTS WITH LOG	1,840.00	
				2163	7/1/2026	TSHIRTS WITH LOGO - PREMIER	772.95	
				1909	7/1/2026	BLACK HATS WITH LOGO; ORAN	1,790.10	
				1910	7/1/2026	SPORTS GREY TSHIRT WITH LO	632.89	
				1911	6/1/2026	HOODIE WITH LOGO, CUNCE BA	2,204.48	
				2067	7/9/2026	T-SHIRTS WITH LOGO - STAFF S	2,192.04	15,099.45
401129	7/17/2026	137284	ORIGIN BRAND MERCH	22689-2	7/6/2026	SUMMER UNIFORMS	3,233.30	
	Voucher:			22689 -	7/6/2026	SPRINT PERFORMANCE TEES	1,732.64	
				22689 - 1	7/6/2026	COOLING PERFORMANCE POWI	2,865.03	7,830.97
401130	7/17/2026	139808	OSORIO, FRANK	8/11/26	6/22/2026	TRAVEL - BREATH ALCOHOL TES	4.50	4.50
	Voucher:							
401131	7/17/2026	134556	PACIFIC OFFICE AUTOMATION	5039294590	7/1/2026	6/30 - 7/29/26 CANON COPIER US	383.79	383.79
	Voucher:							
401132	7/17/2026	113607	PACIFIC SURVEYS, LLC	34810	6/25/2026	SERVICE CHARGE - MOBILIZATI	1,963.00	1,963.00
	Voucher:							
401133	7/17/2026	133984	PARTS AUTHORITY LLC	65544524	2/26/2026	AIR FILTER	32.43	
	Voucher:			65-840851	6/8/2026	PARTS	24.83	
				102-393075	6/9/2026	PARTS	156.00	
				65-847540	6/10/2026	PARTS	16.31	
				65-849073	6/11/2026	PARTS	522.89	
				65-849540	6/11/2026	PARTS	250.35	
				65-886517	6/25/2026	PARTS	25.53	1,028.34
401134	7/17/2026	141313	PIEPER, MICHAEL	260715	2/18/2026	SUMMER CONCERT SERIES - 7/	1,375.00	1,375.00
	Voucher:							
401135	7/17/2026	138298	PORTILLO, KELLY	9/14 - 9/18/26	7/8/2026	MEALS, TRAVEL - CERTIFIED OE	643.64	643.64
	Voucher:							
401136	7/17/2026	114000	PROFORCE LAW ENFORCEMEN	1605304	4/2/2026	PARTS	1,370.62	1,370.62
	Voucher:							
401137	7/17/2026	130620	PROFORMA APOLLO GROUP	BR54001947A	6/19/2026	BUSINESS CARDS	29.33	
	Voucher:			BR54001948A	6/19/2026	BUSINESS CARDS	25.02	54.35

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
401138	7/17/2026	134374	PTM GENERAL ENGINEERING SV	P2517-03	6/9/2026	CIP 25-14 NEW TRAFFIC SIGNAL	63,952.88	63,952.88
	Voucher:							
401139	7/17/2026	135839	PUPPIES AND REPTILES, FOR PA	9268	3/9/2026	75 MINUTE REPTILE SHOW - DEI	395.00	395.00
	Voucher:							
401140	7/17/2026	103657	PYRO-COMM SYSTEMS INC	73385	6/24/2026	TROUBLESHOOT & REPLACE BA	4,521.55	
	Voucher:			74496	7/2/2026	FIRE ALARM MONITORING - THE	420.00	
				74498	7/2/2026	FIRE ALARM MONITORING - FIRE	225.00	
				74495	7/2/2026	FIRE ALARM MONITORING - TRA	210.00	
				74641	7/2/2026	FIRE ALARM MONITORING - APC	120.00	
				74497	7/2/2026	FIRE ALARM MONITORING - POL	225.00	
				74643	7/2/2026	FIRE ALARM MONITORING - APC	225.00	
				73389	6/24/2026	WIRELESS TAMPE SWITCHES - F	2,930.00	8,876.55
401141	7/17/2026	140783	QUEST HEATING AND AIR	1102	7/1/2026	HVAC SERVICE CALL - FIRESTAT	2,620.00	
	Voucher:			1101	7/1/2026	HVAC SYSTEM SERVICE - FIRES	3,980.00	6,600.00
401142	7/17/2026	125779	QUIROZ ELECTRICAL SERVICES	2375	6/5/2026	WAP ALIGNMENT - PARAMOUNT	4,580.00	4,580.00
	Voucher:							
401143	7/17/2026	103753	REGENTS - UNIVERSITY OF CALI	13017701	7/5/2026	ONLAW PRO - 07/5/26 - 08/4/202	184.00	184.00
	Voucher:							
401144	7/17/2026	134779	REGIONAL TAP SERVICE CENTEI	6027615	6/30/2026	JUNE 2026 TAP SALES	150.72	150.72
	Voucher:							
401145	7/17/2026	110414	RESOURCE BUILDING MATERIAL	4235921	6/30/2026	CONCRETE MIX	339.44	339.44
	Voucher:							
401146	7/17/2026	141307	REYES, DALE	26-09635	6/4/2026	REFUND SPAY/NEUTER DEPOSI	50.00	50.00
	Voucher:							
401147	7/17/2026	119389	RISK MANAGEMENT PROFESSIO	260242	7/6/2026	AGREEMENT FOR PROFESSION	1,370.00	1,370.00
	Voucher:							
401148	7/17/2026	122187	RMI INTERNATIONAL	41926	6/30/2026	SECURITY GUARD SERVICES - E	150.76	150.76
	Voucher:							
401149	7/17/2026	141311	ROA, RITA	7/1/26	7/1/2026	REFUSED ADOPTION	200.00	200.00
	Voucher:							
401150	7/17/2026	106779	ROADLINE PRODUCTS INC USA	22951	6/11/2026	12X6 HIP YELLOW SIGN & STREI	647.67	
	Voucher:			23022	6/11/2026	SUPPLIES	2,608.08	3,255.75
401151	7/17/2026	111667	ROBERTS, ETHAN	8/18 - 8/21/26	6/25/2026	MEALS,TRAVEL - C.H.I.A. CONFE	375.05	375.05
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
401152	7/17/2026	141314	ROBLEDO, DOLORES	MARCH/26	3/23/2026	REIMBURSE TOTEL BAGS FOR C	103.02	103.02
	Voucher:							
401153	7/17/2026	138048	ROMERO, ULISSES	1-00257067	5/29/2026	REFUND C&D DEPOSIT BLD26-0	2,500.00	2,500.00
	Voucher:							
401154	7/17/2026	141304	ROOF PRO	2-00778147	7/9/2026	REFUND C&D DEPOSIT BLD26-0	1,500.00	1,500.00
	Voucher:							
401155	7/17/2026	121638	ROSS, BRITTIN	7/3/26	7/3/2026	CONTRACTED VET SERVICE	1,000.00	1,000.00
	Voucher:							
401156	7/17/2026	119058	S & L SECURITY, INC.	19.4531	7/2/2026	6/25 - 6/27/26 - CMSC 2 UNARME	256.00	256.00
	Voucher:							
401157	7/17/2026	103959	S&J SUPPLY COMPANY, INC	S100273868.002	6/30/2026	SUPPLIES	4,729.32	
	Voucher:			S100273874.001	6/30/2026	SUPPLIES	2,361.59	7,090.91
401158	7/17/2026	135629	SALAZAR, MARCO	JUNE-JULY/26	7/8/2026	MILEAGE	63.10	63.10
	Voucher:							
401159	7/17/2026	140324	SB CARPET CLEANING	1144	6/23/2026	DOWNEY PD 6/19/26 - CLEANING	1,200.00	1,200.00
	Voucher:							
401160	7/17/2026	138951	SDI PRESENCE LLC	23155	6/30/2026	ERP REPLACEMENT CONSULTIN	13,177.50	13,177.50
	Voucher:							
401161	7/17/2026	138174	SHELAT ATKINS, ANJALI	35151	7/7/2026	INSTRUCTOR FEE	954.80	
	Voucher:			35044	7/7/2026	INSTRUCTOR FEE	238.00	
				35042	7/7/2026	INSTRUCTOR FEE	199.15	1,391.95
401162	7/17/2026	107239	SHERWIN-WILLIAMS	31286171330626	6/25/2026	PAINT & SUPPLIES	55.91	
	Voucher:			3230175170626	6/17/2026	PAINT & SUPPLIES	109.12	
				30809171330626	6/24/2026	PAINT	256.15	
				3081175170626	6/16/2026	PAINT & SUPPLIES	124.38	
				31575171330626	6/26/2026	PAINT & SUPPLIES	128.68	674.24
401163	7/17/2026	136747	SMITH, REBECCA	MARCH/26	6/19/2026	REIMBURSEMENT INSULATED S	198.90	198.90
	Voucher:							
401164	7/17/2026	139517	SO CAL ELECTRIC COMPANY INC	70226-01	6/30/2026	PROJECT - SEAACA LED HEADS	9,915.12	9,915.12
	Voucher:							
401165	7/17/2026	136687	SOCAL ARCON LLC	26-003	6/30/2026	5 - EXPANDABLE BATON CERTIF	750.00	750.00
	Voucher:							
401166	7/17/2026	139014	SOCAL ROOFING SOLUTIONS	2-00776156	5/28/2026	REFUND C&D DEPOSIT BLD26-0	2,500.00	2,500.00
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
401167	7/17/2026	135638	SOUTHERN CALIF SECURITY CE	152776	7/9/2026	KEYS	26.52	26.52
	Voucher:							
401169	7/17/2026	104208	SOUTHERN CALIFORNIA EDISON	700652301604/JU	6/18/2026	700652301604 - 05/15 - 06/15/26	142.14	
	Voucher:			700106759153/JU	6/30/2026	700106759153 - 6/01 - 06/29/26	278.90	
				700156507726/JU	7/1/2026	700156507726 - 06/01 - 06/30/26	634.27	
				700157818135/JU	7/1/2026	700157818135 - 6/01 - 06/30/26	1,449.21	
				700157726589/JU	7/1/2026	700157726589 - 06/01 - 06/30/26	266.98	
				700365003970/JU	6/30/2026	700365003970 - 5/7 - 6/07/26	2,192.35	
				700121901863/JU	6/26/2026	700121901863 - 5/26 - 06/23/26	820.50	
				700722470491/JU	6/29/2026	700722470491 - 05/27 - 06/24/26	3,712.02	
				700088035426/JU	6/26/2026	700088035426 - 5/26 - 6/23/26	8,395.24	
				700324576592/JU	7/2/2026	700324576592 - 6/01 - 06/29/26	139.30	
				700105306577/JU	7/2/2026	700105306577 - 5/11 - 6/29/26	124.25	
				700102254616/JU	7/2/2026	700102254616 - 05/07 - 06/29/26	68.12	
				700096820996/JU	7/2/2026	700096820996 - 05/07 - 06/30/26	1,671.11	
				700650965327/JU	7/2/2026	700650965327 - 05/15 - 06/15/26	28.82	
				700564703126/JU	7/1/2026	700564703126 - 06/01 - 06/30/26	260.10	
				700489638563/JU	6/26/2026	700489638563 - 5/26 - 06/23/26	3,572.49	
				700471598583/JU	6/26/2026	700471598583 - 5/26 - 06/23/26	133.44	
				700621619288/JU	6/30/2026	700621619288 - 5/28 - 06/25/26	7,421.24	31,310.48
401170	7/17/2026	104208	SOUTHERN CALIFORNIA EDISON	700477570349/JU	7/7/2026	700477570349 - INSTALLMENT PI	4,325.85	4,325.85
	Voucher:							
401171	7/17/2026	141317	STALLARD PANEBIANCO P.C.	292	6/25/2026	TIMEKEEPING INVESTIGATION E	5,343.00	5,343.00
	Voucher:							

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
401173	7/17/2026	104256	STAPLES ADVANTAGE	6066955606	6/25/2026	OFFICE SUPPLIES	157.92	
	Voucher:			6066955650	6/25/2026	OFFICE SUPPLIES	99.69	
				6066955589	6/25/2026	OFFICE SUPPLIES	200.97	
				6066955593	6/25/2026	OFFICE SUPPLIES	248.36	
				6066955594	6/25/2026	OFFICE SUPPLIES	22.09	
				6066955657	6/25/2026	OFFICE SUPPLIES	90.59	
				6066955668	6/25/2026	OFFICE SUPPLIES	24.30	
				6066955579	6/25/2026	OFFICE SUPPLIES	62.91	
				6066955583	6/25/2026	OFFICE SUPPLIES	175.42	
				6066955603	6/25/2026	OFFICE SUPPLIES	112.65	
				6066955610	6/25/2026	OFFICE SUPPLIES	89.19	
				6066955578	6/25/2026	OFFICE SUPPLIES	70.34	
				6066955628	6/25/2026	OFFICE SUPPLIES	27.18	
				6066955670	6/25/2026	OFFICE SUPPLIES	119.85	
				6066955600	6/25/2026	OFFICE SUPPLIES	69.58	
				6066955591	6/25/2026	OFFICE SUPPLIES	431.50	
				6066955581	6/25/2026	OFFICE SUPPLIES	16.67	
				6066955665	6/25/2026	OFFICE SUPPLIES	87.65	
				6066955666	6/25/2026	OFFICE SUPPLIES	44.19	2,151.05
401174	7/17/2026	119069	STAY GREEN INC.	126425	6/30/2026	JUNE 2026 - LANDSCAPE MAIN C	1,035.00	1,035.00
	Voucher:							
401175	7/17/2026	104329	SUNSET PRINTER	49431	6/19/2026	8.5 X 11 PRINTS, BANNER, & POS	4,465.86	
	Voucher:			49449	6/30/2026	WARNING LABELS	226.53	4,692.39
401176	7/17/2026	130186	SUPPLY SOLUTIONS	166859	5/1/2026	SUPPLIES	811.84	
	Voucher:			166821	4/24/2026	SUPPLIES	416.33	1,228.17
401177	7/17/2026	112072	TALX UC EXPRESS	2074299726	6/30/2026	UMEMPLOYMENT CASE MANAG	173.03	173.03
	Voucher:							
401178	7/17/2026	135376	TCM, J. GALT, INC.	1734	6/30/2026	REPLACE BROKEN VALVE- GOLI	2,627.07	2,627.07
	Voucher:							
401179	7/17/2026	124421	TETRA TECH, INC.	52610330	7/6/2026	CIP NO.20-35 FIRESTONE BLVD.	13,830.00	13,830.00
	Voucher:							
401180	7/17/2026	137334	TEXTRON E-Z-GO LLC	94698368	6/22/2026	LABOR	248.75	248.75
	Voucher:							
401181	7/17/2026	121979	THE COUNSELING TEAM INT'L	INV110621	6/30/2026	CONTRACTED COUNSELING FFS	125.00	
	Voucher:			INV110494	6/30/2026	PSYCH TESTING	350.00	475.00

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
401182	7/17/2026	118909	THE PIN CENTER	626242	6/30/2026	70TH PINS N-4998	988.00	988.00
	Voucher:							
401183	7/17/2026	116078	THOMSON REUTERS	853782775	7/1/2026	SOFTWARE SUBSCRIPTION	616.09	616.09
	Voucher:							
401184	7/17/2026	103017	TIME WARNER CABLE	188354301060126	6/1/2026	188354301 - 06/01 - 06/30/26	126.73	
	Voucher:			170258701062126	6/21/2026	170258701 - 06/21 - 07/20/26	479.01	
				188354401062126	6/21/2026	188354401 - 06/21 - 07/20/26	449.53	
				188354901062126	6/21/2026	188354901 - 06/21 - 07/20/26	154.17	
				188354801062126	6/21/2026	188354801 - 06/21 - 07/20/26	133.06	
				188354601062126	6/21/2026	188354601 - 06/21 - 07/20/26	1,016.92	2,359.42
401185	7/17/2026	124672	T-MOBILE USA INC.	L2606040178	6/4/2026	PROSPECTIVE PRECISION LOCA	115.00	115.00
	Voucher:							
401186	7/17/2026	124672	T-MOBILE USA INC.	L2606170067	6/17/2026	PROSPECTIVE PRECISION LOCA	115.00	115.00
	Voucher:							
401187	7/17/2026	124672	T-MOBILE USA INC.	L2606080045	6/8/2026	TIME DIFFERENCE OF ARRIVAL (	50.00	50.00
	Voucher:							
401188	7/17/2026	124672	T-MOBILE USA INC.	991776765/JUL26	6/21/2026	991776765 - 5/21 - 6/20/26	40.35	40.35
	Voucher:							
401189	7/17/2026	139371	TORRES, ANTHONY	8/20 - 8/21/26	5/25/2026	ADVANCED ROADSIDE IMPAIREI	90.08	90.08
	Voucher:							
401190	7/17/2026	104528	TRAINING INNOVATIONS INC	26-074	6/8/2026	7/1/26 - 6/30/27 TMS SOFTWARE	875.00	875.00
	Voucher:							
401191	7/17/2026	134802	TRIPEPI, SMITH AND ASSOCIATE	17500	6/30/2026	GENERAL ACCOUNT SUPPORT -	583.75	583.75
	Voucher:							
401192	7/17/2026	134396	TRUJILLO, MARIO	7/14 - 7/16/26	7/8/2026	PER DIEM - NALEO 43RD ANNUA	258.00	258.00
	Voucher:							
401193	7/17/2026	108324	U.S. ARMOR CORPORATION	52907	6/16/2026	E. HALLER	942.39	
	Voucher:			52958	6/22/2026	N. TORRES	942.39	
				52999	6/24/2026	A. REYES	942.39	2,827.17
401194	7/17/2026	131426	UKG KRONOS SYSTEMS INC.	I10080065648	7/10/2026	KRONOS AGREEMENT EXTENSI	5,137.26	5,137.26
	Voucher:							
401195	7/17/2026	120080	UNIFORM DEPOT INC., DBA: MR.	9631	6/30/2026	M. QUINTERO	470.67	
	Voucher:			9632	6/30/2026	D. SANCHEZ	198.73	
				9630	6/30/2026	J. VALDIVIA	81.77	751.17

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
401196	7/17/2026	126723	UNITED PACIFIC SERVICES, INC.	26-0620-2	6/20/2026	TREE TRIMMING SERVICES 7/1/2	10,319.00	10,319.00
	Voucher:							
401197	7/17/2026	139740	UNITED STEEL FENCE COMPANY	210159	6/30/2026	REMOVAL & REPAIR SWING GAT	2,347.00	2,347.00
	Voucher:							
401198	7/17/2026	119394	UP AND AWAY	1053306	7/8/2026	GIFT STORE ITEMS	1,012.39	1,012.39
	Voucher:							
401199	7/17/2026	139906	US JETTING LLC	201674	6/26/2026	SUPPLIES	1,989.00	1,989.00
	Voucher:							
401200	7/17/2026	141312	UTAMA, YOVY	7/1/26	7/1/2026	DENIED ADOPTION	200.00	200.00
	Voucher:							
401201	7/17/2026	128786	VALENZUELA, FRANCES	DDLM 2026-02D	7/8/2026	CALAVERAS MATERIALS, DEMOI	2,677.48	2,677.48
	Voucher:							
401202	7/17/2026	139059	VALINO, CRYSTAL	7/1/26	7/3/2026	CONTRACTED VET SERVICE	1,000.00	
	Voucher:			7/8/26	7/9/2026	CONTRACTED VET SERVICES	1,000.00	2,000.00
401203	7/17/2026	119815	VAN, DAVID	8/17 - 8/19/26	6/3/2026	SLI SESSION VII - MEALS & TRA\	285.26	285.26
	Voucher:							
401204	7/17/2026	127894	VCA LAKEWOOD ANIMAL HOSPIT	7/9/26	7/9/2026	JUN 26 / EMERGENCY VET SER\	35,149.11	35,149.11
	Voucher:							
401205	7/17/2026	132112	VERIZON CONNECT NWF, INC.	326000089016	7/1/2026	100000175537 - 06/01 - 06/30/26	478.50	478.50
	Voucher:							
401206	7/17/2026	112607	VERIZON WIRELESS	6147227211	6/28/2026	270145074-00026 - 05/29 - 06/28/2	40.01	
	Voucher:			6147227206	6/28/2026	270145074-00019 - 5/29 - 06/28/26	247.57	
				6147227196	6/28/2026	270145074-00004 - 5/29 - 06/28/26	2,000.80	
				6147227208	6/28/2026	270145074-00023 - 5/29 - 06/28/26	130.07	
				6147227199	6/28/2026	270145074-00008 - 5/29 - 06/28/26	151.54	
				6147227205	6/28/2026	270145074-00017 - 05/29 - 06/28/2	40.01	2,610.00
401207	7/17/2026	140597	VICTORY FUNDRAISING, AND EV	1011	7/6/2026	FUNDRAISING CONSULTING SEI	10,500.00	10,500.00
	Voucher:							
401208	7/17/2026	111484	VILLASENOR-GALVAN, MELISSA	7/7/26	7/7/2026	PETTY CASH - C. FROMETA PER	344.00	344.00
	Voucher:							
401209	7/17/2026	111484	VILLASENOR-GALVAN, MELISSA	5/11 - 6/27/26	7/7/2026	PETTY CASH	153.56	153.56
	Voucher:							
401210	7/17/2026	111484	VILLASENOR-GALVAN, MELISSA	7*14- 7/15/26	7/13/2026	PETTY CASH - C. FROMETA 2026	172.00	172.00
	Voucher:							

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
401211	7/17/2026	130444	WEBCO LB LLC	LB9264	6/22/2026	PRESSURE WASH 6/16/26 - DISC	1,200.00	
	Voucher:			LB9265	6/22/2026	PRESSURE WASH 6/19/26 - FURI	1,200.00	
				LB9290	6/29/2026	PRESSURE WASH 6/26/26 - INDE	1,200.00	
				LB9291	6/29/2026	PRESSURE WASH 6/27/26 - INDE	1,200.00	4,800.00
401212	7/17/2026	104753	WELLS FARGO BANK	2569912	7/2/2026	ADMIN CHARGE - TRUSTEE FEE	2,500.00	2,500.00
	Voucher:							
401213	7/17/2026	104798	WHITTIER FERTILIZER CO	440284	6/26/2026	FINE COVER MULCH	530.40	
	Voucher:			440282	6/26/2026	FINE COVER MULCH	640.90	1,171.30
401214	7/17/2026	126722	WILLIAMS PIPELINE, CONTRACT	854-7	6/25/2026	11523 PARAMOUNT BLVD - INSTA	5,000.00	
	Voucher:			854-6	6/25/2026	7845 STEWART & GRAY - INSTAL	5,000.00	10,000.00
401215	7/17/2026	122606	WITTMAN ENTERPRISES, LLC	WITT-000718	6/30/2026	JUNE 2026 BILLING SERVICES	40,828.44	40,828.44
	Voucher:							
401216	7/17/2026	126633	WOOD RODGERS, INC.	201792RPLCK	2/28/2026	CIP NO.25-06 - WELL NO.2 REHA	110.00	110.00
	Voucher:							
30004730	7/10/2026	104915	CALPERS	Ben1778167	7/10/2026	ANTHEM SELECT HMO: PAYMEN	666,098.35	666,098.35
	Voucher:							
30004731	7/10/2026	131237	VOYA/BPAS ANNUITY HRA019	Ben1778169	7/10/2026	CONTRIBUTIONS TO RHSP: PAY	24,713.62	24,713.62
	Voucher:							
30004734	7/10/2026	107444	CALIFORNIA PUBLIC EMPLOYEE	Ben1778175	7/10/2026	PERS EPMC: PAYMENT	516,093.03	516,093.03
	Voucher:							
30004735	7/10/2026	141267	VOYA/BPAS RHSP ACTIVE EMPL	Ben1778177	7/10/2026	RHSP ACTIVE EMPL: PAYMENT	16,200.00	16,200.00
	Voucher:							

Sub total for BANK OF THE WEST: 2,045,956.45

270 checks in this report.

Grand Total All Checks: 4,289,707.66

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:	**JULY 28, 2026**
SUBJECT:	**APPROVAL OF A PROFESSIONAL SERVICES AGREEMENT WITH NINYO & MOORE FOR ENVIRONMENTAL REMEDIATION SERVICES AT 9255 IMPERIAL HIGHWAY, CAPITAL IMPROVEMENT PROJECT (CIP) NO. 17-01**

EXECUTIVE SUMMARY

The City Council will consider the approval of a Professional Services Agreement with Ninyo & Moore to continue with environmental remediation services at 9255 Imperial Highway to obtain closure of the ongoing remediation case at said location and acceptance by the Los Angeles Regional Water Quality Control Board (LARWQCB)

RECOMMENDATION

That the City Council:

1. Approve the Professional Services Agreement with Ninyo & Moore for Environmental Remediation Services for a 12-month term beginning on July 29, 2026, for a total contract amount of $149,897;

2. Authorize the Mayor to execute the Professional Services Agreement with Ninyo & Moore in the amount of $149,897; and,

3. Authorize the City Manager, or his designee, to execute any non-substantive extensions, change orders and amendments to the agreement up to the authorized budget amount of $350,000.

BACKGROUND

In 2005, the City of Downey acquired the property located at 9255 Imperial Highway (see Attachment A), formerly known as the Spartan Lacquer and Paint Facility, for roadway construction purposes in conjunction with the extension of Ardis Avenue (now Caring Way) from Congressman Steve Horn Way to Imperial Highway as part of the Kaiser Permanente Medical Center Development. Upon acquisition of the property, the City demolished the existing buildings, removed six underground storage tanks, and conducted environmental-related testing at the site. The test results indicated soil contamination due to elevated concentrations of contaminants in the soil and groundwater. The City prepared a work plan for the environmental remediation work and submitted it to the LARWQCB for review and approval. The LARWQCB conditionally approved the environmental remediation work plan through the installation and operation of a soil vapor extraction (SVE) system with vapor extraction and groundwater monitoring wells. Over the years, extensive environmental remediation has been completed at the site, which has proven successful in reducing the level of contaminants.

In December 2015, the City and SCS Engineers, a third-party consultant assisting the City with this effort by providing oversight of the remediation process, report preparation, and review and attendance at meetings, met with the LARWQCB to discuss the final closure of the environmental remediation efforts. The LARWQCB indicated that the groundwater sampling and soil vapor extraction monitoring data continued to detect presence of low contaminant concentrations of volatile organic compounds and total petroleum hydrocarbons and advised the City to continue its environmental remediation efforts. SCS Engineers developed an Environmental Data Review and Recommendation Report. In May 2016, the LARWQCB approved the recommendations to resume environmental remediation.

In June 2016, staff solicited proposals for environmental remediation services based on LARWQCB's approved recommendations for soil vapor and groundwater contaminant remediation. In July 2016, the City received four proposals, with Ninyo & Moore ranked the highest based on its thorough understanding of the City's soil vapor remediation goals and objectives, effective work program, and relevant experience providing similar soil vapor and groundwater contamination remediation services. In September 2016, the City Council approved a professional services agreement with Ninyo & Moore for the environmental remediation services at the subject site. Ninyo & Moore began the environmental remediation services, which included project coordination, preparation of site-specific Health and Safety and Quality Control/Quality Assurance Plans, installation of new soil vapor extraction system, vapor sampling and analysis at eight vapor extraction wells, installation of new soil vapor probe wells, groundwater monitoring, submission of technical reports to the LARWQCB and coordination with the South Coast Air Quality Management District (SCAQMD) to obtain "Site Specific" permits.

In February 2018, Ninyo & Moore, SCS Engineers, and staff met with the LARWQCB to discuss remediation efforts and the latest monitoring data. The LARWQCB acknowledged that the monitoring data showed that the concentrations of contaminants in the soil and groundwater had significantly decreased. However, contaminants were still present and, therefore, continued soil vapor remediation efforts were still required by the LARWQCB. As environmental remediation efforts continued, Ninyo & Moore, SCS Engineers, and staff continued meeting with the LARWQCB. Subsequently, the soil vapor extraction equipment was changed from a Carbon Absorption System to a Catalytic Oxidation System, and the contaminant levels continued to decrease. Although the level of contaminants continued to decrease, the contaminant levels had not reached asymptotic, or acceptable, levels as required by the LARWQCB. Consequently, continued soil remediation efforts were still required by the LARWQCB.

In October 2020, the environmental remediation services provided by Ninyo & Moore were extended for another 18 months or until contaminant levels decreased to asymptotic levels. City staff again met with Ninyo & Moore, SCS Engineers, and the LARWQCB to discuss the next steps in the process. The testing results were evaluated, and it was agreed that soil and groundwater contaminant levels had decreased but that remediation efforts needed to continue to achieve asymptotic levels. A work plan was subsequently developed and submitted to the LARWQCB, which approved the plan in September 2021.

In April 2024, the environmental remediation services provided by Ninyo & Moore were extended another 12 months. Ninyo & Moore implemented a groundwater delineation work plan in June 2024, which was successful in delineating contaminants of concern in groundwater on-site and in the vicinity of the site. However, a new hotspot was identified on-site which needed to be remediated further. A new vapor extraction well was subsequently installed at this location targeting the zones with elevated concentrations based on the field measurements. In a letter dated January 13, 2025, the LARWQCB approved the connection of the new vapor extraction well to the SVE and treatment system. The connection was completed on February 18, 2025.

In June 2025, the environmental remediation services provided by Ninyo & Moore were extended for another 12 months. In July 2025, Ninyo & Moore sent a letter to the LARWQCB requesting a reduction in groundwater monitoring and sampling frequency at the Spartan Lacquer site from quarterly to semi-annually and requesting approval to conduct a rebound test of the SVE system. In December 2025, approval was received and a rebound test was subsequently conducted, which yielded results showing reductions in volatile organic compounds (VOCs) below applicable screening levels due to the soil vapor extraction remedial efforts and natural attenuation/bioremediation. Ninyo & Moore also continued weekly inspections and monitoring of the SVE and treatment system in accordance with SCAQMD requirements, monthly collection of SVE system influent and effluent vapor samples for chemical analysis and quarterly groundwater monitoring and sampling at the three existing groundwater monitoring wells.

ANALYSIS

The scope-of-services for the professional services agreement to be completed by Ninyo & Moore includes the completion of the following items over the next 12 months with goals of further reducing the soil and groundwater contaminants to asymptotic levels and closing the remediation case:

- Groundwater monitoring of the three on-site wells, sampling and analysis, and reporting on a quarterly basis;
- Continue operation of the SVE system and treatment unit in accordance with the SCAQMD permit requirements for approximately 10 months, including the monthly collection of influent and effluent vapor samples to be analyzed by a laboratory in accordance with SCAQMD requirements, which will be used to estimate pounds of contaminants removed from the subsurface, monitoring the system, and preparation of quarterly reports, which will be combined with the groundwater monitoring reports from the previous task;
- A baseline soil vapor sampling event will be conducted to assess soil vapor concentrations from samples collected from the SVE extraction wells and vapor monitoring probes. The samples will be analyzed on-site. Once the VOC levels have decreased to an acceptable level for closure and the practical limits of soil remediation have been reached, a Remedial Action Completion Report (RACR) will be prepared summarizing the historical operation of the SVE and soil vapor concentration trends, incorporating the results of the baseline soil vapor sampling event and rebound testing and presenting a justification for site closure based on the most recent concentrations of soil vapor and groundwater at the site.
- The RACR document will be submitted to the LARWQCB. Once approval of the site closure is obtained, the decommissioning of the soil vapor extraction system and soil vapor extraction and monitoring wells will occur.

CITY COUNCIL PRIORITIES

Quality of Life, Safety & Infrastructure

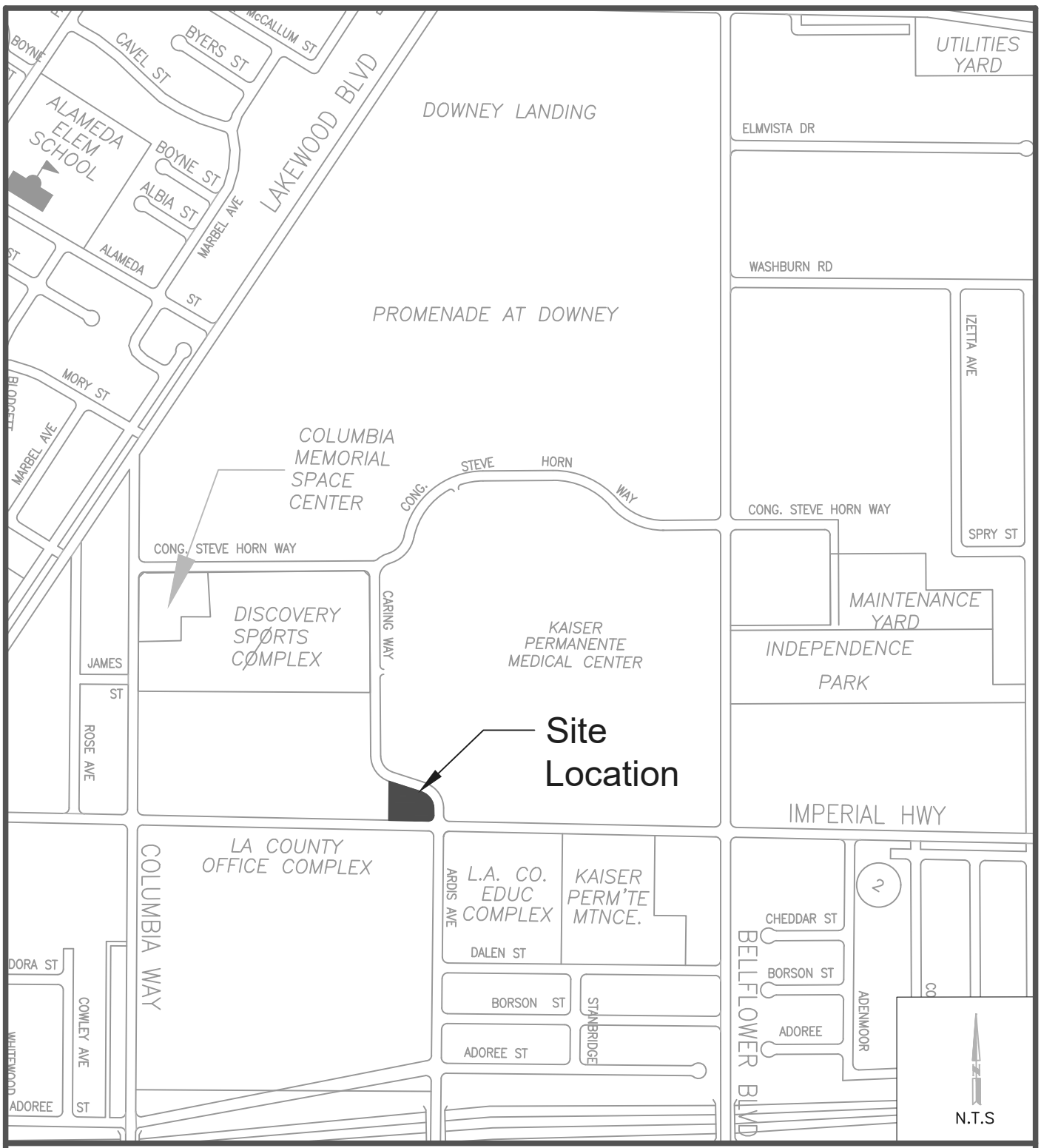
FISCAL IMPACT

Approval of the recommended actions will result in an expenditure of approximately $150,000 from the Water Fund (Account No. 51-1-6583) as previously approved in the FY 2026-27 Capital Improvement Budget.

Attachments

Attachment A - Location Map.pdf

Attachment B - Professional Services Agreement with Ninyo & Moore.pdf



CITY OF DOWNEY

DEPARTMENT OF PUBLIC WORKS ENGINEERING DIVISION

PROJECT LOCATION MAP

PROJECT: ENVIRONMENTAL REMEDIATION SERVICES AT 9255 IMPERIAL HWY. (FORMER SPARTAN LACQUER AND PAINT FACILITY)

ATTACHMENT A

Docusign Envelope ID: 14867CA7-7421-8869-8004-BDF962BAD361

CITY OF DOWNEY
PROFESSIONAL SERVICES AGREEMENT
WITH NINYO & MOORE
FOR PROFESSIONAL ENVIRONMENTAL REMEDIATION SERVICES

1. PARTIES AND DATE.

This Agreement is made and entered into this 28th day of July, 2026 by and between the **City of Downey**, a California municipal corporation and charter city with its principal place of business at 11111 Brookshire Avenue, Downey California 90241 ("City") and Ninyo & Moore**,** a California corporation**,** with its principal place of business at 475 Goddard, Suite 200, Irvine, California 92618 ("Consultant"). City and Consultant are sometimes individually referred to as “Party” and collectively as “Parties.”

2. RECITALS.

2.1 Consultant.

Consultant desires to perform and assume responsibility for the provision of certain professional environmental remediation services required by City on the terms and conditions set forth in this Agreement. Consultant represents that it has demonstrated competence and experience in providing professional environmental remediation services to public clients, is licensed in the State of California, and is familiar with the plans of City.

2.2 Project.

City desires to engage Consultant to render such services for Environmental Remediation at the former Spartan Lacquer Facility located at 9255 Imperial Highway (“Project”) as set forth in this Agreement.

3. TERMS.

3.1 Scope of Services and Term.

3.1.1 General Scope of Services. Consultant promises and agrees to furnish to City all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately supply the professional engineering services necessary for the Project ("Services"). The Services are more particularly described in Exhibit "A" attached hereto and incorporated herein by reference. All Services shall be subject to, and performed in accordance with, this Agreement, the exhibits attached hereto and incorporated herein by reference, and all applicable local, state and federal laws, rules and regulations.

Docusign Envelope ID: 14867CA7-7421-8869-8004-BDF962BAD361

3.1.2 Term. The term of this Agreement shall be from **July 29, 2026** to **July 28, 2027**, unless earlier terminated as provided herein. Consultant shall complete the Services within the term of this Agreement, and shall meet any other established schedules and deadlines.

3.2 Responsibilities of Consultant.

3.2.1 Control and Payment of Subordinates; Independent Contractor. The Services shall be performed by Consultant or under its supervision. Consultant will determine the means, methods and details of performing the Services subject to the requirements of this Agreement. City retains Consultant on an independent contractor basis and not as an employee. Consultant retains the right to perform similar or different services for others during the term of this Agreement. Any additional personnel performing the Services under this Agreement on behalf of Consultant shall also not be employees of City and shall at all times be under Consultant's exclusive direction and control. Consultant shall pay all wages, salaries, and other amounts due such personnel in connection with their performance of Services under this Agreement and as required by law. Consultant shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, and workers' compensation insurance.

In the event that Consultant or any employee, agent, or subcontractor of Consultant providing services under this Agreement claims or is determined by a court of competent jurisdiction or the California Public Employees Retirement System (CalPERS) to be eligible for enrollment in CalPERS as an employee of City, Consultant shall indemnify, defend, and hold harmless CITY for the payment of any employee and/or employer contributions for CalPERS benefits on behalf of Consultant or its employees, agents, or subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of City.

3.2.2 Schedule of Services. Consultant shall perform the Services expeditiously, within the term of this Agreement, and in accordance with the Schedule of Services set forth in Exhibit "A" attached hereto and incorporated herein by reference. Consultant represents that it has the professional and technical personnel required to perform the Services in conformance with such conditions. In order to facilitate Consultant's conformance with the Schedule, City shall respond to Consultant's submittals in a timely manner. Upon request of City, Consultant shall provide a more detailed schedule of anticipated performance to meet the Schedule of Services. The parties acknowledge that the Schedule of Services may be amended by mutual agreement due to changes in circumstances, including changes in the performance schedules of other third parties performing work for the City on the Project, which affect the timing of Consultant's performance of the Services.

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3.2.3 Conformance to Applicable Requirements. All work prepared by Consultant shall be subject to the approval of City.

3.2.4 Substitution of Key Personnel. Consultant has represented to City that certain key personnel will perform and coordinate the Services under this Agreement. Should one or more of such personnel become unavailable, Consultant may substitute other personnel of at least equal competence upon written approval of City. In the event that City and Consultant cannot agree as to the substitution of key personnel, City shall be entitled to terminate this Agreement for cause. As discussed below, any personnel who fail or refuse to perform the Services in a manner acceptable to the City, or who are determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project or a threat to the safety of persons or property, shall be promptly removed from the Project by the Consultant at the request of the City.

3.2.5 City's Representative. The City hereby designates **Matthew Baumgardner**, or his designee, to act as its representative for the performance of this Agreement ("City's Representative"). City's Representative shall have the power to act on behalf of the City for all purposes under this Contract. Consultant shall not accept direction or orders from any person other than the City's Representative or his designee.

3.2.6 Consultant's Representative. Consultant hereby designates **Prasad Thimmappa, P.E.**, or his designee, to act as its representative for the performance of this Agreement ("Consultant's Representative"). Consultant's Representative shall have full authority to represent and act on behalf of the Consultant for all purposes under this Agreement. The Consultant's Representative shall supervise and direct the Services, using his best skill and attention, and shall be responsible for all means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the Services under this Agreement.

3.2.7 Coordination of Services. Consultant agrees to work closely with City staff in the performance of Services and shall be available to City's staff, consultants and other staff at all reasonable times.

3.2.8 Standard of Care; Performance of Employees. Consultant shall perform all Services under this Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Consultant represents and maintains that it is skilled in the professional calling necessary to perform the Services. Consultant warrants that all employees and subcontractors shall have sufficient skill and experience to perform the Services assigned to them. Finally, Consultant represents that it, its employees and subcontractors have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Services, including a City Business License, and that such licenses and approvals shall be maintained throughout the term of this Agreement. As provided for in the indemnification provisions of this Agreement, Consultant shall perform, at its own cost and expense and without reimbursement from the City, any services necessary

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to correct errors or omissions which are caused by the Consultant's failure to comply with the standard of care provided for herein. Any employee of the Consultant or its sub-consultants who is determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project, a threat to the safety of persons or property, or any employee who fails or refuses to perform the Services in a manner consistent with the standard of care set forth herein, shall be promptly removed from the Project by the Consultant and shall not be re-employed to perform any of the Services or to work on the Project.

3.2.9 Laws and Regulations. Consultant shall keep itself fully informed of and in compliance with all applicable local, state and federal laws, rules and regulations in force at the time the Services are performed by Consultant and in any manner affecting the performance of the Project or the Services, including all applicable Cal/OSHA requirements, and shall give all notices required by law. Consultant shall be liable for all violations of such laws and regulations in connection with Services. If the Consultant performs any work knowing it to be contrary to such laws, rules and regulations and without giving written notice to the City, Consultant shall be solely responsible for all costs arising therefrom. Consultant shall defend, indemnify and hold City, its officials, directors, officers, employees and agents free and harmless, pursuant to the applicable indemnification provisions of this Agreement, from any claim or liability arising out of any failure or alleged failure to comply with such laws, rules or regulations. Consultant's violation of such laws, rules and regulations shall also constitute a material breach of this Agreement.

3.2.10 Insurance.

3.2.10.1 Time for Compliance. Consultant shall not commence the Services or the Project under this Agreement until it has provided evidence satisfactory to the City that it has secured all insurance required under this section. In addition, Consultant shall not allow any subcontractor to commence work on any subcontract until it has provided evidence satisfactory to the City that the subcontractor has secured all insurance required under this section. The City reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience with insurer, coverage or other special circumstances.

3.2.10.2 Minimum Requirements. Consultant shall, at its expense, procure and maintain for the duration of the Agreement insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the Agreement, the Services or the Project by the Consultant, its agents, representatives, employees or subcontractors. Consultant shall also require all of its subcontractors to procure and maintain the same insurance for the duration of the Agreement. Such insurance shall meet at least the following minimum levels of coverage:

(A) Minimum Scope of Insurance. (1) *Commercial General Liability (CGL)*: Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis including products and completed operations, property damage, bodily

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injury and personal and advertising injury; (2) *Automobile Liability*: Insurance Services Office Form Number CA 0001 covering Code 1 (any auto) or if Consultant owns no autos, Code 8 (hired) and 9 (non-owned); and (3) *Workers' Compensation* : Workers' Compensation insurance as required by the State of California with Statutory Limits; and (4) Employer's Liability Insurance.

(B) Minimum Limits of Insurance. Consultant shall maintain limits no less than: (1) *Commercial General Liability (CGL):* No less than $2,000,000 per occurrence for products and completed operations, bodily injury, property damage and personal and advertising injury. If Commercial General Liability Insurance or other form with general aggregate limit applies, either the general aggregate limit shall apply separately to this Agreement/location (ISO CG 25 03 or 25 04) or the general aggregate limit shall be twice the required occurrence limit; (2) *Automobile Liability:* No less than $2,000,000 per accident for bodily injury and property damage; and (3) *Workers' Compensation:* Workers' Compensation limits as required by the Labor Code of the State of California with Statutory Limits; (4) Employer's Liability: Employer's Liability limits of no less than $2,000,000 per accident for bodily injury or disease. Employer's Liability coverage may be waived by the City if City receives written verification that Consultant has no employees.

If the Consultant maintains broader coverage and/or higher limits than the minimum shown in this subdivision 3.2.10.2, the City requires and shall be entitled to the broader coverage and/or the higher limits maintained by the Consultant. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

3.2.10.3 Professional Liability (Errors & Omissions). Consultant shall procure and maintain, and require its sub-consultants to procure and maintain, for a period of five (5) years following completion of the Services or the Project, errors and omissions liability insurance appropriate to its profession. Such insurance shall be in an amount not less than $2,000,000 per occurrence or claim and $2,000,000 in the aggregate, and shall be endorsed to include contractual liability. If the Consultant maintains broader coverage and/or higher limits than the minimum shown in this subdivision 3.2.10.3, the City requires and shall be entitled to the broader coverage and/or higher limits maintained by the Consultant. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

3.2.10.4 Insurance Endorsements. The insurance policies shall contain the following provisions, or Consultant shall provide endorsements on forms approved by the City to add the following provisions to the insurance policies:

(A) Additional Insured Status. The Commercial General Liability policy shall be endorsed to state that: (1) the City, its directors, officials, officers, employees, agents and volunteers shall be covered as additional insureds with respect to liability arising from the work, Services, Project or operations performed by or on behalf of the Consultant, including materials, parts or equipment furnished in connection with such work,

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Services. Project or operations; and (2) the insurance coverage shall be primary insurance as respects the City, its directors, officials, officers, employees, agents and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Consultant's scheduled underlying coverage. Commercial General Liability insurance coverage may be provided in the form of an endorsement to the Consultant's insurance (at lease as broad as ISO Form CG 20 10 11 85 or both CG 20 10, CG 20 26, CG 20 33 or CG 20 38; and CG 20 37 forms if later revisions are used).

(B) Waiver of Subrogation. With the exception of Professional Liability, Consultant hereby grants to City a waiver of any right to subrogation which any insurer of said Consultant may acquire against the City by virtue of the payment of any loss under said insurance policies set forth herein. Consultant agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

(C) All Coverages. Each insurance policy required by this Agreement shall be endorsed to state that: (A) coverage shall not be suspended, voided, reduced or canceled except with written notice by certified mail, return receipt requested to the City; and (B) any failure to comply with reporting or other provisions of the policies, including breaches of warranties, shall not affect coverage provided to the City, its directors, officials, officers, employees, agents and volunteers.

3.2.10.5 Primary Coverage. For any claims related to this Agreement, the Consultant's insurance coverage shall be primary insurance and primary coverage at least as broad as ISO CG 20 01 04 13 with respect to the City, its directors, officials, officers, employees, agents and volunteers. Any insurance or self-insurance maintained by the City, its directors, officials, officers, employees, agents and volunteers shall be excess of the Consultant's insurance and shall not be called upon to contribute with it in any way.

3.2.10.6 Separation of Insureds; No Special Limitations. With the exception of Professional Liability, all insurance required by this Section shall contain standard separation of insureds provisions. In addition, such insurance shall not contain any special limitations on the scope of protection afforded to the City, its directors, officials, officers, employees, agents and volunteers.

3.2.10.7 Deductibles and Self-Insurance Retentions. Any deductibles or self-insured retentions must be declared to and approved by the City. City may require Consultant to provide proof of ability to pay losses and related investigations, claim administration and defense expenses and costs within the retention. The policy language shall provide or be endorsed to provide that the self-insured retention may be satisfied by either the named insured or City.

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3.2.10.8 Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best's rating no less than A:VII, authorized to do business in California, and satisfactory to the City.

3.2.10.9 Verification of Coverage. Consultant shall furnish City with original certificates of insurance, including all required amendatory endorsements (or copies of the applicable policy language effective coverage required by this provision) and a copy of the Declarations and Endorsement Page of the Commercial General Liability policy listing all policy endorsements to the City before the commencement of work under this Agreement. However, failure to obtain the required documents prior to the commencement of work under this Agreement shall not waive the Consultant's obligation to provide them to the City. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements, at any time.

3.2.10.10 Claims-Made Policies. If any of the policies provide coverage on a claims-made basis:

(A) The retroactive date must be shown and must be before the date of this Agreement or the date work commences under this Agreement, whichever is earliest;

(B) Insurance must be maintained and evidence of insurance must be provided for at least five (5) years after completion of the Services provided under this Agreement;

(C) If coverage is canceled, non-renewed, and not replaced with another claims-made policy form with a retroactive date prior to the effective date of this Agreement or the date work commences under this Agreement, whichever is earliest, the Consultant must purchase extended reporting coverage for a minimum of five (5) years after completion of the Services under this Agreement.

3.2.11 Safety. Consultant shall execute and maintain its work so as to avoid injury or damage to any person or property. In carrying out its Services, the Consultant shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of employees appropriate to the nature of the work and the conditions under which the work is to be performed. Safety precautions as applicable shall include, but shall not be limited to: (A) adequate life protection and life-saving equipment and procedures; (B) instructions in accident prevention for all employees and subcontractors, such as safe traffic control, walkways, scaffolds, fall protection ladders, bridges, gang planks, confined space procedures, trenching and shoring, equipment and other safety devices, equipment and wearing apparel as are necessary or lawfully required to prevent accidents or injuries; and (C) adequate facilities for the proper inspection and maintenance of all safety measures.

3.3 Fees and Payments.

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3.3.1 Compensation. Consultant shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement at the rates set forth in Exhibit "A" attached hereto and incorporated herein by reference. The total compensation shall not exceed **One Hundred Forty-Nine Thousand Eight Hundred Ninety-Six Dollars and Ninety-Two Cents ($149,896.92)** without written approval of the City. Extra Work may be authorized, as described below, and if authorized, said Extra Work will be compensated at the rates and manner set forth in this Agreement.

3.3.2 Payment of Compensation. Consultant shall submit to City a monthly itemized statement which indicates work completed and hours of Services rendered by Consultant. The statement shall describe the amount of Services and supplies provided since the initial commencement date, or since the start of the subsequent billing periods, as appropriate, through the date of the statement. City shall, within thirty (30) days of receiving such statement, review the statement and pay all approved charges thereon.

3.3.3 Reimbursement for Expenses. Consultant shall not be reimbursed for any expenses unless authorized in writing by City.

3.3.4 Extra Work. At any time during the term of this Agreement, City may request that Consultant perform Extra Work. As used herein, "Extra Work" means any work which is determined by City to be necessary for the proper completion of the Project, but which the parties did not reasonably anticipate would be necessary at the execution of this Agreement. Consultant shall not perform, nor be compensated for, Extra Work without written authorization from the City Manager.

3.3.5 Prevailing Wages. Pursuant to Downey Municipal Code Section 2935, the requirements of California Labor Code Sections 1720 et seq. and 1770 et seq., as well as California Code of Regulations, Title 8, Section 16000 et seq. ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on certain "public works" and "maintenance" projects, shall apply to the Project. Consultant agrees to fully comply with such Prevailing Wage Laws. City shall provide Consultant with a copy of the prevailing rates of per diem wages in effect at the commencement of this Agreement. Consultant shall make copies of the prevailing rates of per diem wages for each craft, classification or type of worker needed to execute the Services available to interested parties upon request, and shall post copies at the Consultant's principal place of business and at the Project site. Consultant shall defend, indemnify and hold the City, its elected officials, officers, employees and agents free and harmless from any claims, liabilities, costs, penalties or interest arising out of any failure or alleged failure to comply with the Prevailing Wage Laws. If applicable, Consultant shall be registered at all times with the Department of Industrial Relations under the Public Works Contractor Registration Program for Labor Compliance.

3.4 Accounting Records.

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3.4.1 Maintenance and Inspection. Consultant shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Consultant shall allow a representative of City during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Consultant shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of three (3) years from the date of final payment under this Agreement.

3.5 General Provisions.

3.5.1 Termination of Agreement.

3.5.1.1 Grounds for Termination. City may, by written notice to Consultant, terminate the whole or any part of this Agreement at any time either for cause or for the City's convenience and without cause by giving written notice to Consultant of such termination, and specifying the effective date thereof, at least seven (7) days before the effective date of such termination. Consultant may only terminate this Agreement for cause upon giving the City not less than seven (7) calendar days' written notice.

Upon termination, Consultant shall be compensated only for those services which have been adequately rendered to City, and Consultant shall be entitled to no further compensation. The City shall within fifteen (15) calendar days following termination pay the Consultant for all services adequately rendered and all reimbursable costs incurred by Consultant up to the date of termination, in accordance with the payment provisions of this Agreement.

The following reasons shall constitute "cause" for which either party may terminate this Agreement as provided herein:

- Substantial failure by the other party to perform in accordance with the terms of this Agreement and through no fault of the terminating party;
- Assignment of this Agreement or transfer of the Project by either party to any other entity without the prior written consent of the other party;
- Suspension of the Project or the Consultant's Services by the City for more than ninety (90) calendar days, consecutive or in the aggregate, without good cause;
- Material changes in the conditions under which this Agreement was entered into, the Scope of Services or the nature of the Project, and the failure of the parties to reach agreement on the compensation and schedule adjustments necessitated by such changes.

3.5.1.2 Effect of Termination. If this Agreement is terminated as provided herein, City may require Consultant to provide all finished or unfinished Documents

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and Data and other information of any kind prepared by Consultant in connection with the performance of Services under this Agreement. Consultant shall be required to provide such Documents and Data and other information within fifteen (15) days of the City's request.

3.5.1.3 Additional Services. In the event this Agreement is terminated in whole or in part as provided herein, City may procure, upon such terms and in such manner as it may determine appropriate, services similar to those terminated.

3.5.2 Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective parties at the following address, or at such other address as the respective parties may provide in writing for this purpose:

Consultant:

Ninyo & Moore
475 Goddard, Suite 200
Irvine, California 92618
Phone: (949) 753-7070
Attn: Prasad Thimmappa, P.E., Principal Engineer

City:

City of Downey
11111 Brookshire Avenue
Downey, California 90241
Phone: (562) 904-7110
Fax: (562) 904-7296
Attn: Matthew Baumgardner, P.E., Director of Public Works/
City Engineer

With a courtesy copy to:

City of Downey
City Attorney's Office
11111 Brookshire Avenue
Downey, California 90241

Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the party at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

3.5.3 Ownership of Materials and Confidentiality.

3.5.3.1 Documents & Data; Licensing of Intellectual Property. This Agreement creates a non-exclusive and perpetual license for City to copy, use, modify, reuse, or sublicense any and all copyrights, designs, and other intellectual property embodied

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in plans, specifications, studies, drawings, estimates, and other documents or works of authorship fixed in any tangible medium of expression, including but not limited to, physical drawings or data magnetically or otherwise recorded on computer diskettes, which are prepared or caused to be prepared by Consultant under this Agreement ("Documents & Data"). Consultant shall require all subcontractors to agree in writing that City is granted a non-exclusive and perpetual license for any Documents & Data the subcontractor prepares under this Agreement. Consultant represents and warrants that Consultant has the legal right to license any and all Documents & Data. Consultant makes no such representation and warranty in regard to Documents & Data which were prepared by design professionals other than Consultant or provided to Consultant by the City. City shall not be limited in any way in its use of the Documents and Data at any time, provided that any such use not within the purposes intended by this Agreement shall be at City's sole risk.

3.5.3.2 Confidentiality. All ideas, memoranda, specifications, plans, procedures, drawings, descriptions, computer program data, input record data, written information, and other Documents and Data either created by or provided to Consultant in connection with the performance of this Agreement shall be held confidential by Consultant. Such materials shall not, without the prior written consent of City, be used by Consultant for any purposes other than the performance of the Services. Nor shall such materials be disclosed to any person or entity not connected with the performance of the Services or the Project. Nothing furnished to Consultant which is otherwise known to Consultant or is generally known, or has become known, to the related industry shall be deemed confidential. Consultant shall not use City's name or insignia, photographs of the Project, or any publicity pertaining to the Services or the Project in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of City.

3.5.4 Cooperation; Further Acts. The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as may be necessary, appropriate or convenient to attain the purposes of this Agreement.

3.5.5 Attorney's Fees. In the event of any litigation, whether in a court of law, administrative hearing, arbitration, or otherwise, arising from or related to this Agreement of the services provided under this Agreement, the prevailing party shall be entitled to recover from the non-prevailing party all reasonable costs incurred, including staff time, court costs, attorneys' fees and all other related expenses in such litigation.

3.5.6 Indemnification.

3.5.6.1 General Indemnification. Except as provided in subdivision 3.5.6.2 below which is applicable to "design professionals" only, Consultant shall defend (with counsel acceptable to City), indemnify and hold the City, its officials, officers, employees, volunteers and agents free and harmless from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury, in law or equity, to property or persons, including wrongful death, in any manner arising out of or incident to any alleged negligent acts, errors, omissions or willful misconduct of Consultant, its officials, officers, employees,

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agents, consultants and contractors arising out of or in connection with the performance of the Services, the Project or this Agreement, including without limitation the payment of all consequential damages and attorneys' fees and other related costs and expenses. The Consultant's duty to indemnify shall extend to any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury, in law or equity that Consultant and/or its personnel are employees of the City, have been misclassified as an independent contractors, or failed to pay any or all necessary state or federal withholdings and/or taxes. Consultant shall defend, at Consultant's own cost, expense and risk, any and all such aforesaid suits, actions or other legal proceedings of every kind that may be brought or instituted against City, its directors, officials, officers, employees, agents or volunteers. Consultant shall pay and satisfy any judgment, award or decree that may be rendered against City or its directors, officials, officers, employees, agents or volunteers, in any such suit, action or other legal proceeding. Consultant shall reimburse City and its directors, officials, officers, employees, agents and/or volunteers, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. Consultant's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by the City, its directors, officials officers, employees, and agents or volunteers. Consultant shall not be obligated to defend, indemnify or hold the City harmless in any manner whatsoever for any claims or liability arising solely out of the City's own negligent acts, errors or omissions or willful misconduct.

3.5.6.2 Design Professionals. The provisions of this subdivision 3.5.6.2 shall apply only in the event that Consultant is a "design professional" within the meaning of California Civil Code section 2782.8(c). If Consultant is a "design professional" within the meaning of Section 2782.8(c), then, notwithstanding subdivision 3.5.6.1 above, to the fullest extent permitted by law (including, without limitation, Civil Code sections 2782 and 2782.6), Consultant shall defend (with legal counsel reasonably acceptable to City), indemnify and hold harmless City and City's officers, officials, employees, volunteers and agents from and against any Claim that arises out of, pertains to, or relates to, directly or indirectly, in whole or in part, the negligence, recklessness, or willful misconduct of Consultant, any subconsultant, subcontractor or any other person directly or indirectly employed by them, or any person that any of them control, arising out of Consultant's performance of any task or service for or on behalf of City under this Agreement. The Consultant's duty to indemnify shall extend to any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury, in law or equity that Consultant and/or its personnel are employees of the City, have been misclassified as an independent contractors, or failed to pay any or all necessary state or federal withholdings and/or taxes. Such obligations to defend, hold harmless and indemnify City or any City officers, officials, employees or volunteers shall not apply to the extent that such Claims are caused in part by the sole active negligence or willful misconduct of City or such City officers, officials, employees, volunteers and agents. Consultant's cost to defend City and/or City's officers, officials, employees or volunteers against any such Claim shall not exceed Consultant's proportionate percentage of fault with respect to that Claim; however, pursuant to Civil Code section 2782.8(a), in the event that one or more defendants is unable to pay its share of defense costs due to bankruptcy or dissolution of the business, Consultant shall meet and

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confer with City (and, if applicable, other parties) regarding any unpaid defense costs. To the extent Consultant has a duty to indemnify City or any City officers, officials, employees, volunteers and/or agents under this subdivision 3.5.6.2, Consultant shall be responsible for all incidental and consequential damages resulting directly or indirectly, in whole or in part, from Consultant's negligence, recklessness or willful misconduct.

3.5.7 Entire Agreement. This Agreement contains the entire Agreement of the parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements.

3.5.8 Governing Law. This Agreement shall be governed by the laws of the State of California. Venue shall be the courts in Los Angeles County.

3.5.9 Time of Essence. Time is of the essence for each and every provision of this Agreement.

3.5.10 City's Right to Employ Other Consultants. City reserves right to employ other consultants in connection with this Project.

3.5.11 Successors and Assigns. This Agreement shall be binding on the successors and assigns of the parties.

3.5.12 Assignment or Transfer. Neither party shall assign, hypothecate, or transfer, either directly or by operation of law, this Agreement or any interest herein without the prior written consent of the other party. Any attempt to do so shall be null and void, and any assignees, hypothecates or transferees shall acquire no right or interest by reason of such attempted assignment, hypothecation or transfer.

3.5.13 Construction; References; Captions. Since the Parties or their agents have participated fully in the preparation of this Agreement, the language of this Agreement shall be construed simply, according to its fair meaning, and not strictly for or against any Party. Any term referencing time, days or period for performance shall be deemed calendar days and not work days. All references to Consultant include all personnel, employees, agents, and subcontractors of Consultant, except as otherwise specified in this Agreement. All references to City include its elected officials, officers, employees, agents and volunteers except as otherwise specified in this Agreement. The captions of the various articles and paragraphs are for convenience and ease of reference only, and do not define, limit, augment, or describe the scope, content, or intent of this Agreement.

3.5.14 Amendment; Modification. No supplement, modification, or amendment of this Agreement shall be binding unless executed in writing and signed by both Parties.

3.5.15 Waiver. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit,

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privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.

3.5.16 No Third Party Beneficiaries. There are no intended third party beneficiaries of any right or obligation assumed by the Parties.

3.5.17 Invalidity; Severability. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

3.5.18 Prohibited Interests. Consultant maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Consultant, to solicit or secure this Agreement. Further, Consultant warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Consultant, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

3.5.19 Equal Opportunity Employment. Consultant represents that it is an equal opportunity employer and it shall not discriminate against any subcontractor, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Consultant shall also comply with all relevant provisions of any City Minority Business Enterprise program, Affirmative Action Plan or other related programs or guidelines currently in effect or hereinafter enacted.

3.5.20 Labor Certification. By its signature hereunder, Consultant certifies that it is aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of that Code, and agrees to comply with such provisions before commencing the performance of the Services.

3.5.21 Authority to Enter Agreement. Consultant has all requisite power and authority to conduct its business and to execute, deliver, and perform the Agreement. Each Party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and bind each respective Party.

3.5.22 Counterparts. This Agreement may be executed in counterparts, each of which shall constitute one and the same instrument.

3.5.23 Effect of Conflict.

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In the event of any conflict, inconsistency, or incongruity between any provision of this Agreement, any of its exhibits, attachments, purchase order, or notice to proceed, the provisions of this Agreement will govern and control.

3.6 Subcontracting.

3.6.1 Prior Approval Required. Consultant shall not subcontract any portion of the work required by this Agreement, except as expressly stated herein, without prior written approval of City. Consultant shall require and verify that all subcontractors maintain insurance meeting all of the requirements set forth in this Agreement. Consultant shall ensure that City is an additional insured as required in Section 3.2.10.4. Subcontracts, if any, shall contain a provision making them subject to all provisions stipulated in this Agreement.

CITY OF DOWNEY,
a California municipal corporation and charter city

By: _____
Claudia M. Frometa, Mayor

Ninyo & Moore,
a California Corporation

By: Signed by: Prasad Thimmappa E64C9AE3E338492...
Prasad Thimmappa, P.E.
Principal Engineer

Attest:

_____
Maria Alicia Duarte, CMC
City Clerk

Approved as to Form:

Signed by: John Funk 2113120E28854FB...
John Funk, City Attorney

0119.123859

Docusign Envelope ID: 14867CA7-7421-8869-8004-BDF962BAD361

Exhibit "A"

Ninyo & Moore
A SOCOTEC COMPANY

June 5, 2026
Project No. 209850002

Mr. Tim Birthisel
Principal Civil Engineer
City of Downey
11111 Brookshire Avenue
Downey, California 90241

Subject: Amendment for Additional Environmental Remediation Services
June 2026 through March 2027
Former Spartan Lacquer Facility
9255 Imperial Highway
Downey, California 90242

Dear Mr. Birthisel:

In accordance with the City of Downey's request, Ninyo & Moore is pleased to submit this budget amendment to the City of Downey, Department of Public Works (City) to continue Environmental Remediation Services at the former Spartan Lacquer Facility, 9255 Imperial Highway in Downey, California. Ninyo & Moore recently completed a rebound test of the soil vapor extraction (SVE) system, the results of which we believe are favorable towards applying for case closure with the Los Angeles Regional Water Quality Control Board (LARWQCB). We plan to initiate the closure process with the LARWQCB (pending their approval), based on observed asymptotic volatile organic compound (VOC) trends in soil vapor, localized groundwater impacts from our previous groundwater assessment, and other criteria established under the LARWQCB's Low Threat Closure Policy (LTCP).

Our proposed scope of services assumes pursuing a path towards closure for the site by April of 2027, based on current conditions and contaminant concentrations in soil vapor and groundwater at the site. Our estimated costs include continuation of groundwater monitoring for two quarters, operation and maintenance of the remediation system consisting of SVE and treatment system (catalytic oxidation [CatOx]) for ten additional months, a baseline soil vapor sampling event, and application for site closure.

The following scope of work outlines Ninyo & Moore's plan for additional work to remediate the site in accordance with LARWQCB requirements.

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SCOPE OF WORK

Ninyo & Moore will perform the following environmental services for the remediation of contaminated soil vapor at the site.

Task 1 – Project Management, Meetings and Coordination

This task includes the management, coordination, and planning of the project. Services included are described below:

- Coordinate field activities with the City, equipment subcontractors and agencies.
- Pre-field project kick-off meeting
- Maintain communication with the City's representatives throughout the duration of the project and participate in semi-annual progress meetings (2 meetings) remotely or at the City offices, as requested.
- Attend meetings (2 meetings) with City and its representatives, and the LARWQCB, remotely or at their offices to review the project and determine next steps to reach site closure.
- Coordinate preparation of project documents, and agency approvals with the City.
- Upload data and reports on behalf of the City to GeoTracker.

Task 2 – Groundwater Monitoring and Reporting (2 Quarterly Events)

This task includes performing groundwater monitoring of the three existing on-site monitoring wells, sampling and analysis, and reporting.

- Perform groundwater monitoring of the three on-site wells (MW-4, MW-5, and MW-6) on a quarterly basis for the two quarters between 2026 and 2027 (June of 2026 and December of 2026).
- Collect static water level measurements followed by purging and sampling of monitoring wells using low flow techniques. Groundwater samples will be collected in appropriate sample containers for VOC analysis (full scan, including fuel oxygenates by United Stated Environmental Protection Agency (EPA) Method 8260B and for total petroleum hydrocarbons as gasoline (TPHg) by EPA Method 8015M). Samples will be submitted to a California State-certified laboratory for analysis under standard chain-of-custody protocols. Laboratory reports will include electronic deliverable format to upload data to GeoTracker.
- Quality Assurance/ Quality Control (QA/QC) samples will be collected, including equipment blank, trip blank, and duplicate samples (rate of 10 percent). QA/QC samples will be analyzed for VOCs and TPHg by EPA Methods 8260B and 8015M, respectively.
- Purged water will be stored in labelled 55-gallon drums pending proper disposal. Disposal of four drums of non-hazardous waste is included.
- Following receipt of analytical data, groundwater monitoring reports will be prepared. Each quarterly report will include a description of field and laboratory protocols, a summary of analytical data, a sitewide groundwater contour map, iso-concentration plume maps for major contaminants, and conclusions and recommendations. Level II data validation will be performed for the laboratory data.

- Submit one draft report for each quarterly monitoring event to the City for review. Following approval by the City and their consultants, comments will be incorporated and the report will be finalized. Each monitoring report will be uploaded to GeoTracker.

- Quarterly reports are due to the LARWQCB via GeoTracker upload by October 15, 2026, and April 15, 2027.

Task 3 –Operate SVE and Treatment System and Reporting (10 months)

This task includes the continued operation of the SVE and treatment unit (CatOx) in accordance with the South Coast Air Quality Management District (SCAQMD) permit to operate (PTO), monitoring of the SVE system for approximately 10 months, and preparation of quarterly reports summarizing results including data interpretations. Our SCAQMD permit was renewed in October 2025 and is valid through October 2026, which will be renewed as needed.

- We will monitor the SVE system at least weekly in accordance with the requirements of the SCAQMD site-specific permit. In accordance with the SCAQMD permit, influent and effluent vapor samples will be collected monthly and analyzed by an analytical laboratory. These samples will be used for estimating pounds of contaminants removed from the subsurface.

- Ninyo & Moore will prepare quarterly remedial progress reports and include them in the groundwater monitoring reports described in Task 2 above, for submittal to the LARWQCB. Monitoring reports will include a description of SVE operations for the quarter, field measurement data, analytical results of vapor samples, data interpretation and conclusions, including the estimated TPHg and VOC mass removed.

Task 4 – Conduct Baseline Soil Vapor Sampling and Prepare RACR

This task includes conducting a baseline soil vapor sampling event and preparing a Remedial Action Completion Report (RACR) with a request for closure.

- A baseline soil vapor sampling event will be conducted with approval from the LARWQCB to assess soil vapor concentrations from monitoring points including SVE extraction wells and vapor monitoring probes that are screened at multiple depths. Following the purging of a minimum of three purge volumes from each sample point, soil vapor samples will be collected in syringes and analyzed on-site by Jones Environmental Inc., a California ELAP Certified Laboratory, for VOCs and TPH as gasoline, using a mobile laboratory in accordance with EPA Method 8260B.

- In consultation with City and LARWQCB personnel, once the concentrations of VOCs have decreased to an acceptable level for closure and the practical limits of soil remediation using SVE have been reached (i.e., achieved asymptotic conditions), a RACR will be prepared that summarizes the historical operation of the SVE and the soil vapor concentration trends. In the document, a justification for site closure will be presented using most recent concentrations of soil vapor and groundwater at the site and applicability to the LTCP. The RACR will also incorporate the results of the baseline soil vapor sampling event and rebound testing.

- Following approval by the City, comments will be incorporated to the draft report and the document will be finalized. Once finalized, the document will be uploaded to GeoTracker.

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ASSUMPTIONS

Listed below are our assumptions for estimating the costs to complete the scope of work:

- Costs are based on operating the SVE and CatOx treatment system for 10 months.
- The City is responsible for electrical equipment from Southern California Edison transformer, meter panel, step-down transformer to disconnect switch. The City will directly pay utility bills.
- Prevailing wages are applicable to this project.
- Four 55-gallon drums of "knockout condensate" water and 2 drums of decontamination water from groundwater monitoring activities will be disposed of off-site as non-hazardous waste. In addition, disposal of one roll-off bin of non-hazardous soil cuttings from the decommissioning task are included.
- It is assumed that the LARWQCB will approve our request for reduction of monitoring frequency to a semi-annual basis. Groundwater monitoring will consist of two events in the 2nd and 4th quarters of 2026.

FEE AND SCHEDULE

The cost breakdown is provided on the attached Table 1, Breakdown of Estimated Fee. An anticipated schedule is provided below:

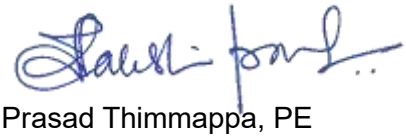
- Groundwater Monitoring and Reporting: Sampling in June of 2026 and December of 2027. Reporting in July of 2026 and January of 2027.
- SVE system operation: Ten Months starting June 1, 2026 through March 31, 2027.
- Baseline Soil Sampling Event: August 2026 (tent.).
- Prepare RACR: September-October 2026.

We appreciate the opportunity to work with the City on this project. If you have any questions, please contact either of the undersigned at your convenience.

Respectfully submitted,
NINYO & MOORE



Dennis Fee, PE
Senior Engineer



Prasad Thimmappa, PE
Principal Engineer

KC/DWF/PT/co

Attachments: Table 1 – Breakdown of Estimated Fee
Schedule of Fees

cc: Mr. Edwin Norris, City of Downey

Table 1 – Breakdown of Estimated Fee

Task 1 - Project Management, Meetings and Coordination							
Project Management							
Principal Engineer/Geologist/Environmental Scientist	16	hours	@ $	210.00	/hour	$	3,360.00
Senior Project Engineer/Geologist/Environmental Scientist	20	hours	@ $	195.00	/hour	$	3,900.00
RWQCB (2) and City (2) Meetings							
Principal Engineer/Geologist/Environmental Scientist	8	hours	@ $	210.00	/hour	$	1,680.00
Senior Engineer/Geologist/Environmental Scientist	8	hours	@ $	200.00	/hour	$	1,600.00
Data Processing, Technical Editing, or Reproduction	8	hours	@ $	75.00	/hour	$	600.00
Field Vehicle	8	hours	@ $	15.00	/hour	$	120.00
				Subtotal		**$**	**11,260.00**
Task 2 - Groundwater Monitoring and Reporting (2 Quarterly Events)							
Groundwater Monitoring Fieldwork (2 Events)							
Senior Project Engineer/Geologist/Environmental Scientist	2	hours	@ $	195.00	/hour	$	390.00
Senior Staff Engineer/Geologist/Environmental Scientist	20	hours	@ $	170.00	/hour	$	3,400.00
Field Vehicle and Equipment Usage	20	hours	@ $	15.00	/hour	$	300.00
Low Flow Pump, Controller, Water Quality Meter Rental	2	days	@ $	400.00	/day	$	800.00
Sampling Supplies (tubing, bladders)	2	events	@ $	350.00	/event	$	700.00
Non-Hazardous Waste Disposal/Recycling - Decon Water	2	drums	@ $	650.00	/drum	$	1,300.00
Laboratory Analyses - EPA Method 8260/5030 + Oxygenates	12	tests	@ $	160.00	/test	$	1,920.00
Laboratory Analyses - EPA Method 8015M, TPHg	12	tests	@ $	80.00	/test	$	960.00
EDF Format	2	units	@	4%	/unit	$	115.20
Groundwater Monitoring Reports (2)							
Principal Engineer/Geologist/Environmental Scientist	4	hours	@ $	210.00	/hour	$	840.00
Senior Project Engineer/Geologist/Environmental Scientist	6	hours	@ $	195.00	/hour	$	1,170.00
Senior Staff Engineer/Geologist/Environmental Scientist	16	hours	@ $	170.00	/hour	$	2,720.00
Technical Illustrator/CAD Operator	4	hours	@ $	110.00	/hour	$	440.00
Data Processing, Technical Editing, or Reproduction	4	hours	@ $	75.00	/hour	$	300.00
				Subtotal		**$**	**15,355.20**
Task 3 - Operate SVE and Treatment System and Reporting (10 months)							
SVE System O&M Coordination and Demobilization							
Senior Engineer/Geologist/Environmental Scientist	10	hours	@ $	200.00	/hour	$	2,000.00
Senior Staff Engineer/Geologist/Environmental Scientist	20	hours	@ $	170.00	/hour	$	3,400.00
Field Vehicle	10	hours	@ $	15.00	/hour	$	150.00
SVE Cat-Ox System SCAQMD Permit Renewal and Emissions Fees	1	units	@ $	2,300.00	/year	$	2,300.00
SVE Cat-Ox System Monthly Rental (10 months)	10	mths	@ $	3,650.00	/mths	$	36,500.00
SVE Unit Demobilization (subcontractor)	1	unit	@ $	1,500.00	/unit	$	1,500.00
Non-Hazardous Waste Disposal/Recycling - Knockout Water	4	drums	@ $	650.00	/drum	$	2,600.00
Weekly Monitoring SVE System (4 hrs/wk)							
Senior Staff Engineer/Geologist/Environmental Scientist	176	hours	@ $	170.00	/hour	$	29,920.00
Field Vehicle	176	hours	@ $	15.00	/hour	$	2,640.00
Laboratory Analysis - EPA Method 8260/5030 + Oxygenates	20	tests	@ $	130.00	/test	$	2,600.00
EDD Format @ 4%	1	unit	@	4%	/unit	$	104.00
PID/FID	44	days	@ $	165.00	/day	$	7,260.00
Level D PPE	44	days	@ $	30.00	/day	$	1,320.00
Field Supplies	44	days	@ $	50.00	/day	$	2,200.00

Table 1 – Breakdown of Estimated Fee

Remedial Progress Reports (4 included in GW Monitoring Reports)							
Principal Engineer/Geologist/Environmental Scientist	8 hours	@	$	210.00	/hour	$	1,680.00
Senior Engineer/Geologist/Environmental Scientist	12 hours	@	$	200.00	/hour	$	2,400.00
Senior Staff Engineer/Geologist/Environmental Scientist	40 hours	@	$	170.00	/hour	$	6,800.00
Technical Illustrator/CAD Operator	8 hours	@	$	110.00	/hour	$	880.00
Data Processing, Technical Editing, or Reproduction	8 hours	@	$	75.00	/hour	$	600.00
				Subtotal		**$**	**106,854.00**
Task 4 - Baseline Soil Vapor Sampling and Prepare RACR							
Field Work							
Senior Engineer/Geologist/Environmental Scientist	1 hour	@	$	200.00	/hour	$	200.00
Senior Staff Engineer/Geologist/Environmental Scientist	10 hours	@	$	170.00	/hour	$	1,700.00
Field Vehicle and Equipment Usage	10 hours	@	$	15.00	/hour	$	150.00
PID/FID	1 day	@	$	165.00	/day	$	165.00
Level D PPE	1 day	@	$	30.00	/day	$	30.00
Field Supplies	1 day	@	$	50.00	/day	$	50.00
Mobile Laboratory Daily Rate and Analysis	1 day	@	$	5,368.00	/day	$	5,368.00
EDD Format @ 4%	1 unit	@		4%	/unit	$	214.72
Baseline Soil Vapor Sampling Report and RACR							
Principal Engineer/Geologist/Environmental Scientist	2 hours	@	$	210.00	/hour	$	420.00
Senior Engineer/Geologist/Environmental Scientist	8 hours	@	$	200.00	/hour	$	1,600.00
Project Engineer/Geologist/Environmental Scientist	30 hours	@	$	185.00	/hour	$	5,550.00
Senior Staff Engineer/Geologist/Environmental Scientist	4 hours	@	$	170.00	/hour	$	680.00
Data Processing, Technical Editing, or Reproduction	4 hours	@	$	75.00	/hour	$	300.00
				Subtotal		**$**	**16,427.72**
TOTAL AMOUNT (June 2026 - March 2027)						**$**	**149,896.92**

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Schedule of Fees

Hourly Charges for Personnel

Professional Staff

Principal Engineer/Geologist/Environmental Scientist/Certified Industrial Hygienist	$ 210
Senior Engineer/Geologist/Environmental Scientist	$ 200
Senior Project Engineer/Geologist/Environmental Scientist	$ 195
Project Engineer/Geologist/Environmental Scientist	$ 185
Senior Staff Engineer/Geologist/Environmental Scientist	$ 170
Staff Engineer/Geologist/Environmental Scientist	$ 155
GIS Analyst	$ 130
Technical Illustrator/CAD Operator	$ 110

Field Staff

Certified Asbestos/Lead Technician	$ 195
Field Operations Manager	$ 130
Nondestructive Examination Technician (UT, MT, LP)	$ 125
Supervisory Technician	$ 120
Special Inspector (Concrete, Masonry, Structural Steel, Welding, and Fireproofing)	$ 115
Senior Technician	$ 110
Technician	$ 110

Administrative Staff

Information Specialist	$ 90
Geotechnical/Environmental/Laboratory Assistant	$ 95
Data Processor	$ 75

Other Charges

Concrete Coring Equipment (includes technician)	$ 190/hr
Anchor Load Test Equipment (includes technician)	$ 190/hr
GPR Equipment	$ 180/hr
Inclinometer	$ 100/hr
Hand Auger Equipment	$ 80/hr
Rebar Locator (Pachometer)	$ 25/hr
Vapor Emission Kit	$ 65/kit
Nuclear Density Gauge	$ 12/hr
X-Ray Fluorescence	$ 70/hr
PID/FID	$ 25/hr
Air Sampling Pump	$ 10/hr
Field Vehicle	$ 15/hr
Expert Witness Testimony	$ 450/hr
Direct Expenses	Cost plus 15 %

Special equipment charges will be provided upon request.

Notes

Technicians and special inspectors, are charged at a 4-hour minimum, and 8-hour minimum for hours exceeding 4 hours. Overtime rates at 1.5 times the regular rates will be charged for work performed in excess of 8 hours in one day Monday through Friday and all day on Saturday. Rates at twice the regular rates will be charged for all work in excess of 12 hours in one day, all day Sunday and on holidays.

Our rates will be adjusted in conjunction with the increase in the Prevailing Wage Determination during the life of the project, as applicable.

The terms and conditions are included in Ninyo & Moore's Work Authorization and Agreement form.

CityofDowney

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:	**JULY 28, 2026**
SUBJECT:	**APPROVAL OF PLANS AND SPECIFICATIONS AND AUTHORIZATION TO SOLICIT CONSTRUCTION BIDS FOR PROPOSED TRAFFIC SIGNAL INSTALLATION AT FIRESTONE BOULEVARD AND PANGBORN AVENUE, CAPITAL IMPROVEMENT PROJECT (CIP) NO. 26-09**

EXECUTIVE SUMMARY

The City Council will consider approving plans and specifications and authorizing the solicitation of construction bids for the proposed traffic signal installation at the Firestone Boulevard and Pangborn Avenue intersection, Capital Improvement Project (CIP) No. 26-09, to enhance traffic safety and operations at this intersection.

RECOMMENDATION

That the City Council:

1. Approve plans and specifications and authorize solicitation for construction bids for the proposed traffic signal installation at Firestone Boulevard and Pangborn Avenue, CIP No. 26-09; and,

2. Authorize the procurement of City-furnished materials for this project.

BACKGROUND

Traffic volumes at the Firestone Boulevard at Pangborn Avenue intersection have steadily increased over the past several years due to an increase in development at this location. Two fast food restaurants and a day care center are located at the northwest and northeast corners, and a small retail center is located on the south side of the intersection. The area to the north of this intersection consists of residential neighborhoods and Rio San Gabriel Elementary School is located on the west side of Pangborn Avenue at Gotham Street As such, Pangborn Avenue accommodates a daily traffic volume of approximately 6,000 vehicles per day.

Left turn movements are currently prohibited in the southbound direction at Firestone Boulevard, requiring motorists traveling southbound on Pangborn Avenue destined for the I-605 Freeway and other points east to turn right at Firestone Boulevard and proceed west to Woodruff Avenue to complete a U-turn in order to travel eastbound on Firestone Boulevard. Alternatively, some motorists traveling southbound on Pangborn Avenue divert to Ardine Street or Fostoria Street to access Newville Avenue in order to utilize the traffic signal at the Firestone Boulevard and Stewart and Gray Road-Newville Avenue intersection to turn left on Firestone Boulevard. The cut-through traffic on Ardine Street and Fostoria Street has led to complaints from residents on both streets due to the relatively heavy traffic volumes in the eastbound direction. The allowance of southbound left turns on Pangborn Avenue at Firestone Boulevard would help address this neighborhood intrusion issue by altering the traffic pattern to encourage motorists to remain on Pangborn Avenue to access Firestone Boulevard, but would require signalizing the Firestone Boulevard at Pangborn Avenue intersection.

In addition, requests have been received from the public for the installation of a marked crosswalk on Firestone Boulevard at Pangborn Avenue, which would also require the signalization of the intersection in order to provide a protected pedestrian crossing across Firestone Boulevard at this location.

The aforementioned traffic issues related to traffic volume increase, neighborhood intrusion and pedestrian safety at the Firestone Boulevard and Pangborn Avenue intersection prompted staff to conduct a traffic signal warrant study at this intersection to determine if the installation of a traffic signal could be justified at this location. The warrant study was subsequently completed in March 2025 and demonstrated that a traffic signal is warranted at this intersection.

Based on the results of the warrant study, staff subsequently budgeted the funding and proceeded with the selection of a consultant for the design and preparation of plans, specifications, and estimate for the proposed traffic signal at the Firestone Boulevard at Pangborn Avenue Intersection.

ANALYSIS

The plans (Attachment B) and specifications for the project are complete and the City is ready to advertise the project for construction.

The work involves the installation of City-furnished traffic signal poles and mast arms, controller cabinet and electrical service equipment; ADA-compliant pedestrian push button assemblies, vehicle and pedestrian indications, luminaires, conduits, pull boxes, conductors, fiber optic communications equipment, cable splicing; removal of a portion of the raised median on Firestone Boulevard to allow southbound left-turn movements, curb construction, minor pavement work, accessible ramp construction, pavement striping and markings and signage; and traffic control. In order to help expedite the project schedule and reduce costs to the extent possible, the City is planning to procure certain materials, which typically require long lead times for fabrication and coordination with utility agencies, such as the electrical service pedestal and traffic signal poles and mast arms.

Construction is estimated to begin in January 2027 and completion is estimated by July 2027. This project is categorically exempt from the provisions of the California Environmental Quality Act (CEQA) under section 15301 (c) existing facilities.

CITY COUNCIL PRIORITIES

Quality of Life, Safety & Infrastructure

FISCAL IMPACT

Approval of the recommended actions will result in an expenditure of $599,285, a breakdown of which is provided below.

Description	Amount
Design and Preliminary Engineering	$57,285
Construction Contract (Estimated)	$300,000
Contingencies (10%)	$30,000
City-Furnished Materials	$137,000

Construction Inspection and Materials Testing	$60,000
Construction Engineering and Contract Administration	$15,000
Total Estimated Project Cost:	**$599,285**

Funding for the project included in the adopted FY 2026-2027 Capital Improvement Program (CIP) budget, is shown below:

Account No.	Funding Source	Amount
32-1-6945	Senate Bill 1 funds	$221,757
56-1-6945	Measure R Local Return	$12,700
Total Available Budget:		**$234,457**

An updated project cost summary will be provided at the time of project award based on actual bids received. An appropriation of additional funds will be requested for the project at that time, as necessary. Staff anticipates that there will be available Measure R (Fund 56) fund balances in multiple CIP projects available at the time of contract award. However, at this time, there are sufficient budgeted funds for the purchase of the project materials with long lead times.

Attachments

Attachment A - Project Location.pdf

Attachment B - Firestone Blvd at Pangborn TS Installation Plans.pdf



CITY OF DOWNEY

DEPARTMENT OF PUBLIC WORKS ENGINEERING DIVISION

CAPITAL IMPROVEMENT PROJECT NO. 26-09

NEW TRAFFIC SIGNAL INSTALLATION AT FIRESTONE BOULEVARD AND PANGBORN AVENUE

ATTACHMENT A

LOCATION MAP

CITY OF DOWNEY
PUBLIC WORKS DEPARTMENT

CONSTRUCTION PLANS
FOR

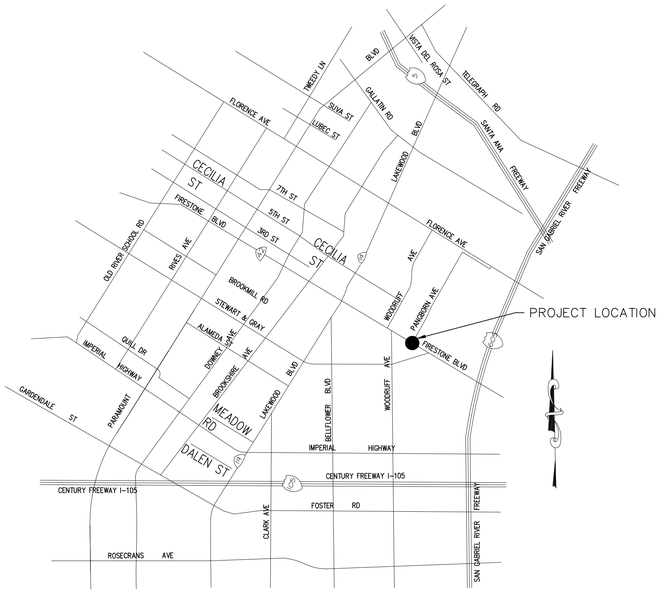
NEW TRAFFIC SIGNAL INSTALLATION AT FIRESTONE BOULEVARD AND PANGBORN AVENUE

GENERAL NOTES:

1. TRAFFIC SIGNAL AND HIGHWAY LIGHTING EQUIPMENT, AND INSTALLATION THEREOF SHALL CONFORM TO LATEST CALIFORNIA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (CA MUTCD), DATED 2026, CALTRANS STANDARD PLANS AND SPECIFICATIONS, LATEST 2024 EDITION, STANDARD PLANS FOR PUBLIC WORKS CONSTRUCTION(SPPWC), LATEST EDITION, THIS PLAN, AND THE SPECIAL CONDITIONS.
2. LOCATION OF UNDERGROUND FACILITIES ARE APPROXIMATE. THE CONTRACTOR SHALL POTHOLE TO DETERMINE THE EXACT LOCATION AND VERIFY ALL CONDITIONS ON THE JOBSITE PRIOR TO ORDERING POLES. HAND DIG FOUNDATIONS UNTIL CLEAR OF OBSTRUCTION. COORDINATE POLE INSTALLATION WITH OVERHEAD UTILITY AND SUBSTRUCTURE OWNERS. CONTACT UNDERGROUND SERVICE ALERT AT (800) 422-4133, 48 HOURS PRIOR TO CONSTRUCTION.
3. CONTRACTOR SHALL OBTAIN ALL NECESSARY UTILITY PERMITS AND NOTIFY ALL UTILITY COMPANIES A MINIMUM OF 48 HOURS PRIOR TO START OF CONSTRUCTION. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO COORDINATE ALL PHASES OF CONSTRUCTION WITH THE VARIOUS UTILITY COMPANIES INVOLVED.
4. ALL EXISTING IMPROVEMENTS, MATERIALS, AND PLANT MATERIAL TO REMAIN WITHIN THE CONSTRUCTION AREA SHALL BE PROPERLY AND ADEQUATELY PROTECTED FROM DAMAGE DURING CONSTRUCTION. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO RESTORE TO THE ORIGINAL CONDITION OR REPLACE IN KIND ANY OF THESE EXISTING ITEMS THAT ARE DAMAGED OR DISTURBED IN ANY WAY AT NO COST TO THE CITY.
5. ALL NEW VEHICLE HEADS SHALL HAVE BACKPLATES WITH 2" YELLOW RETROREFLECTIVE STRIP ON THE FACE AROUND THE PERIMETER OF THE BACKPLATE.
6. TRAFFIC SIGNAL EQUIPMENT LOCATIONS SHOWN ARE PRELIMINARY. CONTRACTOR SHALL OBTAIN ENGINEER'S APPROVAL FOR FINAL TRAFFIC SIGNAL EQUIPMENT LOCATIONS PRIOR TO EXCAVATING FOR POLE AND CABINET FOUNDATIONS.
7. ALL WIRING SHALL BE MARKED (TAGGED) WITHIN THE CONTROLLER CABINET FOR PHASE IDENTIFICATION.
8. (XXXX) INDICATES DETECTION ZONE ASSIGNMENT IN THE CONTROLLER CABINET.
9. CONDUCTOR SCHEDULE IS PROVIDED AS AN INSTALLATION GUIDE ONLY. IT IS THE CONTRACTOR'S RESPONSIBILITY TO PROVIDE THE CORRECT CONDUCTORS REQUIRED FOR THE INTENDED OPERATION.
10. THE LOCATIONS OF ALL PROPOSED SIGNAL RELATED EQUIPMENT ARE APPROXIMATE AND MAY BE CHANGED TO SUIT FIELD CONDITIONS AS DIRECTED BY THE ENGINEER.
11. DETECTION ZONES FOR THE VIDEO DETECTION SYSTEM ARE SHOWN AS A GUIDELINE ONLY AND ARE NOT A PHYSICAL INSTALLATION.
12. CONDUIT SHALL BE MIN. 3" SCHEDULE 40 PVC AND PULL BOXES SHALL BE #6, UNLESS INDICATED OTHERWISE. TRAFFIC SIGNAL PULL BOX COVERS SHALL BE INSCRIBED "TRAFFIC SIGNAL" AND COMMUNICATIONS PULL BOX COVERS SHALL BE INSCRIBED "COMMUNICATIONS". SEE THE SPECIAL CONDITIONS.
13. ALL NEW VEHICLE INDICATIONS SHALL HAVE 12" LED LENSES AND SHALL HAVE NON-PIXELATED APPEARANCE. SEE THE SPECIAL CONDITIONS.
14. ALL NEW PEDESTRIAN PUSH BUTTONS AND SIGNS SHALL BE TYPE B (2" BUTTON) PUSH BUTTONS AND AND SIGNS SHALL BE R10-3b PEDESTRIAN SIGNAL PUSH BUTTON INFORMATION (SYMBOL) SIGNS.
15. ALL NEW PEDESTRIAN INDICATIONS SHALL BE LED COUNTDOWN PEDESTRIAN HEADS PER THE SPECIAL CONDITIONS.
16. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO VERIFY THE EXISTENCE AND LOCATION OF ALL UNDERGROUND FACILITIES, AND TO PROTECT THEM FROM DAMAGE. THE CONTRACTOR SHALL BEAR THE TOTAL EXPENSE OF REPAIR OR REPLACEMENT OF ANY UNDERGROUND FACILITIES DAMAGED DURING CONSTRUCTION.
17. ANY MODIFICATION OF OR CHANGES TO APPROVED PLANS MUST BE APPROVED BY THE ENGINEER.
18. ALL CONDUIT NOT SHOWN FOR REUSE SHALL BE ABANDONED. ALL PULL BOXES NOT SHOWN FOR REUSE SHALL BE REMOVED.

ABBREVIATIONS

AB	AGGREGATE BASE	MSE	MECHANICALLY STABILIZED EARTH
AC	ASPHALT CONCRETE	NIC	NOT IN CONTRACT
ANG	ANGLE	NTS	NOT TO SCALE
AP	ANGLE POINT	NW	NORTHWEST
ASPH	ASPHALT	O.C.	ON CENTER, OWNERS CONDUIT
AVE	AVENUE	OG	ORIGINAL GROUND
BEG	BEGIN	PCC	PORTLAND CEMENT CONCRETE/ POINT OF COMPOUND CURVATURE
BW	BACK OF WALK		
CAB	CRUSHED AGGREGATE BASE	P/L	PROPERTY LINE
C/L	CENTER LINE	PROP	PROPOSED
C&G	CURB & GUTTER	PVI	POINT OF VERTICAL INFLECTION
CLR	CLEAR	RW	RECLAIMED WATER
CONST	CONSTRUCT	SS	SANITARY SEWER
D/W	DRIVEWAY	SCE	SOUTHERN CALIFORNIA EDISON
ESMT	EASEMENT	SE	SOUTHEAST
EOP	EDGE OF PAVEMENT	SD	STORM DRAIN
EL	ELEVATION	STA	STATION
EX\EXIST	EXISTING	ST	STREET
FF	FINISHED FLOOR	STD	STANDARD
FO	FIBER OPTIC CABLE	SPPWC	STANDARD PLANS FOR PUBLIC WORKS CONSTRUCTION
FS	FINISHED SURFACE		
FL	FLOW LINE	TBD	TO BE DETERMINED
GB	GRADE BREAK	TC	TOP OF CURB
H	HEIGHT	TD	TOP OF DITCH
HMA	HOT MIX ASPHALT	TF	TOP OF FOOTING
HP	HINGE POINT	TLP	TOP OF LEVELING PAD
INV	INVERT	TRANS	TRANSITION
JPCP	JOINTED PLAIN	TW	TOP OF WALL
L	CONCRETE PAVEMENT LENGTH	TYP	TYPICAL
LOL	LAYOUT LINE	UGU	UNDERGROUND UTILITIES
MAX	MAXIMUM	VAR	VARIES
MBGR	METAL BEAM GUARD RAILING	WV	WATER VALVE
MH	MANHOLE	W	WIDTH, WATER
MIN	MINIMUM		



VICINITY MAP
NOT TO SCALE

SHEET NO.	DESCRIPTION
SHEET NO. 1	TITLE SHEET
SHEET NO. 2	DETAIL SHEET
SHEET NO. 3	NEW TRAFFIC SIGNAL INSTALLATION PLAN AT FIRESTONE BOULEVARD AND PANGBORN AVENUE

UNDERGROUND STRUCTURES

ALL UNDERGROUND UTILITIES OR STRUCTURES REPORTED BY THE OWNER OR OTHERS AND THOSE SHOWN ON THE RECORDS EXAMINED ARE INDICATED WITH THEIR APPROXIMATE LOCATION AND EXTENT. THE OWNER BY ACCEPTING THESE PLANS OR PROCEEDING WITH IMPROVEMENTS PURSUANT THERETO AGREES TO ASSUME LIABILITY AND TO HOLD UNDERSIGNED HARMLESS FOR ANY DAMAGES RESULTING FORM THE EXISTENCE OF UNDERGROUND UTILITIES OR STRUCTURES NOT REPORTED TO THE UNDERSIGNED, NOT INDICATED ON THE PUBLIC RECORDS EXAMINED, LOCATED AT VARIANCE WITH THAT REPORTED OR SHOWN ON RECORDS EXAMINED. THE CONTRACTOR IS REQUIRED TO TAKE DUE PRECAUTIONARY MEASURES TO PROTECT THE UTILITIES OR STRUCTURES SHOWN AND ANY OTHER UTILITIES OR STRUCTURES FOUND AT THE SITE. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO NOTIFY THE OWNERS OF THE UTILITIES OR STRUCTURES CONCERNED BEFORE STARTING WORK. CONSTRUCTION CONTRACTOR AGREES THAT IN ACCORDANCE WITH GENERALLY ACCEPTED CONSTRUCTION PRACTICES, CONSTRUCTION CONTRACTOR WILL BE REQUIRED TO ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR JOB SITE CONDITIONS DURING THE COURSE OF CONSTRUCTION OF THE PROJECT, INCLUDING SAFETY OF ALL PERSONS AND PROPERTY, THAT THIS REQUIREMENT SHALL BE MADE TO APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS, AND CONSTRUCTION CONTRACTOR FURTHER AGREES TO DEFEND, INDEMNIFY AND HOLD DESIGN PROFESSIONAL HARMLESS FROM ANY AND ALL LIABILITY, REAL OR ALLEGED, IN CONNECTION WITH THE PERFORMANCE OF WORK ON THIS PROJECT, EXCEPTING LIABILITY ARISING FROM THE SOLE NEGLIGENCE OF DESIGN PROFESSIONAL.

UNAUTHORIZED CHANGES AND USES

CONSTRUCTION CONTRACTOR AGREES THAT IN ACCORDANCE WITH GENERALLY ACCEPTED CONSTRUCTION PRACTICES, CONSTRUCTION CONTRACTOR WILL BE REQUIRED TO ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR JOB SITE CONDITIONS DURING THE COURSE OF CONSTRUCTION OF THE PROJECT, INCLUDING THE SAFETY OF ALL PERSONS AND PROPERTY; THAT THIS REQUIREMENT SHALL BE MADE TO APPLY CONTINUOUSLY AND NOT TO BE LIMITED TO NORMAL WORKING HOURS, AND CONSTRUCTION CONTRACTOR FURTHER AGREES TO DEFEND INDEMNIFY AND HOLD DESIGN PROFESSIONAL HARMLESS FROM ANY LIABILITY AND ALL LIABILITY, REAL OR ALLEGED, IN CONNECTION WITH THE PERFORMANCE OF WORK ON THIS PROJECT, EXCEPTING LIABILITY ARISING FROM THE SOLE NEGLIGENCE OF DESIGN PROFESSIONAL.

CAUTION: THE ENGINEER PREPARING THESE PLANS WILL NOT BE RESPONSIBLE FOR, OR LIABLE FOR, UNAUTHORIZED CHANGES TO OR USES OF THESE PLANS. ALL CHANGES TO THE PLANS MUST BE IN WRITING AND MUST BE APPROVED BY THE PREPARER OF THESE PLANS.

UTILITY AND AGENCY INDEX

UNDERGROUND SERVICE ALERT		(800) 422-4133
CITY OF DOWNEY	WATER & SEWER	(562) 904-7202
CITY OF DOWNEY	TRAFFIC ENGINEER	(562) 904-7110
CITY OF DOWNEY	MAINT. SERVICES	(562) 904-7194
LA COUNTY DEPT OF HEALTH SERVICES (DHS)	DAN BACANI	(626) 430-5290
CALIFORNIA DEPT OF HEALTH SERVICES (DHS)	WEI CHANG	(818) 551-2044
LA COUNTY DEPARTMENT OF PUBLIC WORKS	MICHAEL TJAN	(626) 458-1700
LA COUNTY DEPARTMENT OF PUBLIC WORKS	MANUEL ALARCON	(626) 458-7169
LA COUNTY FLOOD CONTROL DISTRICT	MARYAM ADHAMI	(626) 458-3129
LA COUNTY SANITATION DISTRICT	TOMMY SONG	(562) 699-7411 EXT. 1205
METROPOLITAN TRANSPORTATION AUTHORITY	PETE SERDINES	(213) 626-4455
CENTRAL BASIN MUNICIPAL WATER DISTRICT	ISABELLE GUIDO	(323) 201-5541
METROPOLITAN WATER DISTRICT	KEN CHUNG	(213) 217-7670
SOUTHERN CALIFORNIA GAS COMPANY	ERIC ROMERO	(714) 231-0456
SOUTHERN CALIFORNIA EDISON (NON-TRANSMISSION)	ERNESTO CHAVEZ	(562) 903-3183
SOUTHERN CALIFORNA EDISON (TRANSMISSION LINES)	ROBERT CHAVEZ	(909) 592-3748
FRONTIER COMMUNICATIONS (VERIZON)	ERNIE YBARRA	(626) 777-1000
	PHILLIP OLIVAS	(626) 331-0155
TIME WARNER CABLE	ERNEST CHANG	(562) 259-2015
TIME WARNER TELECOM	BART VARWEY	(909) 456-3693
ABOVENET COMMUNICATIONS	KEVIN SULLIVAN	(714) 236-8502
CHARTER COMMUNICATIONS	STEVE FEAR	(626) 430-3338
LEVEL 3/WILTEL COMMUNICATIONS	ROGER WEATHERS	(720) 888-5688
NextG NETWORKS	RON HERRERA	(909) 593-9700
QWEST COMMUNICATIONS	PAT SLANEY	(714) 936-4898
SBC	MARCELLA CORDOZA	(310) 515-4370
SPRINT	JOE HEALY	(714) 781-7048
VERIZON/MCI	DON BECKERMAN	(626) 666-3526
BP (ARCO) PIPELINES	ROD STREED	(562) 499-2216
PACIFIC PIPELINE SYSTEM, LLC	JIM JACOBY	(562) 728-2020
PARAMOUNT PIPELINES	STEVE PEYTON	(562) 531-2060 EXT. 2751
TORRANCE LOGISTICS CO., LLC	ELEANOR MARX	(310) 221-2914
SPECTRUM	ARIEL FATALLA	(714) 375-6717
CROWN CASTLE	JEFF ROGERS	(951) 232-5268

100% SUBMITTAL

DIGALERT — DIAL TOLL FREE 1-800-2TT-2600 AT LEAST TWO DAYS BEFORE YOU DIG — UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

PLAN PREPARED BY:
WILLDAN Engineering
13191 CROSSROADS PARKWAY NORTH, SUITE 405
CITY OF INDUSTRY, CA 91746-3497
(562) 908-6200
UNDER THE SUPERVISION OF
JEFFREY C. LAU — RCE 83887 — 4/2/2026 — DATE
REGISTERED PROFESSIONAL ENGINEER — JEFFREY C. LAU — No. 83887 — CIVIL — STATE OF CALIFORNIA

DRAWN BY:	MO/MJ	02/23/26
DESIGNED BY:	MO/MJ	02/23/26
CHECKED BY:	JL	02/23/26
APPROVED BY:		
DEPUTY DIRECTOR OF PUBLIC WORKS	R.C.E. No. 50368	DATE
DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER	R.C.E. No. 71932	DATE

NO.	DATE	REVISIONS	ENGR.	APPROV.	DATE
7					
6					
5					
4					
3					
2					
1					

CITY OF DOWNEY
DEPT. OF PUBLIC WORKS — ENGINEERING DIVISION
CIP NO. 26-09
NEW TRAFFIC SIGNAL INSTALLATION AT FIRESTONE BOULEVARD AND PANGBORN AVENUE
TITLE SHEET

SHEET 1 OF 4 SHEETS
DWG. NO. 3-49-39

Directory Path: W:\WE-CA\Downey, City of\114610 - Downey Firestone at Pangborn Signal Install\900-PS&E\901-Plans\PL_TITLE-01.dwg Date: 02/23/26

LOAD SCHEDULE: FIRESTONE BLVD AT PANGBORN AVE

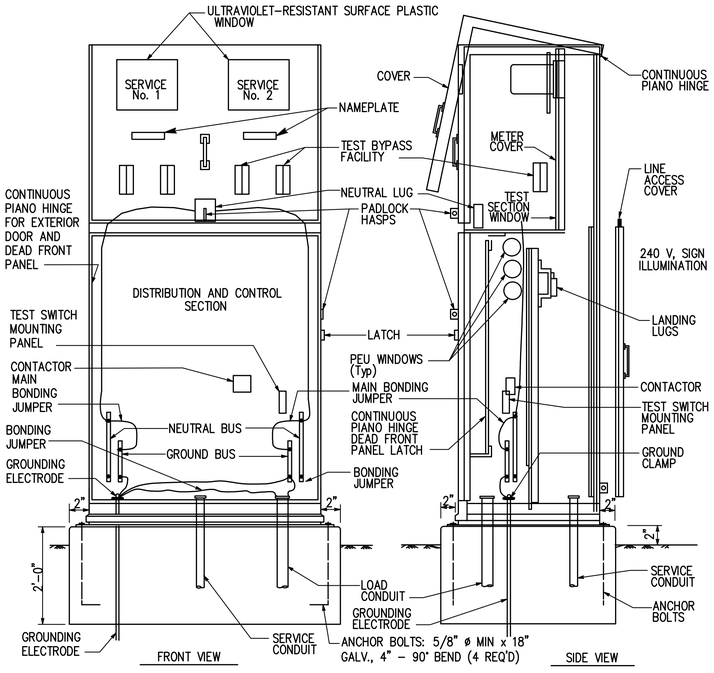
BUS AMPS: 100A MCB
MAIN SIZE/TYPE: 100A-2P
VOLTS/PHASE: 120/240V, 1PH, 3W + G
SECTIONS: 1
SERVES: GENERAL SYSTEM
MOUNTING: SURFACE
LOCATION: FIRESTONE BLVD AT PANGBORN AVE

CKT NO.	DESCRIPTION	VA/PHASE A	VA/PHASE B	WIRE SIZE	BKR AMP	P	P	BKR AMP	WIRE NO.	VA/PHASE A	VA/PHASE B	DESCRIPTION	CKT NO.
1	TRAFFIC SIGNAL	4,800		#6	50	1	1	30	#10	2,438		INTERSECTION SAFETY LIGHTING	2
3							1	30	#10		2,438	INTERSECTION SAFETY LIGHTING	4
5													6
	SUBTOTAL	4,800	0							2,438	2,438	SUBTOTAL	

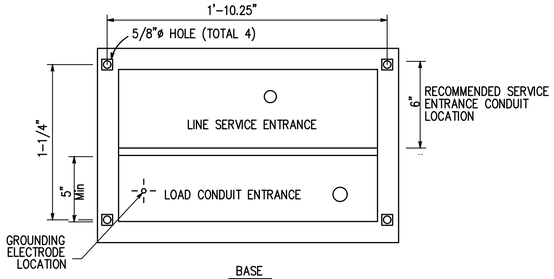
TOTAL PHASE A - VA 7,238
AMPS 30
TOTAL PHASE B - VA 2,438
AMPS 10

TOTAL PNLBRD - VA 9,676
AMPS 40

TOTAL DEMAND
9,676 VA
40 A

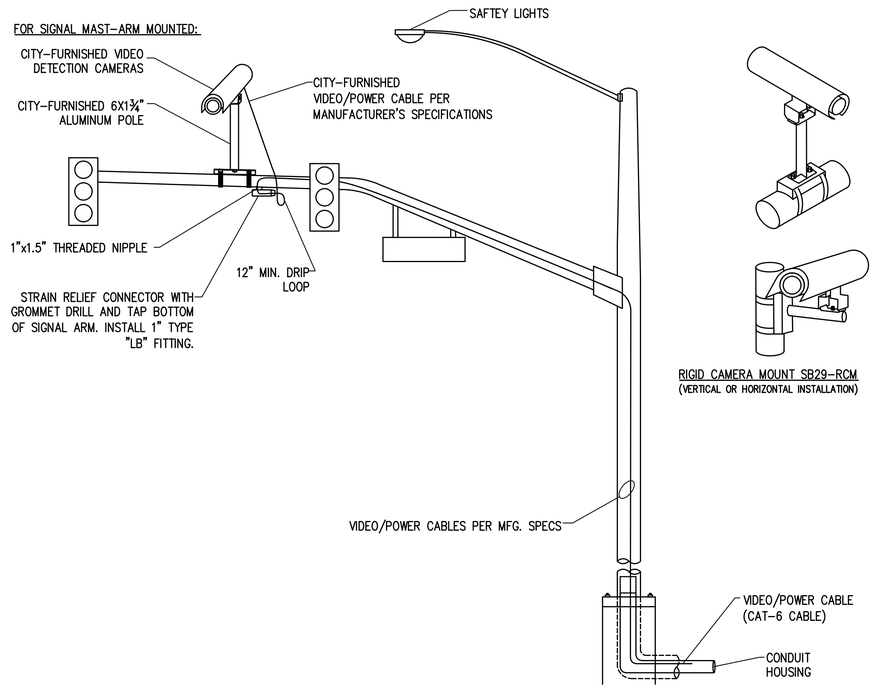


FOR PHOTO ELECTRIC CELL DIAGRAM SEE APWA STANDARD PLANS FOR PUBLIC WORKS CONSTRUCTION No. 403–1.

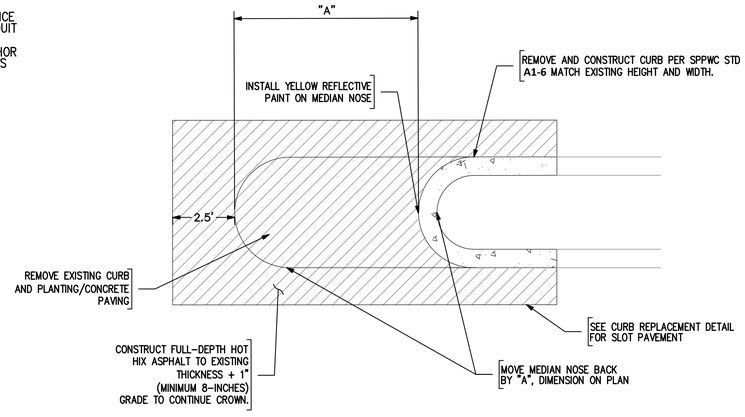


BASE

TYPE III–CF SERVICE EQUIPMENT ENCLOSURE
N.T.S.



CAMERA MAST ARM MOUNT
N.T.S.



MEDIAN NOSE DETAIL
NTS

DIGALERT
DIAL TOLL FREE 1-800-277-2600
AT LEAST TWO DAYS BEFORE YOU DIG
UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

PLAN PREPARED BY:
WILLDAN Engineering
13191 CROSSROADS PARKWAY NORTH, SUITE 405
CITY OF INDUSTRY, CA. 91746–3497
(562) 908–6200
UNDER THE SUPERVISION OF
JEFFREY C. LAU RCE 83887 4/2/2026 DATE
REGISTERED PROFESSIONAL ENGINEER JEFFREY C. LAU No. 83887 CIVIL STATE OF CALIFORNIA

DRAWN BY:	MO/MJ	02/23/26
DESIGNED BY:	MO/MJ	02/23/26
CHECKED BY:	JL	02/23/26
APPROVED BY:		
DEPUTY DIRECTOR OF PUBLIC WORKS	R.C.E. No. 50368	DATE
DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER	R.C.E. No. 71932	DATE

NO.	DATE	REVISIONS	ENGR.	APPROV.	DATE
7					
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2					
1					

CITY OF DOWNEY
DEPT. OF PUBLIC WORKS ENGINEERING DIVISION

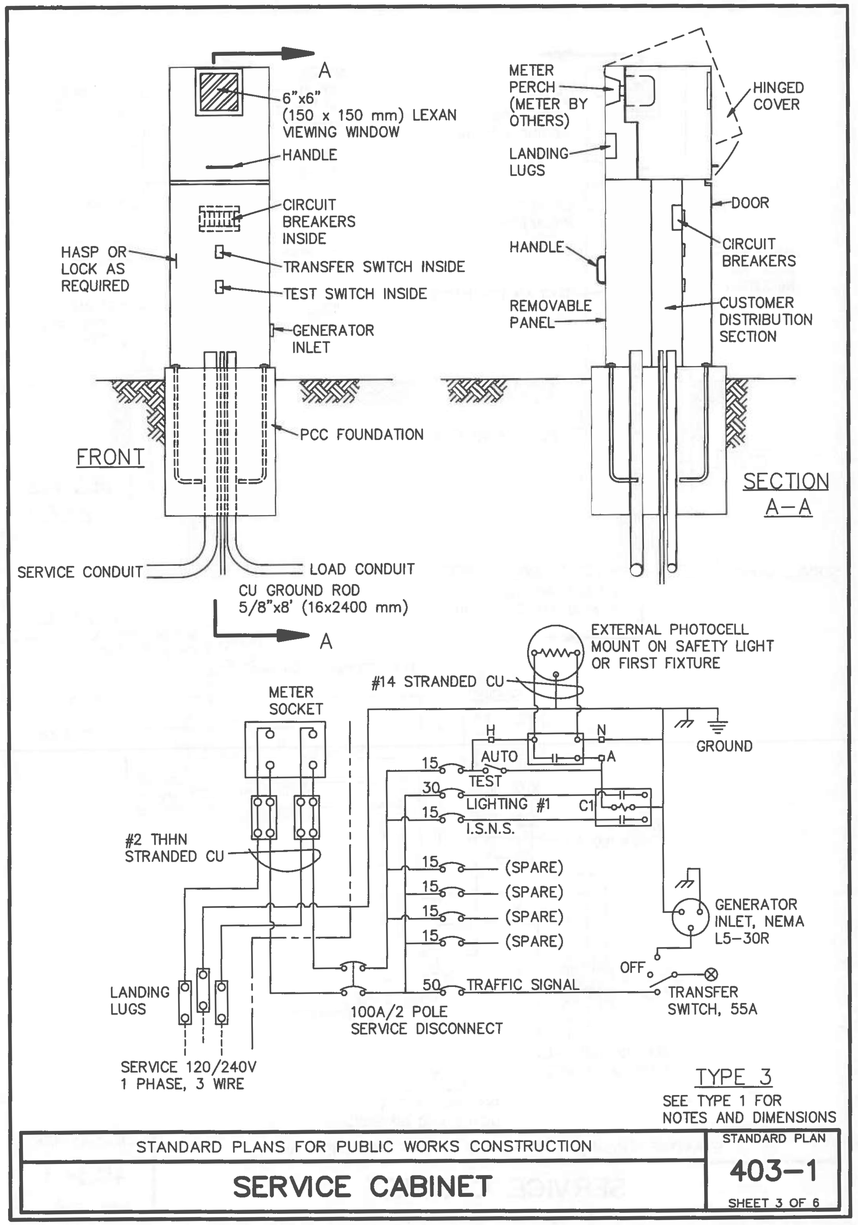
CIP NO. 26-09
NEW TRAFFIC SIGNAL INSTALLATION AT FIRESTONE BOULEVARD AND PANGBORN AVENUE

DETAIL SHEET

SHEET 2 OF 4 SHEETS
DWG. NO. 3–49–39

100% SUBMITTAL

Directory Path: W:\WE–CA\Downey, City of\114610 – Downey Firestone at Pangborn Signal Install\900–PS&E\901–Plans\PL–TS–DETAILS–01.dwg, Date: 02/23/26



TYPE 3

SEE TYPE 1 FOR NOTES AND DIMENSIONS

STANDARD PLANS FOR PUBLIC WORKS CONSTRUCTION	STANDARD PLAN
SERVICE CABINET	**403–1**
	SHEET 3 OF 6

DIGALERT — DIAL TOLL FREE 1-800-277-2600 — AT LEAST TWO DAYS BEFORE YOU DIG — UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

PLAN PREPARED BY:
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CITY OF DOWNEY
DEPT. OF PUBLIC WORKS — ENGINEERING DIVISION
CIP NO. 26-09
NEW TRAFFIC SIGNAL INSTALLATION AT FIRESTONE BOULEVARD AND PANGBORN AVENUE
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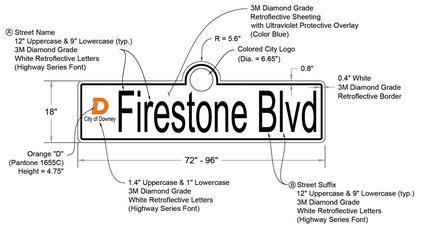
CONDUCTOR SCHEDULE ▲

AWG	CIRCUIT	RUN 1	2	3	4	5	6	7
12 CONDUCTOR CABLE	POLE (A)	1	–	–	–	–	1	–
	POLE (B)	1	1	–	–	–	1	–
	POLE (C)	1	1	–	–	–	–	–
	POLE (D)	1	1	1	1	–	–	–
5 CONDUCTOR CABLE	POLE (E)	1	2	1	2	–	–	–
	POLE (F)	1	1	1	1	1	–	–
	TOTAL	5	6	5	4	2	1	1
#10	LUMINAIRE	–	2	2	2	–	2	2
#6	SERVICE	3	–	–	–	–	–	–
CAT–6 (VIDEO DETECTION)		4	4	2	2	1	1	1
EVP CABLE		3	3	2	2	1	1	1
6 SMFO DROP CABLE		1	1	–	–	–	1	1
CONDUIT SIZE		3–4"	2–4"	4"	4"	3"	4"	3"
% FILL		12	17	17	13	10	13	15
E=EXISTING, N=NEW		N	N	N	N	N	N	N

▲ ALL CONDUCTORS ARE NEW UNLESS OTHERWISE NOTED

Master Overhead Sign

- Per CA-MUTCD
- Double-Sided Sign with Box Frame



POLE SCHEDULE ■

No.	STANDARD TYPE	POLE HEIGHT	LUM. M.A.	SIG. M.A.	LUMINAIRE LED	VEHICLE SIGNAL MOUNTING MAST ARM	VEHICLE SIGNAL MOUNTING POLE	PED SIGNAL MTG.	APS PPB ø	APS PPB QUAD	APS PPB ARROW	R.S.N.S. **	POLE LOCATION (SEE DETAIL "A") E	POLE LOCATION B	POLE LOCATION C	REMARKS
Ⓐ	29–5–100	30'	12'	45'*	183W	MAS, MAS, MAS	SV–1–T	SP–1–T	–	–	–	"Pangborn Ave"	SEE PLAN	2.5'	–	
Ⓑ	1–A	10'	–	–	–	–	TV–1–T	–	6	S	RT	–	–	12.0'	2.5'	–
Ⓒ	17–3–100	30'	12'	20'	183W	MAS	SV–1–T	SP–1–T	6	S	LT	"Firestone Blvd"	12.0'	–	2.5'	–
Ⓓ	15TS	30'	15'	–	183W	–	SV–1–T	SP–1–T	4	W	RT	–	–	12.0'	2.5'	–
Ⓔ	29–5–100	30'	12'	50'	183W	MAS, MAS, MAS	SV–2–TA	SP–2–T	4/2	W/S	LT/LT	"Pangborn Ave"	SEE PLAN	6'	–	
Ⓕ	16–3–100	30'	–	20'	183W	MAS	SV–2–TA	SP–1–T	2	S	RT	"Firestone Blvd"	SEE PLAN	6'	–	

■ ALL EQUIPMENT IS NEW.
* MODIFY SIGNAL MAST ARM TO LENGTH SHOWN.
** SEE CITY OF DOWNEY MASTER OVERHEAD SIGN DETAIL

PROPOSED PHASE DIAGRAM

	GROUP A		GROUP B	
RING 1	PROTECTED			
	ø1	ø2	ø3	ø4
RING 2	PROTECTED		NOT USED	NOT USED
	ø5	ø6	ø7	ø8

FIRESTONE BOULEVARD — 40MPH

CONSTRUCTION NOTES:

1. INSTALL CITY–FURNISHED 332L CONTROLLER CABINET COMPLETE WITH 2070LX CONTROLLER WITH SWARCO Omni–Ex SOFTWARE. CONTRUCT NEW CABINET FOUNDATION PER CALTRANS STD. PLAN NO. ES–EC. INSTALL EVP AND CITY–FURNISHED VIDEO DETECTION SYSTEM, CABINET COMPONENTS PER MANUFACTURER'S INSTRUCTIONS. CONTRACTOR SHALL PROVIDE ALL AUXILIARY EQUIPMENT AS NECESSARY TO PROVIDE THE INTENDED OPERATION AS SHOWN.
2. FURNISH AND INSTALL FIBER PATCH PANEL, DISTRIBUTION UNIT WITH SPLICE CASSETTES, PATCH CORDS, CONNECTORS, FIBER OPTIC SWITCH/ETHERNET SWITCH AND POWER SUPPLY TO ESTABLISH COMPLETE DATA COMMUNICATION PER CITY SPECIFICATIONS. SEE THE SPECIAL CONDITIONS.
3. CONSTRUCT FOUNDATION FOR TYPE III–CF SERVICE PER CALTRANS STD. PLAN RSP ES–2E. INSTALL CITY–FURNISHED TYPE III–CF SERVICE ENCLOSURE ON NEW FOUNDATION. SEE LOAD SCHEDULE AND TYPE III SERVICE EQUIPMENT ENCLOSURE DETAIL ON SHEET 2 OF 3. CONTACT SCE SERVICE PLANNER MARTIN IBARRA AT (562) 754–5011 AT LEAST 72 HOURS IN ADVANCE TO ENERGIZE.
4. INSTALL 3" SCHEDULE 80 PVC CONDUIT WITH 1" POLY PULL ROPE PER SCE REQUIREMENTS AND WORK ORDER DESIGN PLAN. COORDINATE INSTALLATION WITH SCE SERVICE PLANNER MARTIN IBARRA AT (562) 754–5011 AT LEAST 48 HOURS PRIOR TO CONSTRUCTION.
5. CONSTRUCT CABINET FOUNDATION FOR SP SERIES CABINET (CLARY) AND INSTALL BATTERY BACK–UP SYSTEM (CLARY SYSTEMS MODEL SP1250LX OR EQUAL) AND BYPASS SWITCH. CONNECT TO SIGNAL CONTROLLER CABINET PER MANUFACTURERS' SPECIFICATIONS.
6. FURNISH AND INSTALL FIBER OPTIC SPLICE ENCLOSURE, SPLICE ONE STRAND FROM THE 6 SMFO DROP CABLE TO UNUSED STRAND FROM THE 48 DISTRIBUTION CABLE FOR DATA COMMUNICATION. COIL 50' OF FIBER OPTIC CABLE INSIDE PULLBOX. INSTALL DUPLEX SFPIN 10–GIGABIT SWITCH IN FO HUB CABINET ON LAKEWOOD BLVD AT FIRESTONE BLVD AND CONNECT TO PORT WHERE FO STRAND ON 48 DISTRIUBUTION CABLE LINKED TO THIS INTERSECTION LANDS. SEE SPECIAL CONDITIONS.
7. INSTALL CITY–FURNISHED VIDEO DETECTION CAMERA ON TRAFFIC SIGNAL MAST ARM PER CAMERA MAST ARM MOUNT DETAIL ON SHEET 2, CABLE AND CABINET EQUIPMENT PER MANUFACTURERS' SPECIFICATIONS.
8. INSTALL NEW TOMAR EVP DETECTOR. SEE THE SPECIAL CONDITIONS.
9. FURNISH AND INSTALL SIGN, TYPE AND SIZE AS NOTED, PER CITY OF DOWNEY STD. DRAWING NO. 22. INSTALL SIGN ON TRAFFIC SIGNAL MAST ARM OR POLE OR NEW POST AS INDICATED.
10. CUT BACK EXISTING MEDIAN NOSE, CONSTRUCT NEW MEDIAN NOSE AND PAVEMENT RESTORATION PER MEDIAN NOSE DETAIL SHOWN ON SHEET 2.
11. CONSTRUCT ADA RAMP PER CURRENT SPPWC STD. PLANS, CASE AND TYPE AS NOTED.
12. CONSTRUCT 4" PCC CONCRETE PAD 15'x7'5" (APPROX. 113 SQ. FT.).
13. REMOVE CONFLICTING STRIPING AND PAVEMENT MARKINGS.
14. INSTALL STRIPING DETAIL AND/OR PAVEMENT MARKING AS SHOWN, PER CALTRANS STD PLAN NO A20A – A24G. SEE THE SPECIAL CONDITIONS.
15. INSTALL 12" THERMOPLASTIC WHITE CROSSWALK OR LIMIT LINE. CROSSWALK SHALL BE 10' IN WIDTH (INSIDE TO INSIDE) UNLESS SHOWN OTHERWISE.
16. REMOVE EXISTING SIGN, TYPE AS INDICATED, AND POST.
17. RELOCATE STREET NAME SIGNS TO TRAFFIC SIGNAL POLES AS INDICATED.

FH CITY UTILITY DIVISION TO RELOCATE FIRE HYDRANT. CONTACT CITY, UTILITY DIVISION AT 562–904–7202, FOR SCHEDULING PRIOR TO CONSTRUCTION.

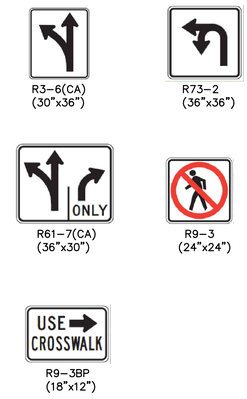
P PROTECT IN PLACE.

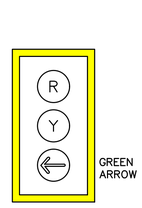
CB INSTALL CONDUIT INTO EXISTING PULL BOX.

LEGEND

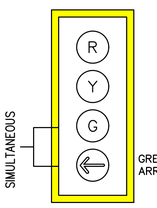
- NEW VIDEO DETECTION ZONE, 6'x6' UNLESS OTHERWISE NOTED
- PROPOSED EVP DETECTOR
- PROPOSED VIDEO DETECTION CAMERA
- PROPOSED OVERHEAD REFLECTORIZED STREET NAME SIGN (RSNS)
- EXISTING RED CURB

SIGN LEGEND

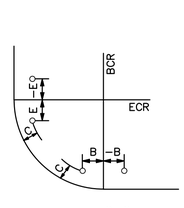




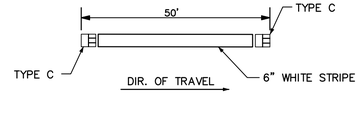
DETAIL "A"
ALL 12" INDICATIONS



DETAIL "B"
ALL 12" INDICATIONS



DETAIL "C"



DETAIL "D"
NO SCALE

SCALE: 1" = 20'

PLAN PREPARED BY:
WILLDAN Engineering
13191 CROSSROADS PARKWAY NORTH, SUITE 405
CITY OF INDUSTRY, CA 91746–3497
(562) 908–6200
UNDER THE SUPERVISION OF
JEFFREY C. LAU RCE 83887 — 4/2/2026 DATE

REGISTERED PROFESSIONAL ENGINEER — JEFFREY C. LAU — No. 83887 — CIVIL — STATE OF CALIFORNIA

DRAWN BY:	MO/MJ	02/23/26
DESIGNED BY:	MO/MJ	02/23/26
CHECKED BY:	JL	02/23/26
APPROVED BY:		

DEPUTY DIRECTOR OF PUBLIC WORKS — R.C.E. No. 50368 — DATE

DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER — R.C.E. No. 71932 — DATE

NO.	DATE	REVISIONS	ENGR.	APPROV.	DATE
7					
6					
5					
4					
3					
2					
1					

CITY OF DOWNEY
DEPT. OF PUBLIC WORKS — ENGINEERING DIVISION

CIP NO. 26-09

NEW TRAFFIC SIGNAL INSTALLATION AT FIRESTONE BOULEVARD AND PANGBORN AVENUE

TRAFFIC SIGNAL INSTALLATION PLAN

SHEET 4 OF 4 SHEETS

DWG. NO. 3–49–39

100% SUBMITTAL

Directory Path: W:\WE–CA\Downey, City of\114610 – Downey Firestone at Pangborn Signal Install\900–PS&E\901–Plans\PL–SIGNAL–01.dwg, Date: 02/23/26

Item No. 5.

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:	**JULY 28, 2026**
SUBJECT:	**ACCEPTANCE OF WORK FOR THE REPLACEMENT OF THE HVAC SYSTEM CONTROLS AT THE COLUMBIA MEMORIAL SPACE CENTER CAPITAL IMPROVEMENT PROJECT (CIP) NO. 26-16**

EXECUTIVE SUMMARY

The City Council will consider accepting the work for the replacement of the Direct Digital Control System for the HVAC system at the at the Columbia Memorial Space Center, CIP No. 26-16; approving FM Thomas Air Conditioning, Inc.'s final construction contract amount of $180,000; and authorizing the Public Works Director/City Engineer to file a Notice of Completion with the Los Angeles County Recorder's office. The intent of the project was to upgrade the HVAC control system, which was well beyond its useful life. The inability to program the controller due to the age and condition of the system, led to higher operational costs and incosistent cooling of the building. The replacement of the Direct Digital Control System for the HVAC at the Columbia Memorial Space Center 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 Direct Digital Control System for the HVAC at the at the Columbia Memorial Space Center (CIP No. 26-16);

2. Approve the final construction contract amount of $180,000; 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 10, 2026, the City Council awarded a construction contract in the amount of $180,000 to FM Thomas Air Conditioning, Inc. for the replacement of the HVAC Direct Digital Control System at the Columbia Memorial Space Center. In compliance with the City of Downey's Cooperative Purchasing Policy, the contract was procured by "piggybacking" on an existing competitively bid contract between the Orange County Sheriff Coroner and F.M. Thomas. Piggybacking on the agreement from the Orange County Sheriff Coroner allowed the City to take advantage of competitively priced labor, materials, and equipment costs.

The intent of this work was to address a long-time issue with the Direct Digital Control System. The current Honeywell system design is dated back to 1995. The service life on this system was engineered to last 7 to 10 years. It has not been operating efficiently for the past several years. Within the last few years, the main front-end controller failed, which led to no HVAC control of the building. As a result, the HVAC system had been run manually by having City staff turn equipment on and off, as needed.

From an energy efficiency perspective, the electricity bills had been close to double what they should be due to these system issues. Additionally, comfort levels in the building are less than optimal during daily operations. This work replaced the proprietary Honeywell control system with the non-proprietary Carrier iVu control system, which is the control system the City has now standardized across its facilities.

ANALYSIS

On December 18, 2025, Public Works staff received a cost proposal from F.M. Thomas in the amount of $180,000 to upgrade the Honeywell Control System to the Direct Digital Control Carrier i-Vu building automation system. The cost proposal was based on the unit pricing for labor, equipment, and materials already adopted in the competitively bid contract with the Orange County Sherrif Coroner.

Following award of the contract by the City Council, Public Works facilities staff coordinated the work between Columbia Memorial Space Center staff and F.M. Thomas to limit the impact on the facility's operations. F.M. Thomas began the contract work on April 6, 2026, The project work was completed on May 29, 2026 and staff training on the use of the thermostat controls was conducted on June 17, 2026.

The Replacement of the HVAC Controls System at the Columbia Memorial Space Center project has been completed in accordance with the approved plans and specifications, and 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 is $180,000. The total project cost is broken down as follows:

Item	**Amount**
Equipment and materials	$100,000
Labor, installation, programming, testing	$80,000
Total Final Project Cost:	**$180,000**

Sufficient CIP funds are available in account number 40-1-6894-0520 to cover the total project cost.

Item No. 6.

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:	**JULY 28, 2026**
SUBJECT:	**PURCHASE OF PERMANENT ROADWAY EASEMENT AND ACQUISITION OF TEMPORARY CONSTRUCTION EASEMENT FOR PROPERTY LOCATED AT 12603 PARAMOUNT BOULEVARD**

EXECUTIVE SUMMARY

The City Council will consider approving the purchase and acquisition of a partial fee and Temporary Construction Easement for property located at 12603 Paramount Boulevard and authorizing the Mayor to execute the purchase agreement to facilitate the construction of the Imperial Highway at Paramount Boulevard Intersection Improvement Project, which will increase capacity, improve the operation, and enhance traffic safety at the intersection in order to accommodate an anticipated 18% increase in traffic volume and maintain the intersection at an acceptable level-of-service during AM and PM peak periods through 2035.

RECOMMENDATION

That the City Council:

1. Approve the purchase of a partial fee and temporary construction easement for the property located at 12603 Paramount Boulevard pursuant to the Mitigated Negative Declaration for the “Paramount Boulevard at Imperial Highway Intersection Improvement Project”; and,

2. Authorize the Mayor to execute the purchase agreement with Maha LLC in the amount of $22,400, including any non-substantive amendments, up to the authorized budget amount of $50,000.

BACKGROUND

The Imperial Highway at Paramount Boulevard intersection is a junction of two major arterial streets within the southwestern quadrant of the City. This intersection is included as one of several study intersections in the I-710 Corridor Environmental Impact Report/Statement (EIR/EIS) and one of two study intersections within the City of Downey. This intersection currently accommodates an average daily traffic volume of approximately 67,000 vehicles per day (VPD) with an existing Level-of-Service (LOS) of “E” during AM and PM peak hours. The traffic volume at this location is expected to increase by 18% to approximately 79,000 VPD by year 2035. As such, it is expected that the LOS during AM and PM peak hours will deteriorate to level “F” without improvements to the intersection.

An analysis was subsequently completed through the I-710 Corridor EIR/EIS which identified specific capacity improvements needed to accommodate the projected traffic volume growth and maintain an acceptable LOS at this intersection. The improvements include additional left-turn lanes in the southbound and westbound directions on Paramount Boulevard and Imperial Highway, respectively, as well as the allowance of U-turns in the northbound direction on Paramount Boulevard. Said capacity improvements will require widening of the intersection approaches and departures along Imperial Highway and Paramount Boulevard which, in turn, will require acquisition of portions of adjacent private properties along with temporary construction easements. In February 2014, the Los Angeles County Metropolitan Transportation Authority (Metro) issued a Measure R grant in the amount of $3,185,000 to the City for the Imperial Highway at Paramount Boulevard Intersection Improvements through a funding agreement.

One of the impacted properties is the Sinclair gas station located at 12603 Paramount Boulevard. The location of this property along with the portion of this property which will be impacted by the project is shown in Attachment A.

ANALYSIS

A property appraisal has been completed for the partial property acquisition and temporary construction easement at 12603 Paramount Boulevard. Based on the appraisal, a just compensation amount of $22,400 has been determined for said partial fee acquisition consisting of $17,050 for the permanent right-of-way acquisition for the roadway easement based on fair market value, $4,716 for the temporary construction easement and $620 for site improvements. An offer in the amount of $22,400 was submitted to the property owner along with the purchase agreement. The owner has accepted the offer and has signed the agreement.

The approval and execution of the attached purchase agreement (Attachment B) will be necessary in order to move the acquisition process for this parcel forward. Staff recommends the approval and execution of the agreement. Following the execution of the agreement, the partial acquisition will go through escrow with the City taking possession of the portion of the property approximately 30 days thereafter.

Construction of the Imperial Highway at Paramount Boulevard Intersection Improvements is expected to commence in July 2027 and be completed by April 2028. A Mitigated Negative Declaration (MND) was completed for this project in May 2020 and adopted by the City Council on June 23, 2020. Per the adopted MND, the acquisition of the aforementioned partial property acquisition will have no impact.

CITY COUNCIL PRIORITIES

Quality of Life, Safety & Infrastructure

FISCAL IMPACT

Approval of the recommended action will result in an expenditure of $22,400 from the Special Revenue - Grant Fund in account no. 26-1-6745 as previously approved in the FY 2026-27 Capital Improvement Budget.

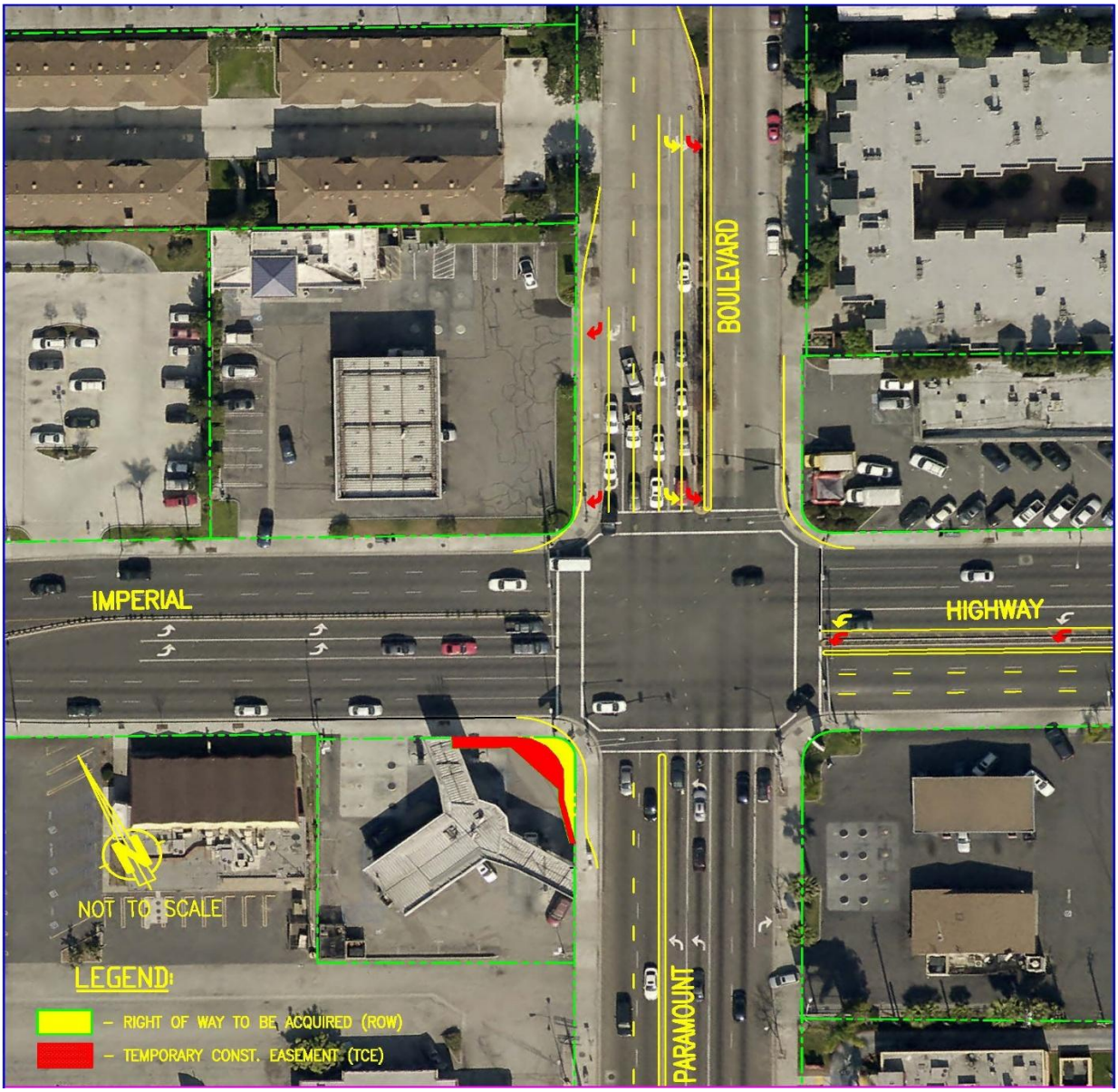
Attachments

Attachment A - Location Map.pdf

Attachment B - Agreement for Acquisition of Roadway Easement.pdf

12603 Paramount Blvd

APN 6245-017-001





ATTACHMENT A

Docusign Envelope ID: 2A73BCC1-EB7A-83C4-8315-C8437894D7CF

APN: 6245-017-001
TITLE REPORT NO: 92013279
PROJECT: Imperial Highway and Paramount Boulevard Intersection Improvement Project

AGREEMENT FOR ACQUISITION OF ROADWAY EASEMENT

Commonwealth Land Title
4100 Newport Place Dr., Suite 120
Newport Beach, CA 92660
Attention: Grace U. Kim
("Escrow Holder")

Escrow No: _____

Title Order No.: **92013279**

THIS AGREEMENT FOR ACQUISITION OF ROADWAY EASEMENT (**"Agreement"**) is entered into as of this _____ day of _____, 20__ by and between the **City of Downey, a municipal corporation and charter city** (**"Buyer"**), and **Maha LLC** (**"Seller"**) for acquisition by Buyer of certain easement rights described herein.

IT IS HEREBY MUTUALLY AGREED BETWEEN THE PARTIES AS FOLLOWS:

1. AGREEMENT TO SELL AND PURCHASE. Seller is the owner of that real property located in the City of Downey, Los Angeles County, California, more particularly described in Exhibit "A" attached hereto (**"Property"**). Seller agrees to sell to Buyer and Buyer agrees to purchase from Seller, upon the terms and for the consideration set forth in this Agreement, a roadway easement (**"RWE"**) as described in Exhibit "A1" and depicted in Exhibit "B" and a temporary construction easement (**"TCE"**) described in Exhibit "A2" and depicted in Exhibit "B" attached hereto. The RWE and TCE are being acquired for a public purpose in connection with the Imperial Highway and Paramount Boulevard Improvement Project (**"Project"**).

2. PURCHASE PRICE. The total purchase price, payable in cash through escrow, shall be the sum of (Twenty Two Thousand Four Hundred Dollars) **NO/100 ($22,400.00)** (**"Purchase Price"**).

a. Allocation of purchase price. Section 2 of the agreement provides for a Total Purchase Price of (Twenty Two Thousand Four Hundred Dollars ($22,400.00). Buyer and Seller acknowledge that this Purchase Price is allocated as follows:

Roadway Easement of 155 square feet	$17,050.00
Temporary Construction Easement of 476 square feet	$ 4,716.00
Site Improvements	$ 620.00
Total	$22,400.00

3. CONVEYANCE OF EASEMENT. Seller agrees to convey the RWE and TCE to Buyer by a "Grant of Easement" in the same form as that attached hereto as Exhibit "C" (**"Grant of Easement"**) and as Exhibit "D" (**"Grant of Easement – Temporary Construction Easement"**) The legal description and depiction of the RWE and TCE are as set forth in exhibits to the Grant of Easements. In order to assure that the RWE and TCE cannot be eliminated through foreclosure or other enforcement of an existing mortgage, deed of trust, lien or judgment of record, Seller agrees that the holders of any such mortgages, deeds of trust, judgments or liens will subordinate their interests to the RWE and TCE in accordance with "Consent to Easement" provisions attached to the Grant of Easements or such other Consent to Easement or documentation as may be approved by Buyer.

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4. TEMPORARY CONSTRUCTION EASEMENT. Seller agrees to convey to Buyer a Temporary Construction Easement in, on, over and above the portion of the subject property described and depicted on the attached Exhibit "A" and "B" Temporary Construction Easement incorporated herein by this reference.

5. TERMS. The term of the Temporary Construction Easement shall commence upon recording of the Grant of Easement, and shall continue until completion of the Project, but no longer than twelve (12) months from the date of recording of the Grant of Easement ("Termination Date"). Buyer shall notify Seller of the Commencement Date no later than 30 days prior to commencement date. In the event the Project is not completed on or before the Termination Date, the Buyer shall provide written notice to Seller not less than one month prior to the Termination Date of its election to extend the temporary construction easement and the Termination Date. Such extension shall be documented in an amendment to this Agreement and just compensation for said extension shall be determined by an appraisal prepared by a State licensed appraiser secured by the Buyer.

6. TITLE INSURANCE POLICY. At Buyer's election, Escrow Holder shall, upon closing, provide Buyer with a CLTA Standard Coverage Policy of Title Insurance in the amount of the Purchase Price issued by the Title Company, insuring the priority position of the RWE. Buyer will pay the title insurance premium.

7. ESCROW. Buyer and Seller will open an escrow with Escrow Holder by executing escrow instructions prepared by Escrow Holder implementing the terms and provisions of this Agreement. Escrow will be deemed opened on the date both parties deposit signed escrow instructions with Escrow Holder. In the event of any inconsistency between such instructions and the provisions of this Agreement, this Agreement will govern. The parties hereto agree to perform all acts reasonably necessary to close this escrow within ninety (90) days following the opening of escrow. **"Close of Escrow"** or **"Closing"** refers to the date the Grant of Easement is recorded in the office of the Los Angeles County Recorder.

8. ESCROW AGENT IS AUTHORIZED TO, AND SHALL:

8.1 Pay and charge Seller, upon Seller's written approval, for any amount necessary to place title in the condition necessary to satisfy Paragraph 3 of this Agreement;

8.2 Pay and deduct from the amount shown in Paragraph 2 above, any amount necessary to satisfy any delinquent taxes together with penalties and interest thereon, and/or delinquent or non-delinquent assessments or bonds except those which title is to be taken subject to in accordance with the terms of this Agreement;

8.3 Pay and deduct from the amounts payable to Seller under Paragraph 2 of this Agreement, up to and including the total amount of unpaid principal and interest on note(s) secured by mortgage(s) or deed(s) of trust, if any, and all other amounts due and payable in accordance with terms and conditions of said trust deed(s) or mortgage(s) including late charges, if any, except penalty (if any), for payment in full in advance of maturity, shall, upon demand(s) be made payable to the mortgagee(s) or beneficiary(ies) entitled thereunder

8.4 Pay and charge Buyer for all recording fees incurred in this transaction including payment of reconveyance fees and forwarding fees for partial or full reconveyances of deeds of trust or release or mortgage by Buyer;

8.5 Pay and charge Buyer for any escrow fees, charges, and costs payable under Paragraph 7 of this Agreement;

8.6 Disburse funds and deliver deed when conditions of this escrow have been fulfilled by Buyer and Seller.

TIME IS OF THE ESSENCE IN THESE INSTRUCTIONS AND ESCROW IS TO CLOSE AS SOON AS POSSIBLE.

9. ESCROW FEES, CHARGES AND COSTS. Buyer agrees to pay all Buyer's and Seller's usual fees, charges, and costs which arise in this escrow. No recording fees will be payable, pursuant to Government Code Section 27383. No documentary transfer tax will be payable, pursuant to Revenue & Taxation Code Section 11922.

10. FULL AND COMPLETE SETTLEMENT. Seller acknowledges that the compensation paid to Seller through this Agreement constitutes the full and complete settlement of any and all claims against Buyer, by reason of Buyer's acquisition and use of the RWE, specifically including, but not limited to, any and all claims in inverse condemnation and for precondemnation damages, and any and all other claim that Seller may have, whether or not specifically mentioned here, relating directly or indirectly to the acquisition by Buyer of the RWE. Seller and Buyer, and each and all of their agents, representatives, attorneys, principals, predecessors, successors, assigns, administrators, executors, heirs, and beneficiaries, hereby release the other party, and each of them, from any and all obligations, liabilities, claims, costs, expenses, demands, debts, controversies, damages, causes of action, including without limitations those relating to just compensation, damages which any of them now have, or might hereafter have by reason of any matter or thing arising out or in any way relating to acquisition of the RWE by Buyer as a public entity. Buyer and Seller agree that this Agreement is being entered into in order to avoid litigation and in lieu of Buyer's exercise of its eminent domain.

11. CONSTRUCTION CONTRACT AND CURATIVE WORK.

a. It is understood and agreed by and between the parties hereto in addition to the compensation shown in Paragraph 2 herein above, the Buyer, its contractors or assigns, shall perform the following construction contract items at the time of the installation of the proposed project:

1. Project Contractor to relocate sign and place protective bollards around the sign to avoid any damage.

All work performed under this Agreement shall conform to all applicable building, fire and sanitary laws, ordinances and regulations relating to such work and shall be completed in a good and workmanlike manner. All structures, improvements or other facilities, when removed, and relocated or reconstructed by the Buyer, shall be left in as good condition as found.

b. It is understood and agreed by and between the parties hereto that the compensation paid to Seller through this Agreement includes the value of and cost to remove, relocate, reconstruct, and/or refurbish the following improvements located on the Property:

1. 155 square feet of asphalt paving.

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12. RENTAL AND LEASEHOLD INTEREST. Seller warrants that there are no third parties in possession of any portion of the Easement Area as lessees, tenants at sufferance, trespassers, or invitees, and that there are no oral or written recorded or unrecorded leases or other agreements concerning all or any portion of the Easement Area exceeding a period of one month. If the Easement Area is subject to any lease or other third party rights of possession, the lessee or other holder of such rights will execute the Consent of Lessee if the term of such lease or other occupancy agreement is expected to continue through the period during which Buyer will exercise its rights pursuant to the RWE. Seller further agrees to hold Buyer harmless and reimburse Buyer for any and all losses and expenses occasioned by reason of any lease affecting the Easement Area not disclosed to Buyer as set forth herein.

13. WARRANTIES, REPRESENTATIONS, AND COVENANTS OF SELLER. Seller hereby warrants, represents, and/or covenants to Buyer that:

(a) To the best of Seller's knowledge, there are no actions, suits, material claims, legal proceedings, or any other proceedings affecting the Property or any portion thereof, at law, or in equity before any court or governmental agency, domestic or foreign.

(b) To the best of Seller's knowledge, there are no encroachments onto the Easement Area by improvements on any adjoining property.

(c) Until the Closing, Seller shall not do anything which would impair Seller's title to the Property.

(d) Until the Closing, Seller shall, upon learning of any fact or condition which would cause any of the warranties and representations in this Agreement not to be true as of closing, immediately give written notice of such fact or condition to Buyer.

(e) Seller, at the time of execution of this Agreement, is the lawful owner of and has good title to the Property and is authorized to enter into and perform this Agreement.

14. HAZARDOUS WASTE. Neither Seller nor, to the best of Seller's knowledge, any previous owner, tenant, occupant, or user of the Property has used, generated, released, discharged, stored, or disposed of any hazardous waste, toxic substances, or related materials ("Hazardous Materials") on, under, in, or about the Property, or transported any Hazardous Materials to or from the Property. Seller shall not cause or permit the presence, use, generation, release, discharge, storage, or disposal of any Hazardous Materials on, under, in, or about, or the transportation of any Hazardous Materials to or from, the Property. The term "Hazardous Material" shall mean any substance, material or waste so defined by any state, federal or local statute, ordinance, rule or regulation including (without limitation) any material, substance or waste which is (i) defined as a "hazardous waste", "acutely hazardous waste", "restricted hazardous waste", or "extremely hazardous waste" under Sections 25115, 25117 or 25122.7, or listed pursuant to Section 25140, of the California Health and Safety Code; (ii) defined as a "hazardous substance" under Section 25316 of the California Health and Safety Code; (iii) defined as a "hazardous material", "hazardous substance", or "hazardous waste" under Section 25501 of the California Health and Safety Code; (iv) defined as a "hazardous substance" under Section 25281 of the California Health and Safety Code; (v) petroleum; (vi) asbestos; (vii) a polychlorinated biphenyl; (viii) listed under Article 9 or defined as "hazardous" or "extremely hazardous" pursuant to Article 11 of Title 22 of the California Code of Regulations, Chapter 20; (ix) designated as a "hazardous substance" pursuant to Section 311 of the Clean Water Act (33 U.S.C. Section 1317); (x) defined as a "hazardous waste" pursuant to Section 1004

of the Resource Conservation and Recovery Act (42 U.S.C. Section 6903); (xi) defined as a "hazardous substance" pursuant to Section 101 of the Comprehensive Environmental Response, Compensation and Liability Act (42 U.S.C. Section 9601); or (xii) any other substance, whether in the form of a solid, liquid, gas or any other form whatsoever, which by any governmental requirements either requires special handling in its use, transportation, generation, collection, storage, treatment or disposal, or is defined as "hazardous" or is harmful to the environment or capable of posing a risk of injury to public health and safety. To the best of Seller's knowledge, the Property complies with all applicable laws and governmental regulations relating to Hazardous Materials.

15. PERMISSION TO ENTER ON PREMISES. Seller hereby grants to Buyer, its authorized agents or contractors, the right to enter upon the Property upon forty-eight (48) hours prior written notice to make necessary and reasonable inspections. Such inspections may include environmental based testing. If the Property is being rented, Seller will coordinate with tenants on the Property, notifying of them such inspections. Buyer and Seller will cooperate to assure that Buyer's exercise of this right-of-entry respects the rights of any tenants to the quiet enjoyment of the Property.

16. POSSESSION. Buyer shall be entitled to possession of the Property immediately upon Close of Escrow.

17. INDEMNITY. Seller agrees to indemnify, defend and hold Buyer harmless from and against any claim, action, suit, proceeding, loss, cost, damage, liability, deficiency, fine, penalty, punitive damage, or expense (including, without limitation, attorneys fees), resulting from, arising out of, or based upon (i) the presence, release, use, generation discharge, storage, or disposal of any Hazardous Material on, under, in or about, or the transportation of any such materials to or from, the Property, or (ii) the violation, or alleged violation, of any statute, ordinance, order, rule, regulation, permit, judgment, or license relating to the use, generation, release, discharge, storage, disposal, or transportation of Hazardous Materials on, under, in, or about, to or from, the Property. This indemnity shall include, without limitation, any damage, liability, fine, penalty, punitive damage, cost, or expense arising from or out of any claim, action, suit or proceeding for personal injury (including sickness, disease, or death, tangible or intangible property damage, compensation for lost wages, business income, profits or other economic loss, damage to the natural resource or the environment, nuisance, pollution, contamination, leak, spill, release, or other adverse effect on the environment). This indemnity extends only to liabilities associated with Buyer's use of the Easement Area. Seller shall not be responsible for acts or omissions by Buyer, its agents, employees and representatives in the exercise of their rights under the RWE.

18. COUNTERPARTS. This Agreement may be executed in counterparts, each of which so executed shall, irrespective of the date of its execution and delivery, be deemed an original, and all such counterparts together shall constitute one and the same instrument.

19. CONTINGENCY. It is understood and agreed between the parties hereto that the completion of this transaction, and the escrow created hereby, is contingent upon the specific acceptance and approval of the Buyer herein. The execution of these documents and the delivery of same to Escrow Holder constitutes said acceptance and approval.

20. NO BROKERS. Buyer and Seller each represents to the other that no brokers have been involved in this transaction. Buyer and Seller agree to indemnify one another against any claim, suits, damages and costs incurred or resulting from the claims of any person for any fee or compensation due in connection with this transaction pursuant to a written agreement made with said claimant.

21. JURISDICTION AND VENUE. This Agreement shall be governed by and construed in accordance with the laws of the State of California. The parties consent to the jurisdiction of the California courts with venue in Los Angeles County.

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22. ASSIGNMENT. The terms and conditions, covenants, and agreements set forth herein shall apply to and bind the heirs, executors, administrators, assigns and successors of the parties hereto. Buyer may freely assign any or all if its interests or rights under this Agreement or under the Escrow without the consent of Seller.

23. COOPERATION. Each party agrees to cooperate with the other in the closing of this transaction and, in that regard, to sign any and all documents which may be reasonably necessary, helpful, or appropriate to carry out the purposes and intent of this Agreement including, but not limited to, releases or additional agreements.

24. ENTIRE AGREEMENT, WAIVER AND MODIFICATION. This Agreement, together with escrow instructions executed by the parties, will constitute the entire Agreement between the parties with respect to the subject matter of this Agreement. It supersedes all prior agreements and understandings, whether oral or written, between the parties with respect to the matters contained in this Agreement. Any waiver, modification, consent or acquiescence with respect to any provision of this Agreement shall be set forth in writing and duly executed by or on behalf of the party to be bound thereby. No waiver by any party of any breach hereunder shall be deemed a waiver of any other or subsequent breach.

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK
SIGNATURE PAGE FOLLOWS

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year set forth hereinabove.

MAILING ADDRESS OF BUYER
City of Downey
11111 Brookshire Avenue
Downey, CA 90241

Date:_____

BUYER

CITY OF DOWNEY, a municipal corporation and charter city

By: _____
Claudia M. Frometa, Mayor

_____
Attest: Alicia Duarte CMC, City Clerk

Approved as to Form:

By: Signed by: John M. Funk 2413120E28854FB
City Attorney

MAILING ADDRESS OF SELLER
Maha LLC
12603 Paramount Blvd.
Downey, CA 90242

SELLER
Maha LLC

By: _____

Name: MOHAMMAD BAHMANI

Its: PRESIDENT

Date: 5/15/26

Docusign Envelope ID: 2A73BCC1-EB7A-83C4-8315-C8437894D7CF

LIST OF EXHIBITS

Exhibit A	Legal Description of Property
Exhibit A1 & B	Legal Description and Depiction of Right of Way Easement
Exhibit A2 & B	Legal Description and Depiction of Temporary Construction Easement
Exhibit C	Grant of Easement
Exhibit D	Grant of Temporary Construction Easement

Docusign Envelope ID: 2A73BCC1-EB7A-83C4-8315-C8437894D7CF

LEGAL DESCRIPTION OF PROPERTY

EXHIBIT "A"

ALL THAT CERTAIN REAL PROPERTY SITUATED IN THE CITY OF DOWNEY, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

THE EASTERLY 165 FEET OF THE NORTHERLY 165 FEET OF PLOT "G" AS SHOWN ON HOFFMAN'S MAP OF RANCHO SANTA GERTRUDES, IN THE CITY OF DOWNEY, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 1 PAGE 502 OF MISCELLANEOUS RECORDS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

EXCEPT THE INTEREST IN THE EASTERLY 25 FEET THEREOF CONVEYED FOR ROAD PURPOSES TO THE COUNTY OF LOS ANGELES BY DEED RECORDED IN BOOK 4521 PAGE 5 OF DEEDS.

Assessor's Parcel Number: 6245-017-001

Docusign Envelope ID: 2A73BCC1-EB7A-83C4-8315-C8437894D7CF

EXHIBIT "A1"
ROAD EASEMENT

EXHIBIT "A"

LEGAL DESCRIPTION

APN 6245-017-01

THAT PORTION OF PLOT G OF HOFFMAN'S MAP OF RANCHO SANTA GERTRUDES, IN THE CITY OF DOWNEY, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, FILED IN BOOK 1, PAGE 602 OF MISCELLANEOUS MAPS, RECORDS OF LOS ANGELES COUNTY, DESCRIBED AS FOLLOWS:

COMMENCING AT THE INTERSECTION OF THE CENTERLINE OF IMPERIAL HIGHWAY (60 FEET HALF WIDTH) AND THE CENTERLINE OF PARAMOUNT BLVD (50 FEET HALF WIDTH), AS SHOWN ON SAID TRACT 14173; THENCE ALONG THE CENTERLINE OF PARAMOUNT BLVD SOUTH 32°11'54" WEST 99.64 FEET; THENCE LEAVING SAID CENTERLINE AT RIGHT ANGLES, NORTH 57°48'06" WEST 50.00 FEET TO A POINT ON THE WESTERLY RIGHT-OF-WAY OF PARAMOUNT BLVD SAID POINT BEING THE TRUE POINT OF BEGINNING; THENCE LEAVING SAID RIGHT-OF-WAY NORTH 23°46'20" EAST 20.55 FEET; THENCE NORTH 32°11'54" EAST 7.69 FEET TO THE BEGINNING OF A TANGENT CURVE CONCAVE TO THE NORTH HAVING A RADIUS OF 20.00 FEET; THENCE NORTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE 91°15'30", AN ARC DISTANCE OF 31.86 FEET TO A POINT ON THE SOUTHERLY RIGHT-OF-WAY OF IMPERIAL HIGHWAY; THENCE SOUTH ALONG SAID RIGHT-OF-WAY SOUTH 59°03'36" EAST 8.11 FEET TO THE BEGINNING OF A TANGENT CURVE CONCAVE TO THE SOUTH HAVING A RADIUS OF 15.00 FEET; THENCE SOUTHEASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE 91°15'30", AN ARC DISTANCE OF 23.89 FEET; THENCE CONTAINING ALONG THE NORTHERLY RIGHT-OF-WAY OF PARAMOUNT BLVD SOUTH 32°11'54" WEST 33.20 FEET TO THE TRUE POINT OF BEGINNING.

ALL AS SHOWN ON THE ATTACHED EXHIBIT "B" AND BY THIS REFERENCE MADE A PART HEREOF.

SUBJECT TO COVENANTS, CONDITIONS, RESERVATIONS, RESTRICTIONS, RIGHTS OF WAY AND EASEMENTS OF RECORD, IF ANY.

CONTAINING 155 SQUARE FEET, MORE OR LESS.



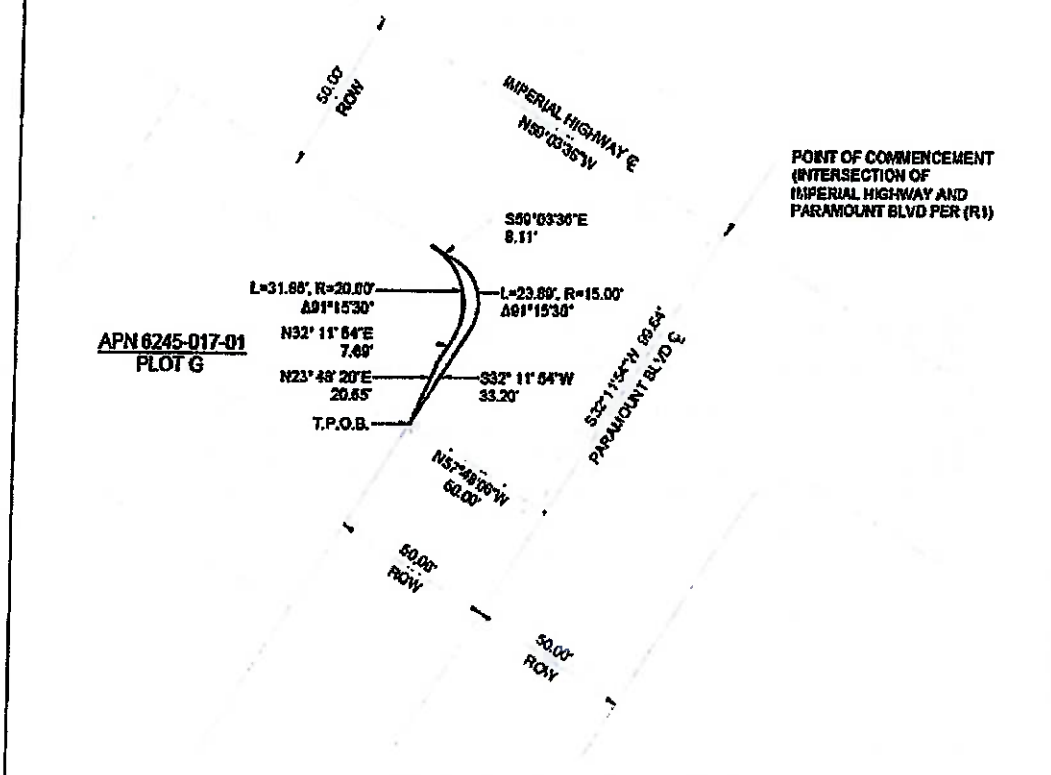
Legal Description prepared by
or under the supervision of:

Eric W. Metz, L.S. 9198

EXHIBIT B

SHEET 2 OF 2

FLAT TO ACCOMPANY LEGAL DESCRIPTION



BASIS OF BEARING

THE CENTERLINE OF IMPERIAL HIGHWAY HAVING A BEARING OF NORTH 59°03'36" WEST PER (R1)

REFERENCES

(R1) TRACT MAP NO. 14173, BK 293, PG 5-9, T.M.

(R2) GRANT DEED, 05-2840526, NOVEMBER 22, 2005

AREA SUMMARY

TOTAL EASEMENT AREA = 155± S.F.

LEGEND

———	EASEMENT LINE
— — —	CENTERLINE
———	RIGHT-OF-WAY LINE
— — —	LOT LINE
—— · ——	TIE LINE
M.M.	MISCELLANEOUS MAPS
S.F.	SQUARE FEET
APN	ASSESSOR'S PARCEL NUMBER
ROW	RIGHT OF WAY
T.P.O.B.	TRUE POINT OF BEGINNING

LICENSED LAND SURVEYOR ERIC W. METZ 10 9'98 STATE OF CALIFORNIA

METZ SURVEYING INC

RIGHT-OF-WAY EASEMENT

CITY OF DOWNEY, COUNTY OF LOS ANGELES, CALIFORNIA

DATE: 2/2/21
DRN BY: JL
DES BY: CD
CHK BY: EM

Docusign Envelope ID: 2A73BCC1-EB7A-83C4-8315-C8437894D7CF

EXHIBIT "A2"
TEMPORARY CONSTRUCTION EASEMENT

EXHIBIT "A"
LEGAL DESCRIPTION
TEMPORARY CONSTRUCTION EASEMENT
APN 6245-017-001

THAT PORTION OF PLOT G OF HOFFMAN'S MAP OF RANCHO SANTA GERTRUDES, IN THE CITY OF DOWNEY, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, FILED IN BOOK 1, PAGE 502 OF MISCELLANEOUS MAPS, RECORDS OF LOS ANGELES COUNTY, DESCRIBED AS FOLLOWS:

COMMENCING AT THE INTERSECTION OF THE CENTERLINE OF IMPERIAL HIGHWAY (50 FEET HALF WIDTH) AND THE CENTERLINE OF PARAMOUNT BLVD (50 FEET HALF WIDTH), AS SHOWN ON SAID TRACT 14173; THENCE ALONG THE CENTERLINE OF PARAMOUNT BLVD SOUTH 32°11'54" WEST 99.64 FEET; THENCE LEAVING SAID CENTERLINE AT RIGHT ANGLES, NORTH 57°48'06" WEST 50.00 FEET TO A POINT ON THE WESTERLY RIGHT-OF-WAY OF PARAMOUNT BLVD SAID POINT BEING THE TRUE POINT OF BEGINNING; THENCE LEAVING SAID RIGHT-OF-WAY NORTH 57°48'06" WEST 2.02 FEET; THENCE NORTH 23°48'20" EAST 20.41 FEET; THENCE NORTH 32°11'54" EAST 2.76 FEET; THENCE NORTH 15°32'14" WEST 29.72 FEET; THENCE NORTH 59°03'36" WEST 26.83 FEET; THENCE NORTH 30°56'24" EAST 5.00 TO A POINT ON THE SOUTHERLY RIGHT-OF-WAY OF IMPERIAL BLVD; THENCE ALONG SAID RIGHT-OF-WAY SOUTH 59°03'36" EAST 30.50 FEET TO THE BEGINNING OF A TANGENT CURVE CONCAVE TO THE SOUTH HAVING A RADIUS OF 20.00 FEET; THENCE SOUTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE 91°15'30", AN ARC DISTANCE OF 31.86 FEET; THENCE SOUTH 32°11'54" WEST 7.69 FEET; THENCE SOUTH 23°48'20" WEST 20.55 FEET TO A POINT ON THE WESTERLY RIGHT-OF-WAY OF PARAMOUNT BLVD AND THE TRUE POINT OF BEGINNING.

ALL AS SHOWN ON THE ATTACHED EXHIBIT "B" AND BY THIS REFERENCE MADE A PART HEREOF.

SUBJECT TO COVENANTS, CONDITIONS, RESERVATIONS, RESTRICTIONS, RIGHTS OF WAY AND EASEMENTS OF RECORD, IF ANY.

CONTAINING 476 SQUARE FEET, MORE OR LESS.



Legal Description prepared by
or under the supervision of:

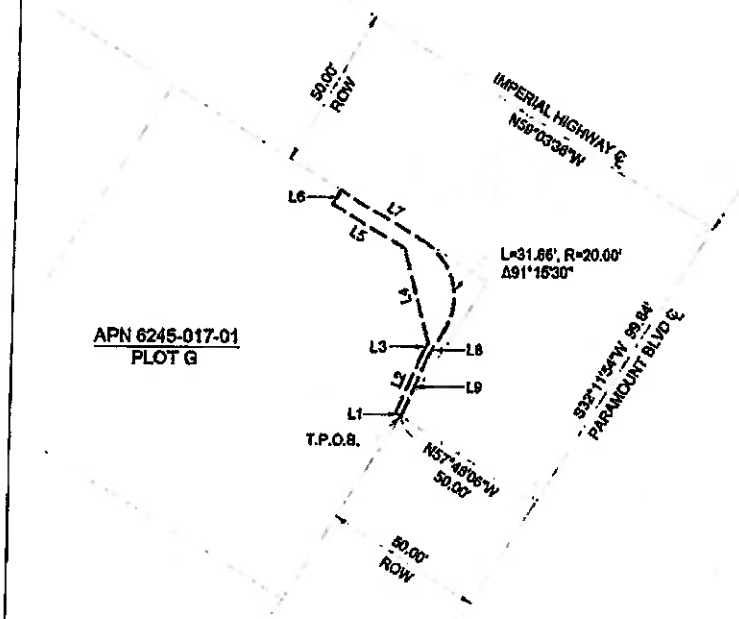
_____

Eric W. Metz, L.S. 9198

Docusign Envelope ID: 2A73BCC1-EB7A-83C4-8315-C8437894D7CF

EXHIBIT B

PLAT TO ACCOMPANY LEGAL DESCRIPTION



POINT OF COMMENCEMENT (INTERSECTION OF IMPERIAL HIGHWAY AND PARAMOUNT BLVD PER (R1)

LINE TABLE		
#	LENGTH	DIRECTION
L1	2.02	N57° 48' 06"W
L2	20.41	N23° 48' 20"E
L3	2.76	N32° 11' 54"E
L4	29.72	N15° 32' 14"W
L5	26.83	N59° 03' 36"W
L6	5.00	N30° 56' 24"E
L7	30.50	S59° 03' 36"E
L8	7.69	S32° 11' 54"W
L9	20.85	S23° 48' 20"W

BASIS OF BEARING

THE CENTERLINE OF IMPERIAL HIGHWAY HAVING A BEARING OF NORTH 59°03'36" WEST PER (R1)

REFERENCES

(R1) TRACT MAP NO. 14173, BK 293, PG 5-8, T.M.

(R2) GRANT DEED, 05-2849526, NOVEMBER 22, 2005

AREA SUMMARY

TOTAL EASEMENT AREA = 476± S.F.

LEGEND

	EASEMENT LINE
	CENTERLINE
	RIGHT-OF-WAY LINE
	LOT LINE
	TIE LINE
M.M.	MISCELLANEOUS MAPS
S.F.	SQUARE FEET
APN	ASSESSOR'S PARCEL NUMBER
ROW	RIGHT OF WAY
T.P.O.B.	TRUE POINT OF BEGINNING

LICENSED LAND SURVEYOR
ERIC W. METZ
NO. 9198
STATE OF CALIFORNIA

METZ SURVEYING INC
24303 MAIN STREET, SUITE D
SANTA CLARITA, CA
WWW.METZSURVEYING.COM

TEMPORARY CONSTRUCTION EASEMENT
CITY OF DOWNEY, COUNTY OF LOS ANGELES, CALIFORNIA

DATE: 2/2/21
DRN BY: JL
DES BY: CD
CHK BY: EM

Docusign Envelope ID: 2A73BCC1-EB7A-83C4-8315-C8437894D7CF

Recording Requested by:
CITY OF DOWNEY
When Recorded Mail to:
CITY CLERK
CITY HALL,
P.O. Box 7016
DOWNEY, CA 90241-7016

Space above this line is for Recorder's Use

ROAD EASEMENT DEED

This document is recorded for the benefit of the City of Downey and is therefore exempt for payment of recording fee pursuant to Gov't Code Section 6103 and from payment of documentary transfer tax in accordance with R&T Code Section 11922"

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

MAHA, LLC, hereinafter called Grantor,

hereby grants and conveys to the **City of Downey, a municipal corporation and charter city (Grantee)**, an easement for Public Road Purposes and all uses incident thereto, including the right to make a connection with adjoining properties, in, over, under, upon and across that portion of real property in the City of Downey, County of Los Angeles, State of California more particularly described and depicted as:

SEE ATTACHMENT
EXHIBIT "A1"- LEGAL DESCRIPTION
AND
EXHIBIT "B"- FOR VISUAL REFERENCE ONLY

IN WITNESS WHEREOF, this instrument is executed this _____ day of _____ _____,2021.

Maha, LLC

BY: _____

NAME: _____

TITLE: _____

Street: 12603 Paramount Blvd., Downey, CA 90242
AIN: 6245-017-001
A: 4777

Exhibit "A1"- Legal Description
Exhibit "B"- For Visual Reference Only. Not for Descriptive Purposes

Docusign Envelope ID: 2A73BCC1-EB7A-83C4-8315-C8437894D7CF

ACKNOWLEDGEMENT

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 _____ before me, _____,
Notary Public, 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 California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (Seal)

Docusign Envelope ID: 2A73BCC1-EB7A-83C4-8315-C8437894D7CF

CONSENT OF LESSEE

Because the area affected by the easement to which this consent is attached is the subject of a lease or other possessory interest from Grantee to the undersigned, the undersigned hereby acknowledges its consent to the granting of such easement.

_____

_____

ACKNOWLEDGEMENT

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 _____ before me, _____,
Notary Public, 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 California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (Seal)

Docusign Envelope ID: 2A73BCC1-EB7A-83C4-8315-C8437894D7CF

CONSENT TO EASEMENT

_____ **("Lien Holder")** is the current holder of the beneficial interest under a Deed of Trust dated _____ and recorded _____ as Document No. _____, Records of Los Angeles County, California **("Lien")**. Lien Holder hereby consents to the granting of the Easement to which this Consent is attached, to the City of Downey, a municipal corporation and charter city, its successors and assigns and Lien Holder hereby agrees that in the event of a foreclosure of the Lien, the Easement shall survive such foreclosure and remain binding upon the subject real property and all subsequent owners thereof.

Executed as of this _____ day of _____, 20___.

LIEN HOLDER

By: _____

Name: _____

Its: _____

ACKNOWLEDGEMENT

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 _____ before me, _____, Notary Public, 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 California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (Seal)

Docusign Envelope ID: 2A73BCC1-EB7A-83C4-8315-C8437894D7CF

EXHIBIT "A1"
ROAD EASEMENT

EXHIBIT "A"

LEGAL DESCRIPTION

APN 6245-017-01

THAT PORTION OF PLOT G OF HOFFMAN'S MAP OF RANCHO SANTA GERTRUDES, IN THE CITY OF DOWNEY, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, FILED IN BOOK 1, PAGE 602 OF MISCELLANEOUS MAPS, RECORDS OF LOS ANGELES COUNTY, DESCRIBED AS FOLLOWS:

COMMENCING AT THE INTERSECTION OF THE CENTERLINE OF IMPERIAL HIGHWAY (50 FEET HALF WIDTH) AND THE CENTERLINE OF PARAMOUNT BLVD (50 FEET HALF WIDTH), AS SHOWN ON SAID TRACT 14173; THENCE ALONG THE CENTERLINE OF PARAMOUNT BLVD SOUTH 32°11'54" WEST 99.64 FEET; THENCE LEAVING SAID CENTERLINE AT RIGHT ANGLES, NORTH 57°48'06" WEST 50.00 FEET TO A POINT ON THE WESTERLY RIGHT-OF-WAY OF PARAMOUNT BLVD SAID POINT BEING THE TRUE POINT OF BEGINNING; THENCE LEAVING SAID RIGHT-OF-WAY NORTH 23°48'20" EAST 20.55 FEET; THENCE NORTH 32°11'54" EAST 7.89 FEET TO THE BEGINNING OF A TANGENT CURVE CONCAVE TO THE NORTH HAVING A RADIUS OF 20.00 FEET; THENCE NORTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE 91°15'30", AN ARC DISTANCE OF 31.86 FEET TO A POINT ON THE SOUTHERLY RIGHT-OF-WAY OF IMPERIAL HIGHWAY; THENCE SOUTH ALONG SAID RIGHT-OF-WAY SOUTH 59°03'36" EAST 8.11 FEET TO THE BEGINNING OF A TANGENT CURVE CONCAVE TO THE SOUTH HAVING A RADIUS OF 15.00 FEET; THENCE SOUTHEASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE 91°15'30", AN ARC DISTANCE OF 23.89 FEET; THENCE CONTAINING ALONG THE NORTHERLY RIGHT-OF-WAY OF PARAMOUNT BLVD SOUTH 32°11'54" WEST 33.20 FEET TO THE TRUE POINT OF BEGINNING.

ALL AS SHOWN ON THE ATTACHED EXHIBIT "B" AND BY THIS REFERENCE MADE A PART HEREOF.

SUBJECT TO COVENANTS, CONDITIONS, RESERVATIONS, RESTRICTIONS, RIGHTS OF WAY AND EASEMENTS OF RECORD, IF ANY.

CONTAINING 155 SQUARE FEET, MORE OR LESS.



Legal Description prepared by
or under the supervision of:

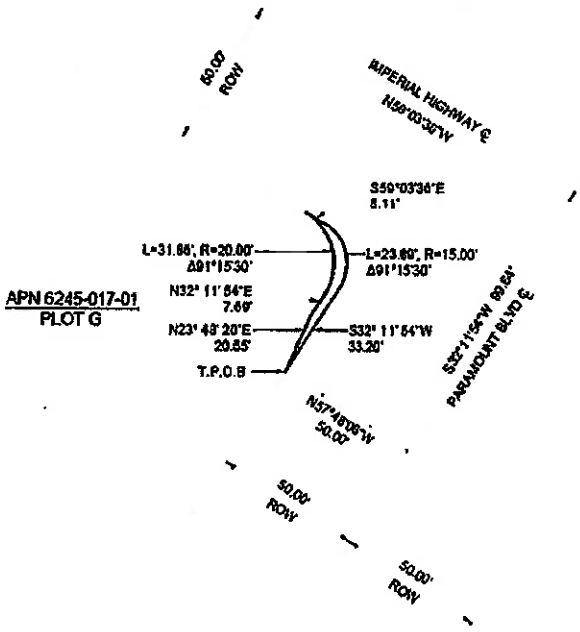
Eric W. Metz, L.S. 9198

Docusign Envelope ID: 2A73BCC1-EB7A-83C4-8315-C8437894D7CF

EXHIBIT B

PLAT TO ACCOMPANY LEGAL DESCRIPTION

SHEET 2 OF 2



BASIS OF BEARING

THE CENTERLINE OF IMPERIAL HIGHWAY HAVING A BEARING OF NORTH 59°03'36" WEST PER (R1)

REFERENCES

(R1) TRACT MAP NO. 14173, BK 293, PG 6-8, T.M.

(R2) GRANT DEED, 05-2849526, NOVEMBER 22, 2005

AREA SUMMARY

TOTAL EASEMENT AREA = 155± S.F.

LEGEND

———	EASEMENT LINE
— — —	CENTERLINE
———	RIGHT-OF-WAY LINE
— - — - —	LOT LINE
—— · ——	TIE LINE
M.M	MISCELLANEOUS MAPS
S.F.	SQUARE FEET
APN	ASSESSOR'S PARCEL NUMBER
ROW	RIGHT OF WAY
T.P.O.B.	TRUE POINT OF BEGINNING

LICENSED LAND SURVEYOR — STATE OF CALIFORNIA

METZ SURVEYING INC

RIGHT-OF-WAY EASEMENT

CITY OF DOWNEY, COUNTY OF LOS ANGELES, CALIFORNIA

DATE:	2/2/21
DRN BY:	JL
DES BY:	CD
CHK BY:	EM

Docusign Envelope ID: 2A73BCC1-EB7A-83C4-8315-C8437894D7CF

CERTIFICATE OF ACCEPTANCE

This is to certify that the interest in real property conveyed by within instrument to the City of Downey, a municipal corporation and charter city is hereby accepted by order of the City Council, and the grantee consents to the recordation thereof by its duly authorized officer.

Dated: _____

By: _____
Maria Alicia Duarte, CMC
Its: City Clerk

Docusign Envelope ID: 2A73BCC1-EB7A-83C4-8315-C8437894D7CF

Recording Requested by:
CITY OF DOWNEY
When Recorded Mail to:
CITY CLERK
CITY HALL,
P.O. Box 7016
DOWNEY, CA 90241-7016

Space above this line is for Recorder's Use

Temporary Construction Easement

This document is recorded for the benefit of the City of Downey and is therefore exempt for payment of recording fee pursuant to Gov't Code Section 6103 and from payment of documentary transfer tax in accordance with R&T Code Section 11922"

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

MAHA, LLC, hereinafter called Grantor,

does hereby grant to the CITY OF DOWNEY, a California Municipal Corporation and charter city, its employees, agents, representatives, contractors, successors and assigns, a temporary easement for construction purposes in, on, over, and across all that real property in the City of Downey, County of Los Angeles, State of California, described as

SEE ATTACHMENT
EXHIBIT "A1"- LEGAL DESCRIPTION
AND
EXHIBIT "B"- FOR VISUAL REFERENCE ONLY

It is understood and agreed that the rights granted herein shall terminate twelve (12) months from notification to Grantor by Grantee of the start of construction.

IN WITNESS WHEREOF, this instrument is executed this _____ day of _____,2021.

Maha, LLC

BY: _____

NAME: _____

TITLE: _____

Street: 12603 Paramount Blvd., Downey, CA 90242
AIN: 6245-017-001
A: 4784

Exhibit "A1"- Legal Description
Exhibit "B"- For Visual Reference Only. Not for Descriptive Purposes

Docusign Envelope ID: 2A73BCC1-EB7A-83C4-8315-C8437894D7CF

ACKNOWLEDGEMENT

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 _____ before me, _____,
Notary Public, 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 California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (Seal)

Docusign Envelope ID: 2A73BCC1-EB7A-83C4-8315-C8437894D7CF

CONSENT OF LESSEE

Because the area affected by the easement to which this consent is attached is the subject of a lease or other possessory interest from Grantee to the undersigned, the undersigned hereby acknowledges its consent to the granting of such easement.

_____

_____

ACKNOWLEDGEMENT

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STATE OF CALIFORNIA)

COUNTY OF _____)

On _____ before me, _____,
Notary Public, 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 California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (Seal)

Docusign Envelope ID: 2A73BCC1-EB7A-83C4-8315-C8437894D7CF

CONSENT TO EASEMENT

_____ ("**Lien Holder**") is the current holder of the beneficial interest under a Deed of Trust dated _____ and recorded _____ as Document No. _____, Records of Los Angeles County, California ("**Lien**"). Lien Holder hereby consents to the granting of the Easement to which this Consent is attached, to the City of Downey, a municipal corporation and charter city, its successors and assigns and Lien Holder hereby agrees that in the event of a foreclosure of the Lien, the Easement shall survive such foreclosure and remain binding upon the subject real property and all subsequent owners thereof.

Executed as of this _____ day of _____, 20___.

LIEN HOLDER

By: _____

Name: _____

Its: _____

ACKNOWLEDGEMENT

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 _____ before me, _____, Notary Public, 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 California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (Seal)

Docusign Envelope ID: 2A73BCC1-EB7A-83C4-8315-C8437894D7CF

EXHIBIT "A1"
TEMPORARY CONSTRUCTION EASEMENT

EXHIBIT "A"

LEGAL DESCRIPTION

TEMPORARY CONSTRUCTION EASEMENT

APN 6245-017-001

THAT PORTION OF PLOT G OF HOFFMAN'S MAP OF RANCHO SANTA GERTRUDES, IN THE CITY OF DOWNEY, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, FILED IN BOOK 1, PAGE 502 OF MISCELLANEOUS MAPS, RECORDS OF LOS ANGELES COUNTY, DESCRIBED AS FOLLOWS:

COMMENCING AT THE INTERSECTION OF THE CENTERLINE OF IMPERIAL HIGHWAY (50 FEET HALF WIDTH) AND THE CENTERLINE OF PARAMOUNT BLVD (50 FEET HALF WIDTH), AS SHOWN ON SAID TRACT 14173; THENCE ALONG THE CENTERLINE OF PARAMOUNT BLVD SOUTH 32°11'54" WEST 99.64 FEET; THENCE LEAVING SAID CENTERLINE AT RIGHT ANGLES, NORTH 57°48'06" WEST 50.00 FEET TO A POINT ON THE WESTERLY RIGHT-OF-WAY OF PARAMOUNT BLVD SAID POINT BEING THE **TRUE POINT OF BEGINNING**; THENCE LEAVING SAID RIGHT-OF-WAY NORTH 57°48'06" WEST 2.02 FEET; THENCE NORTH 23°48'20" EAST 20.41 FEET; THENCE NORTH 32°11'54" EAST 2.76 FEET; THENCE NORTH 15°32'14" WEST 29.72 FEET; THENCE NORTH 59°03'36" WEST 26.83 FEET; THENCE NORTH 30°56'24" EAST 5.00 TO A POINT ON THE SOUTHERLY RIGHT-OF-WAY OF IMPERIAL BLVD; THENCE ALONG SAID RIGHT-OF-WAY SOUTH 59°03'36" EAST 30.50 FEET TO THE BEGINNING OF A TANGENT CURVE CONCAVE TO THE SOUTH HAVING A RADIUS OF 20.00 FEET; THENCE SOUTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE 91°15'30", AN ARC DISTANCE OF 31.86 FEET; THENCE SOUTH 32°11'54" WEST 7.69 FEET; THENCE SOUTH 23°48'20" WEST 20.55 FEET TO A POINT ON THE WESTERLY RIGHT-OF-WAY OF PARAMOUNT BLVD AND THE **TRUE POINT OF BEGINNING.**

ALL AS SHOWN ON THE ATTACHED EXHIBIT "B" AND BY THIS REFERENCE MADE A PART HEREOF.

SUBJECT TO COVENANTS, CONDITIONS, RESERVATIONS, RESTRICTIONS, RIGHTS OF WAY AND EASEMENTS OF RECORD, IF ANY.

CONTAINING 476 SQUARE FEET, MORE OR LESS.



Legal Description prepared by
or under the supervision of:

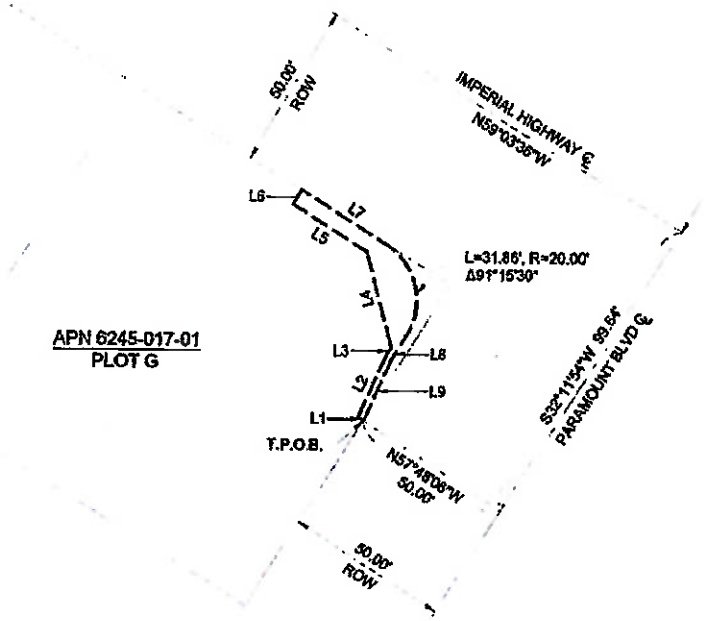
Eric W. Metz, L.S. 9198

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EXHIBIT B

PLAT TO ACCOMPANY LEGAL DESCRIPTION

SHEET 2 OF 2



LINE TABLE		
#	LENGTH	DIRECTION
L1	2.02	N57° 48' 06"W
L2	20.41	N23° 48' 20"E
L3	2.78	N32° 11' 54"E
L4	29.72	N15° 32' 14"W
L5	26.83	N59° 03' 36"W
L6	5.00	N30° 56' 24"E
L7	30.50	S59° 03' 36"E
L8	7.69	S32° 11' 54"W
L9	20.55	S23° 48' 20"W

BASIS OF BEARING

THE CENTERLINE OF IMPERIAL HIGHWAY HAVING A BEARING OF NORTH 59°03'36" WEST PER (R1)

REFERENCES

(R1) TRACT MAP NO. 14173, BK 293, PG 5-8, T.M.

(R2) GRANT DEED, 05-2849526, NOVEMBER 22, 2005

AREA SUMMARY

TOTAL EASEMENT AREA = 476± S.F.

LEGEND

	EASEMENT LINE
	CENTERLINE
	RIGHT-OF-WAY LINE
	LOT LINE
	TIE LINE
M.M.	MISCELLANEOUS MAPS
S.F.	SQUARE FEET
APN	ASSESSOR'S PARCEL NUMBER
ROW	RIGHT OF WAY
T.P.O.B.	TRUE POINT OF BEGINNING

LICENSED LAND SURVEYOR ERIC W. METZ NO. 9198 STATE OF CALIFORNIA

METZ SURVEYING INC
24700 WALNUT STREET, SUITE D
SANTA CLARITA, CA
WWW.METZSURVEYING.COM

TEMPORARY CONSTRUCTION EASEMENT
CITY OF DOWNEY, COUNTY OF LOS ANGELES, CALIFORNIA

DATE: 2/2/21
DRN BY: JL
DES BY: CD
CHK BY: EM

Docusign Envelope ID: 2A73BCC1-EB7A-83C4-8315-C8437894D7CF

CERTIFICATE OF ACCEPTANCE

This is to certify that the interest in real property conveyed by within instrument to the City of Downey, a municipal corporation and charter city is hereby accepted by order of the City Council, and the grantee consents to the recordation thereof by its duly authorized officer.

Dated: _____

By: _____
Maria Alicia Duarte, CMC
Its: City Clerk

Item No. 7.

TO:	**HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL**
FROM:	**OFFICE OF THE CITY MANAGER**
BY:	**ANTHONY HILDEBRAND, FIRE CHIEF**
DATE:	**JULY 28, 2026**
SUBJECT:	**APPROVAL OF THE PURCHASE OF EMERGENCY MEDICAL SUPPLIES FROM LIFE ASSIST, INC.**

EXECUTIVE SUMMARY

The City Council will consider approving the purchase of emergency medical equipment from Life Assist, Inc. in the amount of $350,000 for Fiscal Year 2026-2027. The equipment includes all of the materials needed to provide basic and advanced life support services to the City. All items purchased will utilize negotiated discounts through a nationally recognized cooperative purchasing agreement.

RECOMMENDATION

That the City Council:

1. Authorize the City Manager, or his designee, to execute the purchase order with Life Assist, Inc. in the amount of $350,000 for the purchase of emergency medical equipment for Fiscal Year 2026-2027;

2. Authorize the City Manager, or his designee, to execute amendments to the purchase order; and,

3. Authorize the City Manager, or his designee, to execute purchase orders for Fiscal Years 2027-2028 and 2028-2029, in alignment with the Master Price Agreement through National Purchasing Partners up to the adopted budget amount for the given fiscal year.

BACKGROUND

Downey Fire Department provides emergency medical services to the community on both basic and advanced levels of care. In all cases, medical equipment is necessary to treat sick and injured people with the highest quality service. Depending on the nature of the emergency, this may include vital sign monitoring equipment, medications used in patient care, or materials necessary to effectively treat the symptoms of an injury or illness. Downey Fire Department responds on nearly 9,000 emergency medical incidents each year, reinforcing the importance of having an established medical equipment vendor.

Life Assist, Inc. has been providing emergency medical equipment to first responders throughout the nation since 1977. Since 2017, Life Assist, Inc. has been a vendor that provides this critical equipment to Downey Fire Department. The Department has utilized negotiated discount pricing through the City of Pasadena until April 2026, when the contract expired.

Following the expiration of the previous contract, and seeking to continue providing emergency medical care to the community using the highest quality equipment available, Downey Fire Department explored available options through several contracts. National Purchasing Partners (NPP), a nationwide cooperative purchasing organization, holds a cooperative purchasing agreement with Life Assist, Inc., led by the League of Oregon Cities. Executed in November 2025, this agreement remains in effect until November 2029 and provides the same, or better, price discounts than the previously used City of Pasadena contract. This contract was utilized for equipment purchases between April 2026 and the end of the most recent fiscal year.

ANALYSIS

Downey Fire Department has used Life Assist, Inc. as a vendor for emergency medical equipment since 2017. Until April 2026, Downey Fire Department has purchased materials from Life Assist, Inc. under a contract held by the City of Pasadena. In April 2026, Downey Fire Department began a search for other available contracts through several nationwide organizations, as the previous contract was expiring. National Purchasing Partners contract number PS25830, initiated by the League of Oregon Cities, as well as the associated Intergovernmental Cooperative Purchasing Agreement, emerged as the contract that best met the needs of Downey Fire Department.

On May 12, 2025, the League of Oregon Cities, recognizing a need for medical products, monitors, software, data transmission, and related services posted a request for proposals (RFP) to nppgov.com and orcities.org. This RFP was closed on August 5, 2025. The following criteria were considered in the RFP: pricing, product line, marketing, customer service, proven experience, and coverage. Six out of seven respondents met the requirements of the RFP and were awarded cooperative purchasing agreements. Of these six, only Life Assist, Inc. meets the needs of Downey Fire Department. Following the awarding of the contract on October 2, 2025, Contract number PS25830 with Life Assist, Inc. was signed on November 19, 2025. An initial four-year term expires on November 18, 2029, with an option for a one-year extension.

The agreement carries with it an intergovernmental cooperative purchasing agreement, which allows Downey Fire Department access to negotiated discount pricing from Life Assist, Inc. This pricing reflects a 31% discount off of the manufacturer’s listed price on all medical equipment carried by Life Assist Inc. This discount is similar to that provided through the previously used contract, but with a longer term.

At this time, and with the approval of this purchase, Downey Fire Department proposes to continue purchasing emergency medical equipment through Life Assist, Inc.

CITY COUNCIL PRIORITIES

Fiscal Responsibility

Quality of Life, Safety & Infrastructure

FISCAL IMPACT

Approval of the recommended action will result in a total expenditure of up to $300,000 from the ALS Medical Emergency Supplies account (10-4-2630-0150) and $50,000 from the BLS Transport Emergency Medical Supplies (10-4-2630-0150) to Life Assist, Inc., as previously approved in the FY 2026-2027 operating budget. There is sufficient fund balance for the recommended actions.

Attachments

Attachment A - Life Assist Inc Master Price Agreement.pdf

Attachment B - Intergovernmental Cooperative Purchasing Agreement.pdf

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LEAGUE OF OREGON CITIES

MASTER PRICE AGREEMENT

This Master Price Agreement is effective as of the date of the last signature below (the "Effective Date") by and between the LEAGUE OF OREGON CITIES, an Oregon public corporation under ORS Chapter 190 ("LOC" or "Purchaser") and Life-Assist, Inc. ("Vendor").

RECITALS

WHEREAS, the Vendor is in the business of selling certain Medical Products, Monitors, Software, Data Transmission, and Related Services, as further described herein; and

WHEREAS, the Vendor desires to sell and the Purchaser desires to purchase certain products and related services all upon and subject to the terms and conditions set forth herein; and

WHEREAS, through a solicitation for Medical Products, Monitors, Software, Data Transmission, and Related Services the Vendor was awarded the opportunity to complete a Master Price Agreement with the LEAGUE OF OREGON CITIES as a result of its response to Request for Proposal No. 2535 for Medical Products, Monitors, Software, Data Transmission, and Related Services; and

WHEREAS, the LEAGUE OF OREGON CITIES asserts that the solicitation and Request for Proposal meet Oregon public contracting requirements (ORS 279, 279A, 279B and 279C et. seq.); and

WHEREAS, Purchaser and Vendor desire to extend the terms of this Master Price Agreement to benefit other qualified government members of National Purchasing Partners, LLC dba Public Safety GPO, dba First Responder GPO, dba Law Enforcement GPO and dba NPPGov;

NOW, THEREFORE, Vendor and Purchaser, intending to be legally bound, hereby agree as follows:

ARTICLE 1 – CERTAIN DEFINITIONS

1.1 "Agreement" shall mean this Master Price Agreement, including the main body of this Agreement and Attachments A-G attached hereto and by this reference incorporated herein, including Purchaser's Request for Proposal No. 2535 (herein "RFP") and Vendor's Proposal submitted in response to the RFP (herein "Vendor's Proposal") as referenced and incorporated herein as though fully set forth (sometimes referred to collectively as the "Contract Documents").

1.2 "Applicable Law(s)" shall mean all applicable federal, state, tribal, and local laws, statutes, ordinances, codes, rules, regulations, standards, orders and other governmental requirements of any kind.

1.3 "Employee Taxes" shall mean all taxes, assessments, charges and other amounts whatsoever payable in respect of, and measured by the wages of, the Vendor's employees (or subcontractors), as required by the Federal Social Security Act and all amendments thereto and/or any other applicable federal, state, tribal or local law.

1.4 "Purchaser's Destination" shall mean such delivery location(s) or destination(s) as Purchaser may prescribe from time to time.

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1.5 "Products and Services" shall mean the products and/or services to be sold by Vendor hereunder as identified and described on Attachment A hereto and incorporated herein, as may be updated from time to time by Vendor to reflect products and/or services offered by Vendor generally to its customers.

1.6 "Purchase Order" shall mean any authorized written order for Products and Services sent by Purchaser to Vendor via mail, courier, overnight delivery service, email, fax and/or other mode of transmission as Purchaser and Vendor may from time to time agree.

1.7 "Unemployment Insurance" shall mean the contribution required of Vendor, as an employer, in respect of, and measured by, the wages of its employees (or subcontractors) as required by any applicable federal, state or local unemployment insurance law or regulation.

1.8 "National Purchasing Partners" or "(NPP)" is a subsidiary of two nonprofit health care systems. The Government Division of NPP, hereinafter referred to as "NPPGov", provides group purchasing marketing and administrative support for governmental entities within the membership. NPPGov's membership includes participating public entities across North America.

1.9 "Lead Contracting Agency" shall mean the LEAGUE OF OREGON CITIES, which is the governmental entity that issued the Request for Proposal and awarded this resulting Master Price Agreement.

1.10 "Participating Agencies" shall mean members of National Purchasing Partners for which Vendor has agreed to extend the terms of this Master Price Agreement pursuant to Article 2.6 and Attachment C herein. For purposes of cooperative procurement, "Participating Agency" shall be considered "Purchaser" under the terms of this Agreement.

1.11 "Party" and "Parties" shall mean the Purchaser and Vendor individually and collectively as applicable.

ARTICLE 2 – AGREEMENT TO SELL

2.1 Vendor hereby agrees to sell to Purchaser such Products and Services as Purchaser may order from time to time by Purchase Order, all in accordance with and subject to the terms, covenants and conditions of this Agreement. Purchaser agrees to purchase those Products and Services ordered by Purchaser by Purchase Order in accordance with and subject to the terms, covenants and conditions of this Agreement.

2.2 Vendor may add additional products and services to the contract provided that any additions reasonably fall within the intent of the original RFP specifications. Pricing on additions shall be equivalent to the percentage discount for other similar products. Vendor may provide a web-link with current product listings, which may be updated periodically, as allowed by the terms of the resulting Master Price Agreement. Vendor may replace or add product lines to an existing contract if the line is replacing or supplementing products on contract, is equal or superior to the original products offered, is discounted in a similar or to a greater degree, and if the products meet the requirements of the solicitation. No products may be added to avoid competitive procurement requirements. LOC may reject any additions without cause.

2.3 All Purchase Orders issued by Purchaser to Vendor for Products during the term (as hereinafter defined) of this Agreement are subject to the provisions of this Agreement as though fully set forth in such Purchase Order. The Vendor retains authority to negotiate above and beyond the terms of this Agreement to meet the Purchaser or Vendor contract requirements.

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2.4 Notwithstanding any other provision of this Agreement to the contrary, the Lead Contracting Agency shall have no obligation to order or purchase any Products and Services hereunder and the placement of any Purchase Order shall be in the sole discretion of the Participating Agencies. This Agreement is not exclusive. Vendor expressly acknowledges and agrees that Purchaser may purchase at its sole discretion, Products and Services that are identical or similar to the Products and Services described in this Agreement from any third party.

2.5 In case of any conflict or inconsistency between any of the Contract Documents, the documents shall prevail and apply in the following order of priority:

(i) This Agreement;
(ii) The RFP;
(iii) Vendor's Proposal;

2.6 Extension of contract terms to Participating Agencies:

2.6.1 Vendor agrees to extend the same terms, covenants and conditions available to Purchaser under this Agreement to Participating Agencies, that have executed an Intergovernmental Cooperative Purchasing Agreement ("IGA") as may be required by each Participating Agency's local laws and regulations, in accordance with Attachment C. Each Participating Agency will be exclusively responsible for and deal directly with Vendor on matters relating to ordering, delivery, inspection, acceptance, invoicing, and payment for Products and Services in accordance with the terms and conditions of this Agreement as if it were "Purchaser" hereunder. Any disputes between a Participating Agency and Vendor will be resolved directly between them under and in accordance with the laws of the State in which the Participating Agency exists. Pursuant to the IGA, the Lead Contracting Agency shall not incur any liability as a result of the access and utilization of this Agreement by other Participating Agencies.

2.6.2 *This Solicitation meets the public contracting requirements of the Lead Contracting Agency and may not be appropriate under or meet Participating Agencies' procurement laws. Participating Agencies are urged to seek independent review by their legal counsel to ensure compliance with all local, tribal, and state solicitation requirements.*

2.6.3 Vendor acknowledges execution of the Vendor Administration Fee Agreement, Contract Number VA25830, with NPPGov, pursuant to the terms of the RFP.

2.7 Oregon Public Agencies are prohibited from use of Products and Services offered under this Agreement that are already provided by qualified nonprofit agencies for disabled individuals as listed on the Department of Administrative Service's Procurement List ("Procurement List") pursuant to ORS 279.835-.855. See www.OregonRehabilitation.org/qrf for more information. Vendor shall not sell products and services identified on the Procurement List (e.g., reconditioned toner cartridges) to Purchaser or Participating Agencies within the state of Oregon.

ARTICLE 3 – TERM AND TERMINATION

3.1 The initial contract term shall be for four (4) calendar years from the Effective Date of this Agreement ("Initial Term"). Upon termination of the original four (4) year term, this Agreement shall automatically extend for a one (1) year period; ("Renewal Term"); provided, however, that the Lead Contracting Agency and/or the Vendor may opt to decline extension of the MPA by providing notification in writing at least thirty (30) calendar days prior to the annual automatic extension anniversary of the Initial Term.

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3.2 Either Vendor or the Lead Contracting Agency may terminate this Agreement by written notice to the other party if the other Party breaches any of its obligations hereunder and fails to remedy the breach within thirty (30) days after receiving written notice of such breach from the non-breaching party.

ARTICLE 4 – PRICING, INVOICES, PAYMENT AND DELIVERY

4.1 Purchaser shall pay Vendor for all Products and Services ordered and delivered in compliance with the terms and conditions of this Agreement at the pricing specified for each such Product and Service on Attachment A, including shipping. Unless Attachment A expressly provides otherwise, the pricing schedule set forth on Attachment A hereto shall remain fixed for the Initial Term of this Agreement; provided that manufacturer pricing is not guaranteed and may be adjusted based on the next manufacturer price increase. Pricing contained in Attachment A shall be extended to all NPPGov, Public Safety GPO, First Responder GPO and Law Enforcement GPO members upon execution of the IGA.

4.2 Vendor shall submit original invoices to Purchaser in form and substance and format reasonably acceptable to Purchaser. All invoices must reference the Purchaser's Purchase Order number, contain an itemization of amounts for Products and Services purchased during the applicable invoice period and any other information reasonably requested by Purchaser, and must otherwise comply with the provisions of this Agreement. Invoices shall be addressed as directed by Purchaser.

4.3 Unless otherwise specified, Purchaser is responsible for any and all applicable sales taxes. Attachment A or Vendor's Proposal (Attachment E) shall specify any and all other taxes and duties of any kind which Purchaser is required to pay with respect to the sale of Products and Services covered by this Agreement and all charges for packing, packaging and loading.

4.4 Except as specifically set forth on Attachments A and G, Purchaser shall not be responsible for any additional costs or expenses of any nature incurred by Vendor in connection with the Products and Services, including without limitation travel expenses, clerical or administrative personnel, long distance telephone charges, etc. ("Incidental Expenses").

4.5 Price reductions or discount increases may be offered at any time during the contract term and shall become effective upon notice of acceptance from Purchaser.

4.6 Notwithstanding any other agreement of the Parties as to the payment of shipping/delivery costs, and subject to Attachments A, E, and G herein, Vendor shall offer delivery and/or shipping costs prepaid FOB Destination. If there are handling fees, these also shall be included in the pricing.

4.7 Unless otherwise directed by Purchaser for expedited orders, Vendor shall utilize such common carrier for the delivery of Products and Services as Vendor may select; provided, however, that for expedited orders Vendor shall obtain delivery services hereunder at rates and terms not less favorable than those paid by Vendor for its own account or for the account of any other similarly situated customer of Vendor.

4.8 Vendor shall have the risk of loss of or damage to any Products until delivery to Purchaser. Purchaser shall have the risk of loss of or damage to the Products after delivery to Purchaser. Title to Products shall not transfer until the Products have been delivered to and accepted by Purchaser at Purchaser's Destination.

ARTICLE 5 – INSURANCE

5.1 During the term of this Agreement, Vendor shall maintain at its own cost and expense (and shall cause any subcontractor to maintain) insurance policies providing insurance of the kind and in the amounts

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generally carried by reasonably prudent manufacturers in the industry, with one or more reputable insurance companies licensed to do business in Oregon and any other state or jurisdiction where Products and Services are sold hereunder. Such certificates of insurance shall be made available to the Lead Contracting Agency upon 48 hours' notice. BY SIGNING THE AGREEMENT PAGE THE VENDOR AGREES TO THIS REQUIREMENT AND FAILURE TO MEET THIS REQUIREMENT WILL RESULT IN CANCELLATION OF THIS MASTER PRICE AGREEMENT.

5.2 All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of this Agreement is satisfactorily completed and formally accepted. Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect the Lead Contracting Agency. The insurance policies may provide coverage that contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to the Lead Contracting Agency under such policies. Vendor shall be solely responsible for the deductible and/or self-insured retention and the Lead Contracting Agency, at its option, may require Vendor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

5.3 Vendor shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction over Vendor's employees engaged in the performance of the work or services, as well as Employer's Liability insurance. Vendor waives all rights against the Lead Contracting Agency and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by Vendor pursuant to this Agreement.

5.4 Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty days (30 days) prior written notice to the Lead Contracting Agency.

5.5 Vendor waives and must require (by endorsement or otherwise) all its insurers to waive subrogation rights against Purchaser and other additional insureds for losses paid under the insurance policies required by this Agreement. The waiver must apply to all deductibles and/or self-insured retentions applicable to the necessary insurance that the Vendor maintains.

ARTICLE 6 – INDEMNIFICATION AND HOLD HARMLESS

6.1 Vendor agrees that it shall indemnify, defend and hold harmless Lead Contracting Agency, its respective officials, directors, employees, members and agents (collectively, the "Indemnitees"), from and against any and all damages, claims, losses, expenses, costs, obligations and liabilities (including, without limitation, reasonable attorney's fees), suffered directly or indirectly by any of the Indemnitees to the extent of, or arising out of, (i) any breach of any covenant, representation or warranty made by Vendor in this Agreement, (ii) any failure by Vendor to perform or fulfill any of its obligations, covenants or agreements set forth in this Agreement, (iii) the negligence or intentional misconduct of Vendor, any subcontractor of Vendor, or any of their respective employees or agents, (iv) any failure of Vendor, its subcontractors, or their respective employees to comply with any Applicable Law, (v) any litigation, proceeding or claim by any third party relating in any way to the obligations of Vendor under this Agreement or Vendor's performance under this Agreement, (vi) any Employee Taxes or Unemployment Insurance, or (vii) any claim alleging that the Products and Services or any part thereof infringe any third party's U.S. patent, copyright, trademark, trade secret or other intellectual property interest. Such obligation to indemnify shall not apply where the damage, claim, loss, expense, cost, obligation or liability is due to the breach of this Agreement by, or negligence or willful misconduct of, Lead Contracting Agency or its officials, directors, employees, agents or contractors. The amount and type of insurance coverage requirements set forth herein will in no way be construed as

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limiting the scope of the indemnity in this paragraph. The indemnity obligations of Vendor under this Article shall survive the expiration or termination of this Agreement for two years.

6.2 LIMITATION OF LIABILITY: IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL OR EXEMPLARY DAMAGES IN CONNECTION WITH OR ARISING OUT OF THIS AGREEMENT, INCLUDING, BUT NOT LIMITED TO, DAMAGES FOR INJURIES TO PERSONS OR TO PROPERTY OR LOSS OF PROFITS OR LOSS OF FUTURE BUSINESS OR REPUTATION, WHETHER BASED ON TORT OR BREACH OF CONTRACT OR OTHER BASIS, EVEN IF IT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

6.3 The same terms, conditions and pricing of this Agreement may be extended to government members of National Purchasing Partners, LLC. In the event the terms of this Agreement are extended to other government members, each government member (procuring party) shall be solely responsible for the ordering of Products and Services under this Agreement. A non-procuring party shall not be liable in any fashion for any violation by a procuring party, and the procuring party shall hold non-procuring parties or unrelated purchasing parties harmless from any liability that may arise from action or inaction of the procuring party.

ARTICLE 7 – WARRANTIES

Purchaser shall refer to Vendor's Proposal for all Vendor and manufacturer express warranties, as well as those warranties provided under Attachment B herein.

ARTICLE 8 - INSPECTION AND REJECTION

8.1 Purchaser shall have the right to inspect and test Products at any time prior to shipment, and within a reasonable time after delivery to the Purchaser's Destination. Products not inspected within a reasonable time after delivery shall be deemed accepted by Purchaser. The payment for Products shall in no way impair the right of Purchaser to reject nonconforming Products, or to avail itself of any other remedies to which it may be entitled.

8.2 If any of the Products are found at any time to be defective in material or workmanship, damaged, or otherwise not in conformity with the requirements of this Agreement or any applicable Purchase Order, as its exclusive remedy, Purchaser may at its option and at Vendor's sole cost and expense, elect either to (i) return any damaged, non-conforming or defective Products to Vendor for correction or replacement, or (ii) require Vendor to inspect the Products and remove or replace damaged, non-conforming or defective Products with conforming Products. If Purchaser elects option (ii) in the preceding sentence and Vendor fails promptly to make the necessary inspection, removal and replacement, Purchaser, at its option, may inspect the Products and Vendor shall bear the cost thereof. Payment by Purchaser of any invoice shall not constitute acceptance of the Products covered by such invoice, and acceptance by Purchaser shall not relieve Vendor of its warranties or other obligations under this Agreement.

8.3 The provisions of this Article shall survive the expiration or termination of this Agreement.

ARTICLE 9 – SUBSTITUTIONS

Except as otherwise permitted hereunder, Vendor may not make any substitutions of Products, or any portion thereof, of any kind without the prior written consent of Purchaser.

ARTICLE 10 - COMPLIANCE WITH LAWS

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10.1 Vendor agrees to comply with all Applicable Laws and at Vendor's expense, secure and maintain in full force during the term of this Agreement, all licenses, permits, approvals, authorizations, registrations and certificates, if any, required by Applicable Laws in connection with the performance of its obligations hereunder. At Purchaser's request, Vendor shall provide to Purchaser copies of any or all such licenses, permits, approvals, authorizations, registrations and certificates.

10.2 Purchaser has taken all required governmental action to authorize its execution of this Agreement and there is no governmental or legal impediment against Purchaser's execution of this Agreement or performance of its obligations hereunder.

10.3 When a Participating Agency procures Products and Services under this Agreement using United States federal funds, including but not limited to federal grants or FEMA funding, the procurement shall be subject to the terms and conditions set forth in Attachment D – Requirements for Procurements Utilizing Federal Funds and Grants, which is incorporated herein by reference. The Vendor shall comply with all applicable federal laws, regulations, and requirements outlined in Attachment D, including but not limited to those specified in 2 C.F.R. § 200, as amended, and any additional stipulations based on the source of funding. All references to "federal" in this section and Attachment D pertain exclusively to the United States federal government.

10.4 When a Participating Agency accesses Vendor's Products and Services with United States federal funds, Vendor shall comply with the provisions set forth in Attachment D – Provisions for Non-United States Federal Entity Procurements Under United States Federal Awards or Other Awards, which is incorporated herein by reference.

ARTICLE 11 – PUBLICITY / CONFIDENTIALITY

11.1 No news releases, public announcements, advertising materials, or confirmation of same, concerning any part of this Agreement or any Purchase Order issued hereunder shall be issued or made without the prior written approval of the Parties. Neither Party shall in any advertising, sales materials or in any other way use any of the names or logos of the other Party without the prior written approval of the other Party.

11.2 Any knowledge or information which Vendor or any of its affiliates shall have disclosed or may hereafter disclose to Purchaser, and which in any way relates to the Products and Services covered by this Agreement shall not, unless otherwise designated by Vendor, be deemed to be confidential or proprietary information, and shall be acquired by Purchaser, free from any restrictions, as part of the consideration for this Agreement.

ARTICLE 12 - RIGHT TO AUDIT

Subject to Vendor's reasonable security and confidentiality procedures, Purchaser, or any third party retained by Purchaser, may at any time upon prior reasonable notice to Vendor, during normal business hours, audit the books, records and accounts of Vendor to the extent that such books, records and accounts pertain to sale of any Products and Services hereunder or otherwise relate to the performance of this Agreement by Vendor. Vendor shall maintain all such books, records and accounts for a period of at least three (3) years after the date of expiration or termination of this Agreement. The Purchaser's right to audit under this Article 12 and Purchaser's rights hereunder shall survive the expiration or termination of this Agreement for a period of three (3) years after the date of such expiration or termination.

ARTICLE 13 - REMEDIES

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Except as otherwise provided herein, any right or remedy of Vendor or Purchaser set forth in this Agreement shall not be exclusive, and, in addition thereto, Vendor and Purchaser shall have all rights and remedies under Applicable Law, including without limitation, equitable relief. The provisions of this Article shall survive the expiration or termination of this Agreement.

ARTICLE 14 - RELATIONSHIP OF PARTIES

Vendor is an independent contractor and is not an agent, servant, employee, legal representative, partner or joint venture of Purchaser. Nothing herein shall be deemed or construed as creating a joint venture or partnership between Vendor and Purchaser. Neither Party has the power or authority to bind or commit the other.

ARTICLE 15 - NOTICES

All notices required or permitted to be given or made in this Agreement shall be in writing. Such notice(s) shall be deemed to be duly given or made if delivered by hand, by certified or registered mail or by nationally recognized overnight courier to the address specified below:

If to Lead Contracting Agency:

LEAGUE OF OREGON CITIES
1201 Court St. NE
Suite 200
Salem OR 97301
ATTN: Kevin Toon
Email: rfp@ORCities.org

If to Vendor:

Life-Assist, Inc
11277 Sunrise Park Drive
Rancho Cordova, CA 95742
ATTN: Andy Selby
Email: andy.selby@life-assist.com

Either Party may change its notice address by giving the other Party written notice of such change in the manner specified above.

ARTICLE 16 - FORCE MAJEURE

Except for Purchaser's obligation to pay for Products and Services delivered, delay in performance or non-performance of any obligation contained herein shall be excused to the extent such failure or non-performance is caused by force majeure. For purposes of this Agreement, "force majeure" shall mean any cause or agency preventing performance of an obligation which is beyond the reasonable control of either Party hereto, including without limitation, fire, flood, sabotage, shipwreck, embargo, strike, explosion, labor trouble, accident, riot, acts of governmental authority (including, without limitation, acts based on laws or regulations now in existence as well as those enacted in the future), acts of nature, and delays or failure in obtaining raw materials, supplies or transportation. A Party affected by force majeure shall promptly provide notice to the other, explaining the nature and expected duration thereof, and shall act diligently to remedy the interruption or delay if it is reasonably capable of being remedied. In the event of a force majeure situation,

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deliveries or acceptance of deliveries that have been suspended shall not be required to be made upon the resumption of performance.

ARTICLE 17 - WAIVER

No delay or failure by either Party to exercise any right, remedy or power herein shall impair such Party's right to exercise such right, remedy or power or be construed to be a waiver of any default or an acquiescence therein; and any single or partial exercise of any such right, remedy or power shall not preclude any other or further exercise thereof or the exercise of any other right, remedy or power. No waiver hereunder shall be valid unless set forth in writing executed by the waiving Party and then only to the extent expressly set forth in such writing.

ARTICLE 18 - PARTIES BOUND; ASSIGNMENT

This Agreement shall inure to the benefit of and shall be binding upon the respective successors and assigns of the Parties hereto, but it may not be assigned in whole or in part by Vendor without prior written notice to Purchaser which shall not be unreasonably withheld or delayed.

ARTICLE 19 - SURVIVABILITY/PARTICIPATING AGENCY DISCRETIONARY EXTENSION

Provided the laws of the jurisdiction of the Participating Agency permit survivability of the contract term through a mutually agreed upon extension of the agreement between the Participating Agency and the Vendor beyond the term of the publicly awarded Agreement, to be determined and confirmed by the Participating Agency at its sole discretion, all applicable agreements and warranties that were entered into between Vendor and the Participating Agency under the terms and conditions of the Agreement shall survive the expiration or termination of the Agreement if mutually agreed upon between the Vendor and the Participating Agency. All purchase orders issued and accepted by Vendor shall survive expiration or termination of the Agreement for the term of the purchase order or subscription, unless the Participating Agency terminates the purchase order sooner. However, regardless of the term of the purchase order or subscription, no purchase order shall survive the expiration or termination of the Agreement unless the Participating Agency makes an express finding and justification for the longer term as mutually agreed upon by the Participating Agency and Vendor. The finding and justification must either be included in the purchase order or referenced in the purchase order and maintained in the Participating Agency's procurement record. Contract maintenance and adjustments contemplated after the maturity date of the Lead Public Agency cooperative procurement contract, and prior to the expiration date of the Purchase Order or subscription, shall be individually negotiated directly between the awarded Vendor and the Participating Agency identified in that Purchase Order or subscription. Rights and obligations under this Agreement which by their nature should survive, including, but not limited to, the administrative fee provided in the Vendor Administrative Agreement and any and all payment obligations invoiced prior to the termination or expiration hereof, obligations of confidentiality, and indemnification will remain in effect after termination or expiration hereof.

ARTICLE 20 - SEVERABILITY

To the extent possible, each provision of this Agreement shall be interpreted in such a manner as to be effective and valid under Applicable Law. If any provision of this Agreement is declared invalid or unenforceable, by judicial determination or otherwise, such provision shall not invalidate or render unenforceable the entire Agreement, but rather the entire Agreement shall be construed as if not containing the particular invalid or unenforceable provision or provisions and the rights and obligations of the Parties shall be construed and enforced accordingly.

ARTICLE 21 - INCORPORATION; ENTIRE AGREEMENT

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21.1 All the provisions of the Attachments hereto are hereby incorporated herein and made a part of this Agreement. In the event of any apparent conflict between any provision set forth in the main body of this Agreement and any provision set forth in the Attachments, including the RFP and/or Vendor's Proposal, the provisions shall be interpreted, to the extent possible, as if they do not conflict. If such an interpretation is not possible, the provisions set forth in the main body of this Agreement shall control.

21.2 This Agreement (including Attachments and Contract Documents hereto) constitutes the entire Agreement of the Parties relating to the subject matter hereof and supersedes any and all prior written and oral agreements or understandings relating to such subject matter.

ARTICLE 22 - HEADINGS

Headings used in this Agreement are for convenience of reference only and shall in no way be used to construe or limit the provisions set forth in this Agreement.

ARTICLE 23 - MODIFICATIONS

This Agreement may be modified or amended only in writing executed by Vendor and the Lead Contracting Agency. The Lead Contracting Agency and each Participating Agency contracting hereunder acknowledge and agree that any agreement entered into in connection with any Purchase Order hereunder shall constitute a modification of this Agreement as between the Vendor and the Participating Agency. Any modification of this Agreement as between Vendor and any Participating Agency shall not be deemed a modification of this Agreement for the benefit of the Lead Contracting Agency or any other Participating Agency.

ARTICLE 24 - GOVERNING LAW

This Agreement shall be governed by and interpreted in accordance with the laws of the State of Oregon or in the case of a Participating Agency's use of this Agreement, the laws of the State in which the Participating Agency exists, without regard to its choice of law provisions.

[Signature page to follow]

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ARTICLE 25 - COUNTERPARTS

This Agreement may be executed in counterparts all of which together shall constitute one and the same Agreement.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the day and year last written below.

PURCHASER:

Signature: Signed by: Patricia M. Mulvihill 0BD4F25C35F54D0...

Printed Name: Patricia M. Mulvihill

Title: Executive Director
LEAGUE OF OREGON CITIES

Dated: November 19, 2025 | 8:30 PM PST

VENDOR:

Signature: Signed by: Carrie Woodworth 49ABD2DB0DB6422...

Printed Name: Carrie Woodworth

Title: Contracts Manager
LIFE-ASSIST, INC

Dated: November 19, 2025 | 4:39 PM PST

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ATTACHMENT A

to Master Price Agreement by and between VENDOR and PURCHASER.

PRODUCTS, SERVICES, SPECIFICATIONS AND PRICES

MEDICAL PRODUCTS, MONITORS, SOFTWARE, DATA TRANSMISSION, AND RELATED SERVICES	
Product Category	Percentage (%) off List Price
MEDICAL PRODUCTS AND SUPPLIES	31%
PHARMACEUTICLAS	31%
MEDICAL MONITORS, DEFIBRILLATORS, AND DIAGNOSTICS	31%
MEDICAL LIFE SUPPORT EQUIPMENT	31%
TRAINING, SIMULATION, AND CERTIFICATION	15%
OTHER - CAPITAL EQUIPMENT - OPERATIONS	15%

EXCLUDES ITEMS ON SALE

Vendor pays freight for all standard ground shipments in the Continental US. Alaska and Hawaii shipments are sent via Priority Mail or UPS 2nd Day Air, and freight is added to the invoice. Vendor will only charge the actual freight amount that we are charged; it will never be marked up in price.

Pricing contained in this Attachment A shall be extended to all NPPGov members upon execution of the Intergovernmental Agreement.

Participating Agencies may purchase from Vendor's authorized dealers and distributors, as applicable, provided the pricing and terms of this Agreement are extended to Participating Agencies by such dealers and distributors. Vendor's authorized dealers and distributors, as applicable, may be updated from time to time. [A current list may be obtained from Vendor.]

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ATTACHMENT B

to Master Price Agreement by and between VENDOR and PURCHASER.

ADDITIONAL SELLER WARRANTIES

To the extent possible, Vendor will make available all warranties from third party manufacturers of Products not manufactured by Vendor, as well as any warranties identified in this Agreement and Vendor's Proposal.

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ATTACHMENT C

to Master Price Agreement by and between VENDOR and PURCHASER.

PARTICIPATING AGENCIES

The Lead Contracting Agency in cooperation with National Purchasing Partners (NPPGov) entered into this Agreement on behalf of other government agencies that desire to access this Agreement to purchase Products and Services. Vendor must work directly with any Participating Agency concerning the placement of orders, issuance of the purchase orders, contractual disputes, invoicing, and payment. The Lead Contracting Agency shall not be held liable for any costs, damages, etc., incurred by any Participating Agency.

Any subsequent contract entered into between Vendor and any Participating Agency shall be construed to be in accordance with and governed by the laws of the State in which the Participating Agency exists. Each Participating Agency is directed to execute an Intergovernmental Cooperative Purchasing Agreement ("IGA"), as set forth on the NPPGov web site, www.nppgov.com. The IGA allows the Participating Agency to purchase Products and Services from the Vendor in accordance with each Participating Agency's legal requirements as if it were the "Purchaser" hereunder.

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ATTACHMENT D

to Master Price Agreement by and between VENDOR and PURCHASER.

REQUIREMENTS FOR PROCUREMENTS UTILIZING FEDERAL FUNDS AND GRANTS

Summary of Key Provisions for Participating Agencies Utilizing U.S. Federal Funds

Participating Agencies acquiring goods or services through this contract using United States federal grants or FEMA funding are subject to specific requirements, including those outlined in 2 C.F.R. § 200. Additional stipulations may apply based on the source of funding. For reference, “federal” pertains exclusively to the United States federal government.

The following provisions are applicable solely when a Participating Agency procures Vendor equipment, products, or services with United States federal funds:

A. Equal Employment Opportunity

Contracts classified as “federally assisted construction contracts” under 41 C.F.R. § 60-1.3 must incorporate the Equal Opportunity clause pursuant to 41 C.F.R. § 60-1.4(b), ensuring compliance with Executive Order 11246 (as amended) and relevant Department of Labor regulations. This provision is included by reference.

B. Davis-Bacon Act, as Amended (40 U.S.C. § 3141-3148)

Prime construction contracts exceeding $2,000 require adherence to the Davis-Bacon Act and related Department of Labor regulations (29 C.F.R. § 5). Contractors must pay at least the prevailing wage determined by the Secretary of Labor, with weekly payments mandated. Each solicitation must feature the current wage determination, and any violations must be reported to the awarding agency. Compliance with the Copeland “Anti-Kickback” Act (40 U.S.C. § 3145; 29 C.F.R. § 3) is also required.

C. Contract Work Hours and Safety Standards Act (40 U.S.C. § 3701-3708)

Contracts exceeding $100,000 involving mechanics or laborers must comply with 40 U.S.C. §§ 3702 and 3704, and 29 C.F.R. § 5. Wages must reflect a standard 40-hour work week, with overtime compensated at no less than one and a half times the basic rate. Workers must not be subjected to hazardous or unsafe conditions. These rules exclude supply purchases and transportation contracts. The Vendor confirms compliance throughout the contract duration.

D. Rights to Inventions Made Under a Contract or Agreement

If the federal award qualifies as a “funding agreement” per 37 C.F.R. § 401.2(a), recipients contracting with small businesses or nonprofit organizations for research must observe 37 C.F.R. § 401 and associated regulations.

E. Clean Air Act and Federal Water Pollution Control Act

For contracts and subgrants exceeding $150,000, full compliance with the Clean Air Act (42 U.S.C. § 7401–7671Q) and Federal Water Pollution Control Act (33 U.S.C. § 1251–1387) is mandatory. Any violations should be reported to both the awarding agency and the EPA. Vendors certify their compliance.

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F. Debarment and Suspension (Executive Orders 12549 and 12689)

No contract shall be awarded to entities listed in the System for Award Management (SAM) exclusions under 2 C.F.R. § 180 and Executive Orders 12549 and 12689. Vendors confirm they are neither debarred nor excluded by any federal agency.

G. Byrd Anti-Lobbying Amendment (31 U.S.C. § 1352)

Vendors must submit requisite certifications and refrain from utilizing federal funds to influence government officials in relation to contracts, grants, or awards. All lobbying with non-federal funds must be disclosed and communicated across all tiers. Vendors agree to adhere strictly to the Byrd Anti-Lobbying Amendment.

H. Record Retention Requirements

Vendors shall retain records in accordance with 2 C.F.R. § 200.333 for three years beyond final report submission and until all matters have been resolved.

I. Energy Policy and Conservation Act Compliance

Where relevant, Vendors must comply with mandatory energy efficiency standards detailed in the state energy conservation plan under the Energy Policy and Conservation Act.

J. Buy American Provisions Compliance

When applicable, Vendors must comply with the Buy American Act and ensure purchases adhere to procurement rules that require free and open competition.

K. Access to Records (2 C.F.R. § 200.336)

Vendors grant authorized representatives of federal agencies access to pertinent books, documents, papers, and records for audits, examinations, excerpts, and transcriptions, as well as personnel interviews relating to such records.

L. Procurement of Recovered Materials (2 C.F.R. § 200.322)

Non-federal entities that are state agencies or political subdivisions and their contractors must comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. This includes procuring items designated in EPA guidelines (40 C.F.R. § 247) containing the highest practical percentage of recovered materials, maximizing energy and resource recovery for solid waste management, and establishing affirmative procurement programs for recovered materials as specified by EPA.

Entities utilizing United States federal grant or FEMA funds for procurement may be subject to further requirements, including those under 2 C.F.R. § 200, with all references to “federal” denoting the United States federal government.

Entities using U.S. federal grant or FEMA funds for procurement may be subject to additional requirements under 2 C.F.R. § 200. All references to “federal” are specific to the United States federal government.

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ATTACHMENT E

to Master Price Agreement by and between VENDOR and PURCHASER.

Vendor's Proposal
(The Vendor's Proposal is not attached hereto.)
(The Vendor's Proposal is incorporated by reference herein.)

Docusign Envelope ID: BD7801DA-2F22-4B0E-921E-647D3BBC7532

ATTACHMENT F

to Master Price Agreement by and between VENDOR and PURCHASER.

Purchaser's Request for Proposal
(The Purchaser's Request for Proposal is not attached hereto.)
(The Purchaser's Request for Proposal is incorporated by reference herein.)

Docusign Envelope ID: BD7801DA-2F22-4B0E-921E-647D3BBC7532

ATTACHMENT G

to Master Price Agreement by and between VENDOR and PURCHASER.

ADDITIONAL VENDOR TERMS OF PURCHASE, IF ANY.

TERMS AND CONDITIONS

==========
WARRANTIES AND LIABILITY LIMITS
==========
Warranties are limited to those offered by the manufacturer. Life-Assist, Inc. gives no express or implied warranties on any items shown in its catalog, price list, or otherwise offered for sale and shall not be responsible for the proper use and servicing of goods purchased nor does the company give any express or implied warranty that goods purchased are merchantable or fit for a particular purpose. Life-Assist, Inc. shall not be liable for special or consequential damage or injury to person or property which results from the use of these products. All products sold by Life-Assist, Inc. are intended for use by trained medical personnel.
========
SHIPPING
========
Free Standard Shipping within the contiguous U.S. on orders over $100! Orders under $100 will be charged a $14.50 shipping and handling fee. All other orders are shipped FOB origin and freight charges will be applied at time of shipment.

It is our service policy to ship orders the same day we receive them, providing the order is placed by 4:00 pm Monday through Friday. Most orders are shipped by UPS ground complete within 24 hours (M-F). If, by chance, an item is backordered, it will be shipped to you immediately upon our receipt.

Refrigerated items are only shipped Monday – Wednesday and will arrive in 1 – 2 days. Destinations outside of the 2-day shipping zone must be shipped 2nd Day Air and the air freight charges will apply. Refrigerated items cannot be returned.

Freight charges will be applied to special orders, overweight orders, oversized products, and requested rush deliveries.
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RETURNS
=======
If a product does not meet your specifications, you may return the item in its original and unaltered* packaging, in resalable condition, within 45 days. Prior to returning any purchase, please contact Customer Care at (800) 824-6016 or email CustomerCare@life-assist.com to obtain a return authorization number.

*Please note, we are unable to provide credit for items where packaging has been altered (i.e., marked with permanent marker or internal agency labels affixed).

Returned merchandise must be sent freight prepaid and be received in new, resalable condition.

To expedite the process, please have your shipping or invoice document available for reference.

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Items returned within 45 days of shipment will not be subject to a restocking fee. Items returned 46 days or more will be subject to a 15% restocking fee ($25.00 minimum) plus freight.

Non-returnable items include:
Pharmaceutical products
Custom / special order items
Refrigerated products
Items listed as non-returnable
Short dated or expired products
Items not in original packaging

Some goods, such as refrigerated items, special order items, short dated product and/or items more than 90 days old, etc., are not be eligible for credit. Products shipped directly from vendor partners require a vendor return authorization and are subject to the vendor's return policy and any applicable fees. If we make an error in filling or shipping your order, we will promptly rectify the mistake at no cost to you.

Please note: Issuance of a Return Authorization Number is required and does not guarantee credit. Credit will be issued only after the product is received, inspected, and confirmed to meet our return requirements.

If a damaged shipment is received, please note the extent of the damage to the carrier at the time of delivery. Keep all boxes and packaging materials and immediately contact Customer Care at (800) 824-6016 or email CustomerCare@life-assist.com.
Damage claims must be made within 5 days of receipt of merchandise.

======
CREDIT
======
Municipalities, fire and police departments, recognized volunteer organizations, government agencies and related: may purchase on terms of Net 30 days from shipping date without prior arrangement. Please fax or mail your first order on agency letterhead.

Commercial businesses: may apply for open account status by submitting a completed Life-Assist, Inc. Credit Application Form.

Resellers may request price quotations online only. Rx items are not available for resale.

Overdue accounts: will be assessed a 1 1/2% monthly (18% year) charge. Payment on account will be credited upon receipt at Life-Assist's office in Rancho Cordova, California. Delinquent accounts will be referred for collection. Purchaser will be liable for all costs of collection on overdue accounts, plus reasonable attorney's fees. A $20 service charge will be assessed on all returned checks.

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Intergovernmental Cooperative Purchasing Agreement

This Intergovernmental Agreement (Agreement) is by and between the "Lead Contracting Agency" and participating government entities ("Participating Agencies"), that are members of National Purchasing Partners ("NPPGov"), including members of Public Safety GPO, First Responder GPO, Law Enforcement GPO, Education GPO and EMS GPO that agree to the terms and conditions of this Agreement. The Lead Contracting Agency and all Participating Agencies shall be considered as "parties" to this agreement.

WHEREAS, upon completion of a formal competitive solicitation and selection process, the Lead Contracting Agency has entered into Master Price Agreements with one or more Vendors to provide goods and services, often based on national sales volume projections;

WHEREAS, NPPGov provides group purchasing, marketing and administrative support for governmental entities. NPPGov's marketing and administrative services are free to its membership, which includes participating public entities and nonprofit institutions throughout North America.

WHEREAS, NPPGov has instituted a cooperative purchasing program under which member Participating Agencies may reciprocally utilize competitively solicited Master Price Agreements awarded by the Lead Contracting Agency;

WHEREAS, the Master Price Agreements provide that all qualified government members of NPPGov may purchase goods and services on the same terms, conditions and pricing as the Lead Contracting Agency, subject to applicable local and state laws of the Participating Agencies;

WHEREAS, the parties agree to comply with the requirements of the Intergovernmental Cooperation Act as may be applicable to the local and state laws of the Participating Agencies;

WHEREAS, the parties desire to conserve and leverage resources, and to improve the efficiency and economy of the procurement process while reducing solicitation and procurement costs;

WHEREAS, the parties are authorized and eligible to contract with governmental bodies and Vendors to perform governmental functions and services, including the purchase of goods and services; and

WHEREAS, the parties desire to contract with Vendors under the terms of the Master Price Agreements;

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NOW, THEREFORE, the parties agree as follows:

ARTICLE 1: LEGAL AUTHORITY

Each party represents and warrants that it is eligible to participate in this Agreement because it is a local government created and operated to provide one or more governmental functions and possesses adequate legal authority to enter into this Agreement.

ARTICLE 2: APPLICABLE LAWS

The procurement of goods and services subject to this Agreement shall be conducted in accordance with and subject to the relevant statutes, ordinances, rules, and regulations that govern each party's procurement policies. Competitive Solicitations are intended to meet the public contracting requirements of the Lead Contracting Agency and may not be appropriate under, or satisfy Participating Agencies' procurement laws. It is the responsibility of each party to ensure it has met all applicable solicitation and procurement requirements. Participating Agencies are urged to seek independent review by their legal counsel to ensure compliance with all local and state solicitation requirements.

ARTICLE 3: USE OF BID, PROPOSAL OR PRICE AGREEMENT

a. A "procuring party" is defined as the Lead Contracting Agency or any Participating Agency that desires to purchase from the Master Price Agreements awarded by the Lead Contracting Agency.

b. Each procuring party shall be solely responsible for their own purchase of goods and services under this Agreement. A non-procuring party shall not be liable in any fashion for any violation of law or contract by a procuring party, and the procuring party shall hold non-procuring parties and all unrelated procuring parties harmless from any liability that may arise from action or inaction of the procuring party.

c. The procuring party shall not use this agreement as a method for obtaining additional concessions or reduced prices for similar goods and services outside the scope of the Master Price Agreement.

d. The exercise of any rights or remedies by the procuring party shall be the exclusive obligation of such procuring party.

e. The cooperative use of bids, proposals or price agreements obtained by a party to this Agreement shall be in accordance with the terms and conditions of the bid, proposal or price agreement, except as modified where otherwise allowed or required by applicable law, and does not relieve the party of its other solicitation requirements under state law or local policies.

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ARTICLE 4: PAYMENT OBLIGATIONS

The procuring party will make timely payments to Vendors for goods and services received in accordance with the terms and conditions of the procurement. Payment for goods and services, inspections and acceptance of goods and services ordered by the procuring party shall be the exclusive obligation of such procuring party. Disputes between procuring party and Vendor shall be resolved in accordance with the law and venue rules of the state of the procuring party.

ARTICLE 5: COMMENCEMENT DATE

This Agreement shall take effect after execution of the "Lead Contracting Agency Endorsement and Authorization" or "Participating Agency Endorsement and Authorization," as applicable.

ARTICLE 6: TERMINATION OF AGREEMENT

This Agreement shall remain in effect until terminated by a party giving 30 days written notice to "Lead Contracting Agency"

ARTICLE 7: ENTIRE AGREEMENT

This Agreement and any attachments, as provided herein, constitute the complete Agreement between the parties hereto, and supersede any and all oral and written agreements between the parties relating to matters herein.

ARTICLE 8: CHANGES AND AMENDMENTS

This Agreement may be amended only by a written amendment executed by all parties, except that any alterations, additions, or deletions of this Agreement which are required by changes in Federal and State law or regulations are automatically incorporated into this Agreement without written amendment hereto and shall become effective on the date designated by such law or regulation.

ARTICLE 9: SEVERABILITY

All parties agree that should any provision of this Agreement be determined to be invalid or unenforceable, such determination shall not affect any other term of this Agreement, which shall continue in full force and effect.

THIS INSTRUMENT HAS BEEN EXECUTED IN TWO OR MORE ORIGINALS BY EXECUTION AND ATTACHMENT OF "THE LEAD CONTRACTING AGENCY ENDORSEMENT AND AUTHORIZATION" OR "PARTICIPATING AGENCY ENDORSEMENT AND AUTHORIZATION," AS APPLICABLE. ONCE EXECUTED, IT IS THE RESPONSIBILITY OF EACH PARTY TO FILE THIS AGREEMENT WITH THE PROPER AGENCY IF REQUIRED BY LOCAL OR STATE LAW.

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LEAGUE OF OREGON CITIES
ENDORSEMENT AND AUTHORIZATION

The undersigned acknowledges, on behalf of the League of Oregon Cities ("Lead Contracting Agency") that he/she has read and agrees to the general terms and conditions set forth in the enclosed Intergovernmental Cooperative Purchasing Agreement regulating use of the Master Price Agreements and purchase of goods and services that from time to time are made available by the League of Oregon Cities to Participating Agencies locally, regionally, and nationally through NPPGov. Copies of Master Price Agreements and any amendments thereto made available by the League of Oregon Cities will be provided to Participating Agencies and NPPGov to facilitate use by Participating Agencies.

The undersigned understands that the purchase of goods and services under the provisions of the Intergovernmental Cooperative Purchasing Agreement is at the absolute discretion of the Participating Agencies.

The undersigned affirms that he/she is an agent of the League of Oregon Cities and is duly authorized to sign this League of Oregon Cities Endorsement and Authorization.

DocuSigned by:
Patricia M. Mulvihill
A49AFD929F7246E...

Date: June 13, 2023

BY: Patricia M. Mulvihill
ITS: Executive Director

League of Oregon Cities Contact Information:

Contact Person: Kevin Toon
Address: 1201 Court St NE #200, Salem, OR 97301
Telephone No.: 503-588-6550
Email: rfp@orcities.org

DocuSign Envelope ID: 66018645-E08C-4089-B619-3B1E50C2E804

PARTICIPATING AGENCY
ENDORSEMENT AND AUTHORIZATION

The undersigned acknowledges, on behalf of _____ ("Participating Agency") that he/she has read and agrees to the general terms and conditions set forth in the enclosed Intergovernmental Cooperative Purchasing Agreement regulating use of the Master Price Agreements and purchase of goods and services that from time to time are made available by the Lead Contracting Agency to Participating Agencies locally, regionally, and nationally through NPPGov.

The undersigned further acknowledges that the purchase of goods and services under the provisions of the Intergovernmental Cooperative Purchasing Agreement is at the absolute discretion of the Participating Agency and that neither the Lead Contracting Agency nor NPPGov shall be held liable for any costs or damages incurred by or as a result of the actions of the Vendor or any other Participating Agency. Upon award of contract, the Vendor shall deal directly with the Participating Agency concerning the placement of orders, disputes, invoicing and payment.

The undersigned affirms that he/she is an agent of _____ and is duly authorized to sign this Participating Agency Endorsement and Authorization.

_____ Date:_____
BY: _____
ITS: _____

Participating Agency Contact Information:

Contact Person: _____
Address: _____
_____
_____
Telephone No.:_____
Email:_____

Item No. 9.

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:	**JULY 28, 2026**
SUBJECT:	**APPROVAL OF A PROFESSIONAL SERVICES AGREEMENT WITH MR. BILLS AUTO BODY AND PAINT INC. FOR AUTO BODY, PAINT, AND FRAME REPAIRS TO VEHICLES AND EQUIPMENT**

EXECUTIVE SUMMARY

The City Council will consider awarding a Professional Services Agreement to Mr. Bills Auto Body and Paint Inc. for auto body, paint, and frame repair services to City vehicles and equipment. The specialized nature of these services requires outside contractors that possess the necessary experience and equipment to perform these repair services in an efficient manner to minimize City fleet downtime.

RECOMMENDATION

That the City Council:

1. Approve a Professional Services Agreement with Mr. Bills Auto Body and Paint Inc. for auto body, paint, and frame repairs of the City's fleet of vehicles and equipment, for an initial term of (3) three years with the option for two (1) one-year extensions; and,

2. Authorize the Mayor to execute the Professional Service Agreement and authorize the City Manager to execute any all amendments to the agreement as deemed necessary.

BACKGROUND

During regular operation of the City's fleet of vehicles, damage can occur, requiring specialized equipment and staff to properly repair and restore vehicles to proper working condition. The City's Fleet Division relies on outside contractors that have the necessary experience and equipment to perform these specialized repairs.

As there is minimal redundancy in the City's fleet, reducing vehicle downtime is critical to maintaining a high level of service to the community. This is particularly true of our Police Department vehicles.

Previously, the cost of many of the necessary repairs was under the threshold requiring multiple bids. However, as the cost of materials and labor have increased, it has become necessary to solicit a Request for Proposal (RFP) for professional auto body, paint, and frame repairs to better control rising costs and minimize vehicle downtime.

ANALYSIS

On May 4, 2026, an RFP was published on Planet Bids for Autobody, Paint, and Frame Repairs. Solicitation notifications were sent to (18) eighteen companies. Of those, (3) three companies responded to the RFP: Mr. Bills Auto Body and Paint Inc., Carlos Guzman (CG) Inc., and Buena Park Auto Collision Center. The proposals were evaluated by Public Works Fleet staff based on the following criteria:

1. Relevant experience and qualifications (40%)
2. Proposal accuracy and completeness (30%)
3. Cost (30%)

After scoring and ranking the proposals, Mr. Bills Auto Body and Paint Inc. proposal was rated the highest vendor. Staff checked the references provided by Mr. Bills Auto Body and Paint Inc. and found that they have satisfactorily completed similar services for the City of Whittier and the California Highway Patrol. Staff recommends entering into an agreement with Mr. Bills Auto Body and Paint Inc. for Auto Body, Paint, and Frame Repair Services.

The services proposed under this agreement are on an as-needed basis. Therefore, an accurate estimate of the anticipated costs is difficult to forecast. However, historical costs for auto body, paint, and frame repairs for the City's fleet have averaged $182,000 annually over the last five (5) years. The contract provides a not to exceed amount of $260,000 annually.

CITY COUNCIL PRIORITIES

Fiscal Responsibility

Efficiency & Adaptability

FISCAL IMPACT

Approval of the recommended action(s) will result in an expenditure of up to $260,000 in Fiscal Years 2026-2027 through 2028-2029, from various equipment repair line-item accounts across City departments. There is sufficient funding in the current budget for the recommended actions under the following account(s).

ACCOUNT NO.	DIVISION	AMOUNT
62-4-1350-0390	FINANCE	$400.00
62-4-2110-0390	ADMINISTRATION-POLICE	$300,000
62-4-2610-0390	ADMINISTRATION-FIRE	$65,000
62-4-3105-0390	ADMINISTRATION-PW	$60,000
62-4-1731-0390	CENTRAL GARAGE	$11,000
62-4-3550-0390	WATER PROGRAM SUPPORT	$100,000
62-4-5020-0390	DEVELOPMENT SERVICES ADMINISTRATION	$3,500
62-4-5910-0390	COMMUNITY DEVELOPMENT ADMINISTRATION	$3,500

62-4-4310-0390	RECREATION	$25,000
	TOTAL	**$568,400**

Attachments

Attachment A- Professional Services Agreement.pdf

Docusign Envelope ID: 0A281359-5962-8803-8378-590FABB35A20

CITY OF DOWNEY
PROFESSIONAL SERVICES AGREEMENT
WITH MR BILLS AUTO BODY & PAINT INC. FOR AUTO BODY, PAINT, AND FRAME REPAIRS TO VEHICLES AND EQUIPMENT

1. PARTIES AND DATE.

This Agreement is made and entered into this 28th day of July, 2026 by and between the **City of Downey**, a California municipal corporation and charter city with its principal place of business at 11111 Brookshire Avenue, Downey California 90241 ("City") and **Mr. Bills Auto Body & Paint, Inc.** , a California corporation, , with its principal place of business at 8916 S. Norwalk Blvd. Whittier, California 90606 ("CONTRACTOR"). City and CONTRACTOR are sometimes individually referred to as "Party" and collectively as "Parties."

2. RECITALS.

2.1 CONTRACTOR.

CONTRACTOR desires to perform and assume responsibility for the provision of certain Auto Body, Paint, and Frame Repair services required by City on the terms and conditions set forth in this Agreement. CONTRACTOR represents that it has demonstrated competence and experience in providing Auto Body, Paint and Frame Repair services to public clients, is licensed in the State of California, and is familiar with the needs of City.

2.2 Project.

City desires to engage CONTRACTOR to render Auto Body, Paint, and Frame Repairs to Vehicles and Equipment ("Project") as set forth in this Agreement.

3. TERMS.

3.1 Scope of Services and Term.

3.1.1 General Scope of Services. CONTRACTOR promises and agrees to furnish to City all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately supply the Auto Body, Paint and Frame Repair services necessary for the Project ("Services"). The Services are more particularly described in Exhibit "A" attached hereto and incorporated herein by reference. All Services shall be subject to, and performed in accordance with, this Agreement, the exhibits attached hereto and incorporated herein by reference, and all applicable local, state and federal laws, rules and regulations.

3.1.2 Term. The term of this Agreement shall be from **July 29, 2026** to **July 29, 2029**, unless earlier terminated as provided herein. CONTRACTOR shall complete the Services within the term of this Agreement, and shall meet any other

established schedules and deadlines. The term of this Agreement may be extended by written amendment to this Agreement signed by the City Manager and the CONTRACTOR.

3.2 Responsibilities of CONTRACTOR.

3.2.1 Control and Payment of Subordinates; Independent Contractor. The Services shall be performed by CONTRACTOR or under its supervision. CONTRACTOR will determine the means, methods and details of performing the Services subject to the requirements of this Agreement. City retains CONTRACTOR on an independent contractor basis and not as an employee. CONTRACTOR retains the right to perform similar or different services for others during the term of this Agreement. Any additional personnel performing the Services under this Agreement on behalf of CONTRACTOR shall also not be employees of City and shall at all times be under CONTRACTOR's exclusive direction and control. CONTRACTOR shall pay all wages, salaries, and other amounts due such personnel in connection with their performance of Services under this Agreement and as required by law. CONTRACTOR shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, and workers' compensation insurance.

In the event that CONTRACTOR or any employee, agent, or subcontractor of CONTRACTOR providing services under this Agreement claims or is determined by a court of competent jurisdiction or the California Public Employees Retirement System (CalPERS) to be eligible for enrollment in CalPERS as an employee of City, CONTRACTOR shall indemnify, defend, and hold harmless CITY for the payment of any employee and/or employer contributions for CalPERS benefits on behalf of CONTRACTOR or its employees, agents, or subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of City.

3.2.2 Schedule of Services. CONTRACTOR shall perform the Services expeditiously, within the term of this Agreement, and in accordance with the Schedule of Services set forth in Exhibit "A" attached hereto and incorporated herein by reference. CONTRACTOR represents that it has the professional and technical personnel required to perform the Services in conformance with such conditions. In order to facilitate CONTRACTOR's conformance with the Schedule, City shall respond to CONTRACTOR's submittals in a timely manner. Upon request of City, CONTRACTOR shall provide a more detailed schedule of anticipated performance to meet the Schedule of Services. The parties acknowledge that the Schedule of Services may be amended by mutual agreement due to changes in circumstances, including changes in the performance schedules of other third parties performing work for the City on the Project, which affect the timing of CONTRACTOR's performance of the Services.

3.2.3 Conformance to Applicable Requirements. All work prepared by CONTRACTOR shall be subject to the approval of City.

3.2.4 Substitution of Key Personnel. CONTRACTOR has represented to City that certain key personnel will perform and coordinate the Services under this Agreement. Should one or more of such personnel become unavailable, CONTRACTOR may substitute other personnel of at least equal competence upon written approval of City. In the event that City and CONTRACTOR cannot agree as to the substitution of key personnel, City shall be entitled to terminate this Agreement for cause. As discussed below, any personnel who fail or refuse to perform the Services in a manner acceptable to the City, or who are determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project or a threat to the safety of persons or property, shall be promptly removed from the Project by the CONTRACTOR at the request of the City.

3.2.5 City's Representative. The City hereby designates Matthew Baumgardner, or his designee, to act as its representative for the performance of this Agreement ("City's Representative"). City's Representative shall have the power to act on behalf of the City for all purposes under this Contract. CONTRACTOR shall not accept direction or orders from any person other than the City's Representative or his designee.

3.2.6 CONTRACTOR's Representative. CONTRACTOR hereby designates B. Bill Cabral, or his designee, to act as its representative for the performance of this Agreement ("CONTRACTOR's Representative"). CONTRACTOR's Representative shall have full authority to represent and act on behalf of the CONTRACTOR for all purposes under this Agreement. The CONTRACTOR's Representative shall supervise and direct the Services, using his best skill and attention, and shall be responsible for all means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the Services under this Agreement.

3.2.7 Coordination of Services. CONTRACTOR agrees to work closely with City staff in the performance of Services and shall be available to City's staff, CONTRACTORs and other staff at all reasonable times.

3.2.8 Standard of Care; Performance of Employees. CONTRACTOR shall perform all Services under this Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. CONTRACTOR represents and maintains that it is skilled in the professional calling necessary to perform the Services. CONTRACTOR warrants that all employees and subcontractors shall have sufficient skill and experience to perform the Services assigned to them. Finally, CONTRACTOR represents that it, its employees and subcontractors have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Services, including a City Business License, and that such licenses and approvals shall be maintained throughout the term of this Agreement. As provided for in the indemnification provisions of this Agreement, CONTRACTOR shall perform, at its own cost and expense and without reimbursement from the City, any services necessary to correct errors or omissions which are caused by the CONTRACTOR's failure to comply with the standard of care provided for herein. Any employee of the CONTRACTOR or its

sub-CONTRACTORs who is determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project, a threat to the safety of persons or property, or any employee who fails or refuses to perform the Services in a manner consistent with the standard of care set forth herein, shall be promptly removed from the Project by the CONTRACTOR and shall not be re-employed to perform any of the Services or to work on the Project.

3.2.9 Laws and Regulations. CONTRACTOR shall keep itself fully informed of and in compliance with all applicable local, state and federal laws, rules and regulations in force at the time the Services are performed by CONTRACTOR and in any manner affecting the performance of the Project or the Services, including all applicable Cal/OSHA requirements, and shall give all notices required by law. CONTRACTOR shall be liable for all violations of such laws and regulations in connection with Services. If the CONTRACTOR performs any work knowing it to be contrary to such laws, rules and regulations and without giving written notice to the City, CONTRACTOR shall be solely responsible for all costs arising therefrom. CONTRACTOR shall defend, indemnify and hold City, its officials, directors, officers, employees and agents free and harmless, pursuant to the applicable indemnification provisions of this Agreement, from any claim or liability arising out of any failure or alleged failure to comply with such laws, rules or regulations. CONTRACTOR's violation of such laws, rules and regulations shall also constitute a material breach of this Agreement.

3.2.10 Insurance.

3.2.10.1 Time for Compliance. CONTRACTOR shall not commence the Services or the Project under this Agreement until it has provided evidence satisfactory to the City that it has secured all insurance required under this section. In addition, CONTRACTOR shall not allow any subcontractor to commence work on any subcontract until it has provided evidence satisfactory to the City that the subcontractor has secured all insurance required under this section. The City reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience with insurer, coverage or other special circumstances.

3.2.10.2 Minimum Requirements. CONTRACTOR shall, at its expense, procure and maintain for the duration of the Agreement insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the Agreement, the Services or the Project by the CONTRACTOR, its agents, representatives, employees or subcontractors. CONTRACTOR shall also require all of its subcontractors to procure and maintain the same insurance for the duration of the Agreement. Such insurance shall meet at least the following minimum levels of coverage:

(A) Minimum Scope of Insurance. (1) *Commercial General Liability (CGL)*: Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis including products and completed operations, property damage, bodily injury and personal and advertising injury; (2) *Automobile Liability*: Insurance Services Office Form Number CA 0001 covering Code 1 (any auto) or if CONTRACTOR

owns no autos, Code 8 (hired) and 9 (non-owned); and (3) *Workers' Compensation* : Workers' Compensation insurance as required by the State of California with Statutory Limits; and (4) Employer's Liability Insurance.

(B) Minimum Limits of Insurance. CONTRACTOR shall maintain limits no less than: (1) *Commercial General Liability (CGL):* No less than $2,000,000 per occurrence for products and completed operations, bodily injury, property damage and personal and advertising injury. If Commercial General Liability Insurance or other form with general aggregate limit applies, either the general aggregate limit shall apply separately to this Agreement/location (ISO CG 25 03 or 25 04) or the general aggregate limit shall be twice the required occurrence limit; (2) *Automobile Liability:* No less than $2,000,000 per accident for bodily injury and property damage; and (3) *Workers' Compensation:* Workers' Compensation limits as required by the Labor Code of the State of California with Statutory Limits; (4) Employer's Liability: Employer's Liability limits of no less than $2,000,000 per accident for bodily injury or disease. Employer's Liability coverage may be waived by the City if City receives written verification that CONTRACTOR has no employees.

If the CONTRACTOR maintains broader coverage and/or higher limits than the minimum shown in this subdivision 3.2.10.2, the City requires and shall be entitled to the broader coverage and/or the higher limits maintained by the CONTRACTOR. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

3.2.10.3 Professional Liability (Errors & Omissions). CONTRACTOR shall procure and maintain, and require its sub-CONTRACTORs to procure and maintain, for a period of five (5) years following completion of the Services or the Project, errors and omissions liability insurance appropriate to its profession. Such insurance shall be in an amount not less than $2,000,000 per occurrence or claim and $2,000,000 in the aggregate, and shall be endorsed to include contractual liability. If the CONTRACTOR maintains broader coverage and/or higher limits than the minimum shown in this subdivision 3.2.10.3, the City requires and shall be entitled to the broader coverage and/or higher limits maintained by the CONTRACTOR. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

If appropriate to the CONTRACTOR's profession and work hereunder, with limits not less than $2,000,000 per occurrence. Coverage shall be sufficiently broad to respond to the duties and obligations as is undertaken by the CONTRACTOR in this Agreement and shall include, but not be limited to, claims involving infringement of intellectual property, copyright, trademark, invasion of privacy violations, information theft, release of private information, extortion and network security. The policy shall provide coverage for breach response costs as well as regulatory fines and penalties as well as credit monitoring expenses with limits sufficient to respond to these obligations.

a. The Policy shall include, or be endorsed to include, property damage liability coverage for damage to, alteration of, loss of, or destruction of electronic data and/or information

"property" of the City in the care, custody, or control of the CONTRACTOR. If not covered under the CONTRACTOR's liability policy, such "property" coverage of the City may be endorsed onto the CONTRACTOR's Cyber Liability Policy as covered property as follows:

b. Cyber Liability coverage in an amount sufficient to cover the full replacement value of damage to, alteration of, loss of, or destruction of electronic data and/or information "property" of the City that will be in the care, custody, or control of CONTRACTOR.

c. The Insurance obligations under this Agreement shall be the greater of 1) all the Insurance coverage and limits carried by or available to the CONTRACTOR; or 2) the minimum Insurance requirements shown in this Agreement. Any insurance proceeds in excess of the specified limits and coverage required, which are applicable to a given loss, shall be available to City. No representation is made that the minimum Insurance requirements of this Agreement are sufficient to cover the indemnity or other obligations of the CONTRACTOR under this Agreement.

If the CONTRACTOR maintains broader coverage and/or higher limits than the minimums shown above, the City requires and shall be entitled to the broader coverage and/or the higher limits maintained by the CONTRACTOR. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.]

3.2.10.4 Insurance Endorsements. The insurance policies shall contain the following provisions, or CONTRACTOR shall provide endorsements on forms approved by the City to add the following provisions to the insurance policies:

(A) Additional Insured Status. The Commercial General Liability policy shall be endorsed to state that: (1) the City, its directors, officials, officers, employees, agents and volunteers shall be covered as additional insureds with respect to liability arising from the work, Services, Project or operations performed by or on behalf of the CONTRACTOR, including materials, parts or equipment furnished in connection with such work, Services. Project or operations; and (2) the insurance coverage shall be primary insurance as respects the City, its directors, officials, officers, employees, agents and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the CONTRACTOR's scheduled underlying coverage. Commercial General Liability insurance coverage may be provided in the form of an endorsement to the CONTRACTOR's insurance (at lease as broad as ISO Form CG 20 10 11 85 or both CG 20 10, CG 20 26, CG 20 33 or CG 20 38; and CG 20 37 forms if later revisions are used).

(B) Waiver of Subrogation. CONTRACTOR hereby grants to City a waiver of any right to subrogation which any insurer of said CONTRACTOR may acquire against the City by virtue of the payment of any loss under said insurance policies set forth herein. CONTRACTOR agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this

provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

(C) All Coverages. Each insurance policy required by this Agreement shall be endorsed to state that: (A) coverage shall not be suspended, voided, reduced or canceled except with written notice by certified mail, return receipt requested to the City; and (B) any failure to comply with reporting or other provisions of the policies, including breaches of warranties, shall not affect coverage provided to the City, its directors, officials, officers, employees, agents and volunteers.

3.2.10.5 Primary Coverage. For any claims related to this Agreement, the CONTRACTOR's insurance coverage shall be primary insurance and primary coverage at least as broad as ISO CG 20 01 04 13 with respect to the City, its directors, officials, officers, employees, agents and volunteers. Any insurance or self-insurance maintained by the City, its directors, officials, officers, employees, agents and volunteers shall be excess of the CONTRACTOR's insurance and shall not be called upon to contribute with it in any way.

3.2.10.6 Separation of Insureds; No Special Limitations. All insurance required by this Section shall contain standard separation of insureds provisions. In addition, such insurance shall not contain any special limitations on the scope of protection afforded to the City, its directors officials, officers, employees, agents and volunteers.

3.2.10.7 Deductibles and Self-Insurance Retentions. Any deductibles or self-insured retentions must be declared to and approved by the City. City may require CONTRACTOR to provide proof of ability to pay losses and related investigations, claim administration and defense expenses and costs within the retention. The policy language shall provide or be endorsed to provide that the self-insured retention may be satisfied by either the named insured or City.

3.2.10.8 Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best's rating no less than A:VII, authorized to do business in California, and satisfactory to the City.

3.2.10.9 Verification of Coverage. CONTRACTOR shall furnish City with original certificates of insurance, including all required amendatory endorsements (or copies of the applicable policy language effective coverage required by this provision) and a copy of the Declarations and Endorsement Page of the Commercial General Liability policy listing all policy endorsements to the City before the commencement of work under this Agreement. However, failure to obtain the required documents prior to the commencement of work under this Agreement shall not waive the CONTRACTOR's obligation to provide them to the City. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements, at any time.

3.2.10.10 Claims-Made Policies. If any of the policies provide coverage on a claims-made basis:

(A) The retroactive date must be shown and must be before the date of this Agreement or the date work commences under this Agreement, whichever is earliest;

(B) Insurance must be maintained and evidence of insurance must be provided for at least five (5) years after completion of the Services provided under this Agreement;

(C) If coverage is canceled, non-renewed, and not replaced with another claims-made policy form with a retroactive date prior to the effective date of this Agreement or the date work commences under this Agreement, whichever is earliest, the CONTRACTOR must purchase extended reporting coverage for a minimum of five (5) years after completion of the Services under this Agreement.

3.2.11 Safety. CONTRACTOR shall execute and maintain its work so as to avoid injury or damage to any person or property. In carrying out its Services, the CONTRACTOR shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of employees appropriate to the nature of the work and the conditions under which the work is to be performed. Safety precautions as applicable shall include, but shall not be limited to: (A) adequate life protection and life-saving equipment and procedures; (B) instructions in accident prevention for all employees and subcontractors, such as safe walkways, traffic control, scaffolds, fall protection ladders, bridges, gang planks, confined space procedures, trenching and shoring, equipment and other safety devices, equipment and wearing apparel as are necessary or lawfully required to prevent accidents or injuries; and (C) adequate facilities for the proper inspection and maintenance of all safety measures.

3.3 Fees and Payments.

3.3.1 Compensation. CONTRACTOR shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement at the rates set forth in Exhibit "A" attached hereto and incorporated herein by reference. Extra Work may be authorized, as described below, and if authorized, said Extra Work will be compensated at the rates and manner set forth in this Agreement. CONTRACTOR will perform those tasks and deliver the services described in this Agreement, in accordance with the terms and provisions of this Agreement for a total contract price not to exceed $260,000 (two hundred and sixty thousand dollars) annually unless specifically approved in advance and in writing by the City Manager.

3.3.2 Payment of Compensation. CONTRACTOR shall submit to City a monthly itemized statement which indicates work completed and hours of Services rendered by CONTRACTOR. The statement shall describe the amount of Services and supplies provided since the initial commencement date, or since the start of the

subsequent billing periods, as appropriate, through the date of the statement. City shall, within thirty (30) days of receiving such statement, review the statement and pay all approved charges thereon.

3.3.3 Reimbursement for Expenses. CONTRACTOR shall not be reimbursed for any expenses unless authorized in writing by City.

3.3.4 Extra Work. At any time during the term of this Agreement, City may request that CONTRACTOR perform Extra Work. As used herein, "Extra Work" means any work which is determined by City to be necessary for the proper completion of the Project, but which the parties did not reasonably anticipate would be necessary at the execution of this Agreement. CONTRACTOR shall not perform, nor be compensated for, Extra Work without written authorization from the City Manager.

3.3.5 Prevailing Wages. Pursuant to Downey Municipal Code Section 2935, the requirements of California Labor Code Sections 1720 et seq. and 1770 et seq., as well as California Code of Regulations, Title 8, Section 16000 et seq. ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on certain "public works" and "maintenance" projects, shall apply to the Project. CONTRACTOR agrees to fully comply with such Prevailing Wage Laws. City shall provide CONTRACTOR with a copy of the prevailing rates of per diem wages in effect at the commencement of this Agreement. CONTRACTOR shall make copies of the prevailing rates of per diem wages for each craft, classification or type of worker needed to execute the Services available to interested parties upon request, and shall post copies at the CONTRACTOR's principal place of business and at the Project site. CONTRACTOR shall defend, indemnify and hold the City, its elected officials, officers, employees and agents free and harmless from any claims, liabilities, costs, penalties or interest arising out of any failure or alleged failure to comply with the Prevailing Wage Laws. If applicable, CONTRACTOR shall be registered at all times with the Department of Industrial Relations under the Public Works Contractor Registration Program for Labor Compliance.

3.4 Accounting Records.

3.4.1 Maintenance and Inspection. CONTRACTOR shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. CONTRACTOR shall allow a representative of City during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. CONTRACTOR shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of three (3) years from the date of final payment under this Agreement.

3.5 General Provisions.

3.5.1 Termination of Agreement.

3.5.1.1 Grounds for Termination. City may, by written notice to CONTRACTOR, terminate the whole or any part of this Agreement at any time either for cause or for the City's convenience and without cause by giving written notice to CONTRACTOR of such termination, and specifying the effective date thereof, at least seven (7) days before the effective date of such termination. CONTRACTOR may only terminate this Agreement for cause upon giving the City not less than seven (7) calendar days' written notice.

Upon termination, CONTRACTOR shall be compensated only for those services which have been adequately rendered to City, and CONTRACTOR shall be entitled to no further compensation. The City shall within fifteen (15) calendar days following termination pay the CONTRACTOR for all services adequately rendered and all reimbursable costs incurred by CONTRACTOR up to the date of termination, in accordance with the payment provisions of this Agreement.

The following reasons shall constitute "cause" for which either party may terminate this Agreement as provided herein:

- Substantial failure by the other party to perform in accordance with the terms of this Agreement and through no fault of the terminating party;
- Assignment of this Agreement or transfer of the Project by either party to any other entity without the prior written consent of the other party;
- Suspension of the Project or the CONTRACTOR's Services by the City for more than ninety (90) calendar days, consecutive or in the aggregate, without good cause;
- Material changes in the conditions under which this Agreement was entered into, the Scope of Services or the nature of the Project, and the failure of the parties to reach agreement on the compensation and schedule adjustments necessitated by such changes.

3.5.1.2 Effect of Termination. If this Agreement is terminated as provided herein, City may require CONTRACTOR to provide all finished or unfinished Documents and Data and other information of any kind prepared by CONTRACTOR in connection with the performance of Services under this Agreement. CONTRACTOR shall be required to provide such Documents and Data and other information within fifteen (15) days of the City's request.

3.5.1.3 Additional Services. In the event this Agreement is terminated in whole or in part as provided herein, City may procure, upon such terms and in such manner as it may determine appropriate, services similar to those terminated.

3.5.2 Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective parties at the following address, or at such other address as the respective parties may provide in writing for this purpose:

CONTRACTOR:

Mr. Bills Auto Body & Paint, Inc.
8916 S. Norwalk Blvd.
Whittier, Ca. 90606
Phone: (562) 908-6828
Attn: B. Bill Cabral, Owner

CITY:

City of Downey
11111 Brookshire Avenue
Downey, California 90241
Phone: (562) 904-7102
Fax: (562) 904-7296
Attn: Matthew Baumgardner, P.E., Director of Public Works/City Engineer

With a courtesy copy to:

City of Downey
City Attorney's Office
11111 Brookshire Avenue
Downey, California 90241

Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the party at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

3.5.3 Ownership of Materials and Confidentiality.

3.5.3.1 Documents & Data; Licensing of Intellectual Property. This Agreement creates a non-exclusive and perpetual license for City to copy, use, modify, reuse, or sublicense any and all copyrights, designs, and other intellectual property embodied in plans, specifications, studies, drawings, estimates, and other documents or works of authorship fixed in any tangible medium of expression, including but not limited to, physical drawings or data magnetically or otherwise recorded on computer diskettes, which are prepared or caused to be prepared by CONTRACTOR under this Agreement ("Documents & Data"). CONTRACTOR shall require all subcontractors to agree in writing that City is granted a non-exclusive and perpetual license for any Documents & Data the subcontractor prepares under this Agreement. CONTRACTOR represents and warrants that CONTRACTOR has the legal right to license any and all Documents & Data. CONTRACTOR makes no such representation

and warranty in regard to Documents & Data which were prepared by design professionals other than CONTRACTOR or provided to CONTRACTOR by the City. City shall not be limited in any way in its use of the Documents and Data at any time, provided that any such use not within the purposes intended by this Agreement shall be at City's sole risk.

3.5.3.2 Confidentiality. All ideas, memoranda, specifications, plans, procedures, drawings, descriptions, computer program data, input record data, written information, and other Documents and Data either created by or provided to CONTRACTOR in connection with the performance of this Agreement shall be held confidential by CONTRACTOR. Such materials shall not, without the prior written consent of City, be used by CONTRACTOR for any purposes other than the performance of the Services. Nor shall such materials be disclosed to any person or entity not connected with the performance of the Services or the Project. Nothing furnished to CONTRACTOR which is otherwise known to CONTRACTOR or is generally known, or has become known, to the related industry shall be deemed confidential. CONTRACTOR shall not use City's name or insignia, photographs of the Project, or any publicity pertaining to the Services or the Project in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of City.

3.5.4 Cooperation; Further Acts. The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as may be necessary, appropriate or convenient to attain the purposes of this Agreement.

3.5.5 Attorney's Fees. In the event of any litigation, whether in a court of law, administrative hearing, arbitration, or otherwise, arising from or related to this Agreement of the services provided under this Agreement, the prevailing party shall be entitled to recover from the non-prevailing party all reasonable costs incurred, including staff time, court costs, attorneys' fees and all other related expenses in such litigation.

3.5.6 Indemnification.

3.5.6.1 General Indemnification. Except as provided in subdivision 3.5.6.2 below which is applicable to "design professionals" only, CONTRACTOR shall defend (with counsel acceptable to City), indemnify and hold the City, its officials, officers, employees, volunteers and agents free and harmless from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury, in law or equity, to property or persons, including wrongful death, in any manner arising out of or incident to any alleged negligent acts, errors, omissions or willful misconduct of CONTRACTOR, its officials, officers, employees, agents, and contractors arising out of or in connection with the performance of the Services, the Project or this Agreement, including without limitation the payment of all consequential damages and attorneys' fees and other related costs and expenses. The CONTRACTOR's duty to indemnify shall extend to any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury, in law or equity that CONTRACTOR and/or its personnel are employees of the City, have been misclassified as an independent

contractors, or failed to pay any or all necessary state or federal withholdings and/or taxes. CONTRACTOR shall defend, at CONTRACTOR's own cost, expense and risk, any and all such aforesaid suits, actions or other legal proceedings of every kind that may be brought or instituted against City, its directors, officials, officers, employees, agents or volunteers. CONTRACTOR shall pay and satisfy any judgment, award or decree that may be rendered against City or its directors, officials, officers, employees, agents or volunteers, in any such suit, action or other legal proceeding. CONTRACTOR shall reimburse City and its directors, officials, officers, employees, agents and/or volunteers, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. CONTRACTOR's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by the City, its directors, officials, officers, employees, and agents or volunteers. CONTRACTOR shall not be obligated to defend, indemnify or hold the City harmless in any manner whatsoever for any claims or liability arising solely out of the City's own negligent acts, errors or omissions or willful misconduct.

3.5.6.2 Design Professionals. The provisions of this subdivision 3.5.6.2 shall apply only in the event that CONTRACTOR is a "design professional" within the meaning of California Civil Code section 2782.8(c). If CONTRACTOR is a "design professional" within the meaning of Section 2782.8(c), then, notwithstanding subdivision 3.5.6.1 above, to the fullest extent permitted by law (including, without limitation, Civil Code sections 2782 and 2782.6), CONTRACTOR shall defend (with legal counsel reasonably acceptable to City), indemnify and hold harmless City and City's officers, officials, employees, volunteers and agents from and against any Claim that arises out of, pertains to, or relates to, directly or indirectly, in whole or in part, the negligence, recklessness, or willful misconduct of CONTRACTOR, any subCONTRACTOR, subcontractor or any other person directly or indirectly employed by them, or any person that any of them control, arising out of CONTRACTOR's performance of any task or service for or on behalf of City under this Agreement. The CONTRACTOR's duty to indemnify shall extend to any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury, in law or equity that CONTRACTOR and/or its personnel are employees of the City, have been misclassified as an independent contractors, or failed to pay any or all necessary state or federal withholdings and/or taxes. Such obligations to defend, hold harmless and indemnify City or any City officers, officials, employees or volunteers shall not apply to the extent that such Claims are caused in part by the sole active negligence or willful misconduct of City or such City officers, officials, employees, volunteers and agents. CONTRACTOR's cost to defend City and/or City's officers, officials, employees or volunteers against any such Claim shall not exceed CONTRACTOR's proportionate percentage of fault with respect to that Claim; however, pursuant to Civil Code section 2782.8(a), in the event that one or more defendants is unable to pay its share of defense costs due to bankruptcy or dissolution of the business, CONTRACTOR shall meet and confer with City (and, if applicable, other parties) regarding any unpaid defense costs. To the extent CONTRACTOR has a duty to indemnify City or any City officers, officials, employees, volunteers and/or agents under this subdivision 3.5.6.2, CONTRACTOR shall be responsible for all incidental and consequential damages resulting directly or

indirectly, in whole or in part, from CONTRACTOR's negligence, recklessness or willful misconduct.

3.5.7 Entire Agreement. This Agreement contains the entire Agreement of the parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements.

3.5.8 Governing Law. This Agreement shall be governed by the laws of the State of California. Venue shall be the courts in Los Angeles County.

3.5.9 Time of Essence. Time is of the essence for each and every provision of this Agreement.

3.5.10 City's Right to Employ Other CONTRACTORs. City reserves right to employ other CONTRACTORs in connection with this Project.

3.5.11 Successors and Assigns. This Agreement shall be binding on the successors and assigns of the parties.

3.5.12 Assignment or Transfer. Neither party shall assign, hypothecate, or transfer, either directly or by operation of law, this Agreement or any interest herein without the prior written consent of the other party. Any attempt to do so shall be null and void, and any assignees, hypothecates or transferees shall acquire no right or interest by reason of such attempted assignment, hypothecation or transfer.

3.5.13 Construction; References; Captions. Since the Parties or their agents have participated fully in the preparation of this Agreement, the language of this Agreement shall be construed simply, according to its fair meaning, and not strictly for or against any Party. Any term referencing time, days or period for performance shall be deemed calendar days and not work days. All references to CONTRACTOR include all personnel, employees, agents, and subcontractors of CONTRACTOR, except as otherwise specified in this Agreement. All references to City include its elected officials, officers, employees, agents and volunteers except as otherwise specified in this Agreement. The captions of the various articles and paragraphs are for convenience and ease of reference only, and do not define, limit, augment, or describe the scope, content, or intent of this Agreement.

3.5.14 Amendment; Modification. No supplement, modification, or amendment of this Agreement shall be binding unless executed in writing and signed by both Parties.

3.5.15 Waiver. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.

3.5.16 No Third Party Beneficiaries. There are no intended third party beneficiaries of any right or obligation assumed by the Parties.

3.5.17 Invalidity; Severability. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

3.5.18 Prohibited Interests. CONTRACTOR maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for CONTRACTOR, to solicit or secure this Agreement. Further, CONTRACTOR warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for CONTRACTOR, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

3.5.19 Equal Opportunity Employment. CONTRACTOR represents that it is an equal opportunity employer and it shall not discriminate against any subcontractor, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. CONTRACTOR shall also comply with all relevant provisions of any City Minority Business Enterprise program, Affirmative Action Plan or other related programs or guidelines currently in effect or hereinafter enacted.

3.5.20 Labor Certification. By its signature hereunder, CONTRACTOR certifies that it is aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of that Code, and agrees to comply with such provisions before commencing the performance of the Services.

3.5.21 Authority to Enter Agreement. CONTRACTOR has all requisite power and authority to conduct its business and to execute, deliver, and perform the Agreement. Each Party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and bind each respective Party.

3.5.22 Counterparts. This Agreement may be executed in counterparts, each of which shall constitute one and the same instrument.

3.5.23 Effect of Conflict. In the event of any conflict, inconsistency, or incongruity between any provision of this Agreement, any of its exhibits, attachments, purchase order, or notice to proceed, the provisions of this Agreement will govern and control.

3.6 Subcontracting.

3.6.1 Prior Approval Required. CONTRACTOR shall not subcontract any portion of the work required by this Agreement, except as expressly stated herein, without prior written approval of City. CONTRACTOR shall require and verify that all subcontractors maintain insurance meeting all of the requirements set forth in this Agreement. CONTRACTOR shall ensure that City is an additional insured as required in Section 3.2.10.4. Subcontracts, if any, shall contain a provision making them subject to all provisions stipulated in this Agreement.

CITY OF DOWNEY,
a California municipal corporation and charter city

By: _____
Claudia Frometa, Mayor

MR. BILLS AUTO BODY & PAINT INC.,
a California corporation

By: Signed by: Bill Cabral
92522A50BC804AA...
B. Bill Cabral, Owner

Attest:

_____
Maria Alicia Duarte, CMC
City Clerk

Approved as to Form:

Signed by: John M. Funk
2413120E28854FB...
John M. Funk
City Attorney

119.123859

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EXHIBIT "A"

SCOPE OF SERVICES, AND COMPENSATION

SCOPE

Contractor shall provide off-site automotive body, paint and frame repair services on an as-needed basis for the City's fleet of vehicles. All work must be done per specifications, according to all applicable and acceptable industry standards, of the highest quality workmanship, and completed by the time required.

Minimum qualifications: Upon request Contractor shall supply copies of their State of California Bureau of Automotive Repair, Hazardous Waste Identification Number, Spray Booth Permit Number, and Aluminum Certification. Experience working on Utility Vehicles and Emergency Vehicles with specialized equipment.

Prioritization: The City has very little redundancy in the fleet. For this reason, minimizing vehicle downtime is critical. Contractor shall be required to make the city vehicles a priority for repairs.

Security: City vehicles, equipment, and materials shall be maintained in a secure storage facility at all times. This will help prevent theft, and vandalism from occurring.

Materials and Equipment: Contractor shall only use Original Equipment Manufacturer (OEM) parts unless authorized by the Fleet Superintendent, and/or City Representative for consideration and authorization.

Estimates: Contractor shall submit a final estimate, which is true and accurate, of the body repair to the Fleet Superintendent, and/or City Representative for consideration and authorization.

Estimating: Estimates for damage repairs need to be done onsite at the Public Works Maintenance Yard at 12324 Bellflower Blvd. Downey, Ca. 90242

Pick up and delivery: Contractor shall provide pickup and delivery services as requested to the Public Works Maintenance Yard, 12324 Bellflower Blvd. Downey, Ca. 90242. Contractor shall pick up and drop off or arrange for pickup and drop off of City vehicles from the Public Works Maintenance Yard using shop tow truck or towing subcontractor. Upon making a request, vehicles are to be picked up by the vendor form the PW Maintenance Yard within twenty-four (24) hours of request for repairs. Upon completion of repairs, Contractor will have twenty-four (24) hours to deliver the vehicle to the PW Maintenance Yard. In the event that

Contractor is unable to make pick up or delivery within twenty-four (24) hours, or cannot complete the repair for any other reason, Contractor must inform the Fleet Department when the request is placed. In such a case, the City reserves the right to procure the service from another Contractor.

COMPENSATION

Item	Type	Price
A	Labor Rate: Body	$70/ Hour
B	Labor Rate: Paint	$70/ Hour
C	OEM Parts	TBD % over cost
D	Labor: Frame	$110/ Hour
E	Labor: Mechanical	$145/ Hour
F	Like, Kind, and Quality (LKQ) Parts	TBD % over cost
G	Other: additional charges	Paint & Material: $52/Hour

Item No. 9.

TO:	**HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL**
FROM:	**OFFICE OF THE CITY MANAGER**
BY:	**SCOTT LOUGHNER, POLICE CHIEF**
DATE:	**JULY 28, 2026**
SUBJECT:	**APPROVAL OF AN AGREEMENT WITH ALL CITY MANAGEMENT SERVICES FOR CROSSING GUARD OPERATIONS AND MANAGEMENT SERVICES**

EXECUTIVE SUMMARY

The City Council will consider approving an agreement with All City Management Services for Crossing Guard Operations and Management Services. The Downey Police Department contracts all crossing guard services throughout the City. Contracted staff are responsible for ensuring the safety of pedestrians who are coming and going to community schools and supports the City's commitment to public safety and traffic management around school campuses. With the expiration of the current agreement, a new agreement is proposed for these services for the City Council's review and approval.

RECOMMENDATION

That the City Council:

1. Approve an agreement between the City of Downey and All City Management Services for crossing guard services, effective August 10, 2026, through August 9, 2029, which may be extended for up to two additional one-year terms upon mutual agreement by both parties; and,

2. Authorize the Mayor to execute the agreement.

BACKGROUND

The City of Downey is committed to providing safe pedestrian access for students traveling to and from school. The City's Crossing Guard Program plays a vital role in protecting school-aged children and other pedestrians by providing trained crossing guards at designated intersections during school arrival and dismissal times. The program enhances traffic safety, promotes orderly pedestrian crossings, and supports the City's overall commitment to public safety.

To ensure the continued delivery of these essential services, the City issued a Request for Proposals (RFP) seeking qualified firms to provide comprehensive operations and management services for the Crossing Guard Program. The requested services include recruitment, hiring, training, scheduling, supervision, payroll administration, and overall program management to ensure consistent staffing and reliable service at all designated crossing locations.

On August 9, 2018, the Downey Police Department entered into an agreement with All City Management Services for crossing guard services. All City Management Services has provided a high standard of service during this contract, which included three additional one-year extensions. The current agreement is set to expire on August 9, 2026.

ANALYSIS

To procure a new contract, a Request for Proposals (RFP) for crossing guard services was issued on April 14, 2026, through Planet Bids. The RFP was publicly advertised for over 30 days and solicited proposals from firms with demonstrated experience in the administration and management of municipal crossing guard programs. The solicitation established minimum qualifications, operational requirements, staffing expectations, training standards, performance measures, and evaluation criteria designed to ensure the continued delivery of safe, reliable, and professional crossing guard services throughout the City.

A total of two proposals were received and evaluated by City staff in accordance with the criteria established in the RFP. One proposal was submitted by A. James Consulting Group. Upon review, staff determined that the proposal did not provide the level of demonstrated organizational capacity, operational experience, and established infrastructure necessary to effectively manage the City's Crossing Guard Program. While the proposal addressed the required scope of services, staff concluded that it did not demonstrate the same depth of experience or resources as the competing proposal in the areas of recruitment, staffing, training, supervision, and day-to-day program management. During the interview process, it was stated that A. James Consulting Group planned to subcontract services through a third unvetted vendor. This is contrary to the City's requirement that "crossing guard personnel providing services shall be direct employees of the contractor." Additionally, A. James Consulting Group affirmed they do not currently have any contracts with any municipality for crossing guard services and were unable to demonstrate the ability to perform.

The second proposal was submitted by All City Management Services, the City's longstanding provider of crossing guard operations and management services. Throughout its tenure with the City, All City Management Services has consistently provided reliable and professional services, maintaining staffing at designated school crossing locations, while ensuring the safety of students, pedestrians, and the motoring public. The firm's proposal demonstrated a continued commitment to providing qualified personnel, comprehensive training, effective supervision, and responsive program management. In addition, All City Management's proposal came in at over $70,000 lower than the bid from A. James Consulting Group. Based on its proven performance, operational experience, and familiarity with the City's needs, All City Management Services is well-positioned to continue delivering high-quality crossing guard services to the City of Downey.

Based on the results of the RFP evaluation process, staff determined that All City Management Services submitted the proposal that best satisfies the City's operational requirements and provides the greatest overall value. Their demonstrated experience, qualifications, organizational capacity, and successful management of similar municipal crossing guard programs provide confidence in their ability to deliver safe, reliable, and professional services to the City of Downey.

Based on this evaluation, it is recommended that the City enter into a contractual agreement with All City Management Services, effective August 10, 2026, through August 9, 2029 for crossing guard services. The agreement may be extended for up to two additional one-year terms upon mutual agreement by both parties.

CITY COUNCIL PRIORITIES

Fiscal Responsibility
Efficiency & Adaptability
Quality of Life, Safety & Infrastructure

FISCAL IMPACT

Approval of the recommended actions will result in an expenditure from the General Fund, Police Department Account No. 10-4-2170-0700 not to exceed $336,595 in year one, $346,675 in year two, and $357,076 in year three. If the agreement gets extended, year four would be $369,622 and year five would be $382,597. The amount in year one was included as part of the adopted FY 2026-2027 Operating Budget. Future year contract amounts will be included as part of the proposed budget process.

Attachments

Attachment A - All City Management Agreement.pdf

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CITY OF DOWNEY
PROFESSIONAL SERVICES AGREEMENT
WITH ALL-CITY MANAGEMENT SERVICES, INC.
FOR CROSSING GUARD SERVICES

1. PARTIES AND DATE.

This Agreement is made and entered into this 28th day of July, 2026 by and between the **City of Downey**, a California municipal corporation and charter city with its principal place of business at 11111 Brookshire Avenue, Downey California 90241 ("City") and **All-City Management Services, Inc.**, a California Corporation, with its principal place of business at 10440 Pioneer Boulevard, Suite #5, Santa Fe Springs, CA 90670 ("Contractor"). City and Contractor are sometimes individually referred to as "Party" and collectively as "Parties."

2. RECITALS.

2.1 Contractor.

Contractor desires to perform and assume responsibility for the provision of certain professional crossing guard services required by City on the terms and conditions set forth in this Agreement. Contractor represents that it has demonstrated competence and experience in providing crossing guard services to public clients, is licensed in the State of California, and is familiar with the plans of City.

2.2 Project.

City desires to engage Contractor to render professional crossing guard services ("Services") as set forth in this Agreement.

3. TERMS.

3.1 Scope of Services and Term.

3.1.1 General Scope of Services. Contractor promises and agrees to furnish to City all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately perform professional crossing guard services necessary for the Project ("Services"). The Services are more particularly described in Exhibit "A" attached hereto and incorporated herein by reference. All Services shall be subject to, and performed in accordance with, this Agreement, the exhibits attached hereto and incorporated herein by reference, and all applicable local, state and federal laws, rules and regulations.

3.1.2 Term. The term of this Agreement shall be from August 11, 2026 to August 10, 2029, unless earlier terminated as provided herein, with an option to extend for

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two additional one-year periods by written amendment to this Agreement signed by the City Manager and the Contractor. Contractor shall complete the Services within the term of this Agreement, and shall meet any other established schedules and deadlines. The term of this Agreement may be extended up to an additional five-year period by written amendment to this Agreement signed by the City Manager and the Contractor.

3.2 Responsibilities of Contractor.

3.2.1 Control and Payment of Subordinates; Independent Contractor. The Services shall be performed by Contractor or under its supervision. Contractor will determine the means, methods and details of performing the Services subject to the requirements of this Agreement. City retains Contractor on an independent contractor basis and not as an employee. Contractor retains the right to perform similar or different services for others during the term of this Agreement. Any additional personnel performing the Services under this Agreement on behalf of Contractor shall also not be employees of City and shall at all times be under Contractor's exclusive direction and control. Contractor shall pay all wages, salaries, and other amounts due such personnel in connection with their performance of Services under this Agreement and as required by law. Contractor shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, and workers' compensation insurance.

In the event that Contractor or any employee, agent, or subcontractor of Contractor providing services under this Agreement claims or is determined by a court of competent jurisdiction or the California Public Employees Retirement System (CalPERS) to be eligible for enrollment in CalPERS as an employee of City, Contractor shall indemnify, defend, and hold harmless CITY for the payment of any employee and/or employer contributions for CalPERS benefits on behalf of Contractor or its employees, agents, or subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of City.

3.2.2 Schedule of Services. Contractor shall perform the Services expeditiously, within the term of this Agreement, and in accordance with the Schedule of Services set forth in Exhibit "A" attached hereto and incorporated herein by reference. Contractor represents that it has the professional and technical personnel required to perform the Services in conformance with such conditions. In order to facilitate Contractor's conformance with the Schedule, City shall respond to Contractor's submittals in a timely manner. Upon request of City, Contractor shall provide a more detailed schedule of anticipated performance to meet the Services. The parties acknowledge that the Services may be amended by mutual agreement due to changes in circumstances, including changes in the performance schedules of other third parties performing work for the City, which affect the timing of Contractor's performance of the Services.

3.2.3 Conformance to Applicable Requirements. All work prepared by Contractor shall be subject to the approval of City.

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3.2.4 Substitution of Key Personnel. Contractor has represented to City that certain key personnel will perform and coordinate the Services under this Agreement. Should one or more of such personnel become unavailable, Contractor may substitute other personnel of at least equal competence upon written approval of City. In the event that City and Contractor cannot agree as to the substitution of key personnel, City shall be entitled to terminate this Agreement for cause. As discussed below, any personnel who fail or refuse to perform the Services in a manner acceptable to the City, or who are determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Services or a threat to the safety of persons or property, shall be promptly removed by the Contractor at the request of the City. The key personnel for performance of this Agreement are as follows: Baron Farwell, General Manager for Contractor.

3.2.5 City's Representative. The City hereby designates Chief Scott Loughner, or his or her designee, to act as its representative for the performance of this Agreement ("City's Representative"). City's Representative shall have the power to act on behalf of the City for all purposes under this Agreement. Contractor shall not accept direction or orders from any person other than the City's Representative or his or her designee.

3.2.6 Contractor's Representative. Contractor hereby designates Brian Brooks, or his or her designee, to act as its representative for the performance of this Agreement ("Contractor's Representative"). Contractor's Representative shall have full authority to represent and act on behalf of the Contractor for all purposes under this Agreement. The Contractor's Representative shall supervise and direct the Services, using his best skill and attention, and shall be responsible for all means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the Services under this Agreement.

3.2.7 Coordination of Services. Contractor agrees to work closely with City staff in the performance of Services and shall be available to City's staff at all reasonable times.

3.2.8 Standard of Care; Performance of Employees. Contractor shall perform all Services under this Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Contractor represents and maintains that it is skilled in the professional calling necessary to perform the Services. Contractor warrants that all employees and subcontractors shall have sufficient skill and experience to perform the Services assigned to them. Finally, Contractor represents that it, its employees and subcontractors have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Services, including a City Business License, and that such licenses and approvals shall be maintained throughout the term of this Agreement. As provided for in the indemnification provisions of this Agreement, Contractor shall perform, at its own cost and expense and without reimbursement from the City, any services necessary to correct errors or omissions which are caused by the Contractor's failure to comply with the

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standard of care provided for herein. Any employee of the Contractor or its sub-Contractors who is determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Services, a threat to the safety of persons or property, or any employee who fails or refuses to perform the Services in a manner consistent with the standard of care set forth herein, shall be promptly removed from the Services by the Contractor and shall not be re-employed to perform any of the Services under this Agreement.

3.2.9 Laws and Regulations. Contractor shall keep itself fully informed of and in compliance with all applicable local, state and federal laws, rules and regulations in force at the time the Services are performed by Contractor and in any manner affecting the performance of the Services, including all applicable Cal/OSHA requirements, and shall give all notices required by law. Contractor shall be liable for all violations of such laws and regulations in connection with Services. If the Contractor performs any work knowing it to be contrary to such laws, rules and regulations and without giving written notice to the City, Contractor shall be solely responsible for all costs arising therefrom. Contractor shall defend, indemnify and hold City, its officials, directors, officers, employees and agents free and harmless, pursuant to the applicable indemnification provisions of this Agreement, from any claim or liability arising out of any failure or alleged failure to comply with such laws, rules or regulations. Contractor's violation of such laws, rules and regulations shall also constitute a material breach of this Agreement.

3.2.10 Insurance.

3.2.10.1 Time for Compliance. Contractor shall not commence the Services under this Agreement until it has provided evidence satisfactory to the City that it has secured all insurance required under this section. In addition, Contractor shall not allow any subcontractor to commence work on any subcontract until it has provided evidence satisfactory to the City that the subcontractor has secured all insurance required under this section. The City reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience with insurer, coverage or other special circumstances.

3.2.10.2 Minimum Requirements. Contractor shall, at its expense, procure and maintain for the duration of the Agreement insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the Agreement by the Contractor, its agents, representatives, employees or subcontractors. Contractor shall also require all of its subcontractors to procure and maintain the same insurance for the duration of the Agreement. Such insurance shall meet at least the following minimum levels of coverage:

(A) Minimum Scope of Insurance. (1) *Commercial General Liability (CGL)*: Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis including products and completed operations, property damage, bodily injury and personal and advertising injury; (2) *Automobile Liability*: Insurance Services Office Form Number CA 0001 covering Code 1 (any auto) or if Contractor owns no autos, Code 8 (hired) and 9 (non-

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owned); and (3) *Workers' Compensation* : Workers' Compensation insurance as required by the State of California with Statutory Limits; (4) Employer's Liability Insurance.; and (5) *Sexual Abuse or Molestation (SAM) Liability:*

(B) Minimum Limits of Insurance. Contractor shall maintain limits no less than: (1) *Commercial General Liability (CGL):* No less than $2,000,000 per occurrence for products and completed operations, bodily injury, property damage and personal and advertising injury. If Commercial General Liability Insurance or other form with general aggregate limit applies, either the general aggregate limit shall apply separately to this Agreement/location (ISO CG 25 03 or 25 04) or the general aggregate limit shall be twice the required occurrence limit; (2) *Automobile Liability:* No less than $2,000,000 per accident for bodily injury and property damage; and (3) *Workers' Compensation:* Workers' Compensation limits as required by the Labor Code of the State of California with Statutory Limits; (4) Employer's Liability: Employer's Liability limits of no less than $2,000,000 per accident for bodily injury or disease. Employer's Liability coverage may be waived by the City if City receives written verification that Contractor has no employees; and (5) *Sexual Abuse or Molestation (SAM) Liability:* Contractor shall obtain and maintain a policy covering Sexual Abuse and Molestation with a limit no less than $2,000,000 per occurrence or claim. .

If the Contractor maintains broader coverage and/or higher limits than the minimum shown in this subdivision 3.2.10.2, the City requires and shall be entitled to the broader coverage and/or the higher limits maintained by the Contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

3.2.10.3 Professional Liability (Errors & Omissions). Consultant shall procure and maintain, and require its sub-consultants to procure and maintain, for a period of five (5) years following completion of the Services or the Project, errors and omissions liability insurance appropriate to its profession. Such insurance shall be in an amount not less than $2,000,000 per occurrence or claim and $2,000,000 in the aggregate, and shall be endorsed to include contractual liability. If the Consultant maintains broader coverage and/or higher limits than the minimum shown in this subdivision 3.2.10.3, the City requires and shall be entitled to the broader coverage and/or higher limits maintained by the Consultant. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

3.2.10.4 Insurance Endorsements. The insurance policies shall contain the following provisions, or Contractor shall provide endorsements on forms approved by the City to add the following provisions to the insurance policies:

(A) Additional Insured Status. The Commercial General Liability policy shall be endorsed to state that: (1) the City, its directors, officials, officers, employees, agents and volunteers shall be covered as additional insureds with respect to liability arising from the Services performed by or on behalf of the Contractor, including materials, parts or

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equipment furnished in connection with such Services; and (2) the insurance coverage shall be primary insurance as respects the City, its directors, officials, officers, employees, agents and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Contractor's scheduled underlying coverage. Commercial General Liability insurance coverage may be provided in the form of an endorsement to the Contractor's insurance (at lease as broad as ISO Form CG 20 10 11 85 or both CG 20 10, CG 20 26, CG 20 33 or CG 20 38; and CG 20 37 forms if later revisions are used).

(B) Waiver of Subrogation. Contractor hereby grants to City a waiver of any right to subrogation which any insurer of said Contractor may acquire against the City by virtue of the payment of any loss under said insurance policies set forth herein. Contractor agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

(C) All Coverages. Each insurance policy required by this Agreement shall be endorsed to state that: (A) coverage shall not be suspended, voided, reduced or canceled except with written notice by certified mail, return receipt requested to the City; and (B) any failure to comply with reporting or other provisions of the policies, including breaches of warranties, shall not affect coverage provided to the City, its directors, officials, officers, employees, agents and volunteers.

3.2.10.5 Primary Coverage. For any claims related to this Agreement, the Contractor's insurance coverage shall be primary insurance and primary coverage at least as broad as ISO CG 20 01 04 13 with respect to the City, its directors, officials, officers, employees, agents and volunteers. Any insurance or self-insurance maintained by the City, its directors, officials, officers, employees, agents and volunteers shall be excess of the Contractor's insurance and shall not be called upon to contribute with it in any way.

3.2.10.6 Separation of Insureds; No Special Limitations. All insurance required by this Section shall contain standard separation of insureds provisions. In addition, such insurance shall not contain any special limitations on the scope of protection afforded to the City, its directors officials, officers, employees, agents and volunteers.

3.2.10.7 Deductibles and Self-Insurance Retentions. Any deductibles or self-insured retentions must be declared to and approved by the City. City may require Contractor to provide proof of ability to pay losses and related investigations, claim administration and defense expenses and costs within the retention. The policy language shall provide or be endorsed to provide that the self-insured retention may be satisfied by either the named insured or City.

3.2.10.8 Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best's rating no less than A: VII, authorized to do business in California, and satisfactory to the City.

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3.2.10.9 Verification of Coverage. Contractor shall furnish City with original certificates of insurance, including all required amendatory endorsements (or copies of the applicable policy language effective coverage required by this provision) and a copy of the Declarations and Endorsement Page of the Commercial General Liability policy listing all policy endorsements to the City before the commencement of work under this Agreement. However, failure to obtain the required documents prior to the commencement of work under this Agreement shall not waive the Contractor's obligation to provide them to the City. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements, at any time.

3.2.10.10 Claims-Made Policies. If any of the policies provide coverage on a claims-made basis:

(A) The retroactive date must be shown and must be before the date of this Agreement or the date work commences under this Agreement, whichever is earliest;

(B) Insurance must be maintained and evidence of insurance must be provided for at least five (5) years after completion of the Services provided under this Agreement;

(C) If coverage is canceled, non-renewed, and not replaced with another claims-made policy form with a retroactive date prior to the effective date of this Agreement or the date work commences under this Agreement, whichever is earliest, the Contractor must purchase extended reporting coverage for a minimum of five (5) years after completion of the Services under this Agreement.

3.2.11 Safety. Contractor shall execute and maintain its work so as to avoid injury or damage to any person or property. In carrying out its Services, the Contractor shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of employees appropriate to the nature of the work and the conditions under which the work is to be performed. Safety precautions as applicable shall include, but shall not be limited to: (A) adequate life protection and life-saving equipment and procedures; (B) instructions in accident prevention for all employees and subcontractors, such as safe walkways, scaffolds, fall protection ladders, bridges, gang planks, confined space procedures, trenching and shoring, equipment and other safety devices, equipment and wearing apparel as are necessary or lawfully required to prevent accidents or injuries; and (C) adequate facilities for the proper inspection and maintenance of all safety measures.

3.3 Fees and Payments.

3.3.1 Compensation. Contractor shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement at the rates set forth in Exhibit "B" attached hereto and incorporated herein by reference. The total compensation shall not exceed three hundred thirty-six thousand, five hundred ninety-five dollars ($336,595) for year one (1) of the Agreement; three hundred forty-six thousand, six

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hundred seventy-five dollars ($346,675) for year two (2) of the Agreement; three hundred fifty-seven thousand, seventy-six dollars ($357,076) for year three (3) of the Agreement; three hundred sixty-nine thousand, six hundred twenty-two dollars ($369,622) for optional year four (4) of the Agreement; and three hundred eighty-two thousand, five hundred ninety-seven dollars ($382,597) for optional year five (5) of the Agreement, without written approval of the City. Extra Work may be authorized, as described below, and if authorized, said Extra Work will be compensated at the rates and manner set forth in this Agreement.

3.3.2 Payment of Compensation. Contractor shall submit to Downey Police Department a monthly itemized statement which indicates work completed and hours of Services rendered by Contractor for each location/site. The statement shall describe the amount of Services provided since the initial commencement date, or since the start of the subsequent billing periods, as appropriate, through the date of the statement. City shall, within thirty (30) days of receiving such statement, review the statement and pay all approved charges thereon.

3.3.3 Reimbursement for Expenses. Contractor shall not be reimbursed for any expenses unless authorized in writing by City.

3.3.4 Extra Work. At any time during the term of this Agreement, City may request that Contractor perform Extra Work. As used herein, "Extra Work" means any work which is determined by City to be necessary for the proper completion of the Services, but which the parties did not reasonably anticipate would be necessary at the execution of this Agreement. Contractor shall not perform, nor be compensated for, Extra Work without written authorization from the City Manager.

3.3.5 Reserved.

3.4 Accounting Records.

3.4.1 Maintenance and Inspection. Contractor shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Contractor shall allow a representative of City during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Contractor shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of three (3) years from the date of final payment under this Agreement.

3.5 General Provisions.

3.5.1 Termination of Agreement.

3.5.1.1 Grounds for Termination. City may, by written notice to Consultant, terminate the whole or any part of this Agreement at any time either for cause or for the City's convenience and without cause by giving written notice to Consultant of such

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termination, and specifying the effective date thereof, at least seven (7) days before the effective date of such termination. Consultant may only terminate this Agreement for cause upon giving the City not less than seven (7) calendar days' written notice.

Upon termination, Contractor shall be compensated only for those services which have been adequately rendered to City, and Contractor shall be entitled to no further compensation. The City shall, within fifteen (15) calendar days following termination, pay the Contractor for all services adequately rendered and all reimbursable costs incurred by Contractor up to the date of termination, in accordance with the payment provisions of this Agreement.

The following reasons shall constitute "cause" for which either party may terminate this Agreement as provided herein:

- Substantial failure by the other party to perform in accordance with the terms of this Agreement and through no fault of the terminating party;
- Assignment of this Agreement or transfer of the Services by either party to any other entity without the prior written consent of the other party;
- Suspension of the Contractor's Services by the City for more than ninety (90) calendar days, consecutive or in the aggregate, without good cause;
- Material changes in the conditions under which this Agreement was entered into, the Scope of Services or the nature of the Services, and the failure of the parties to reach agreement on the compensation and schedule adjustments necessitated by such changes.

3.5.1.2 Effect of Termination. If this Agreement is terminated as provided herein, City may require Contractor to provide all finished or unfinished Documents and Data and other information of any kind prepared by Contractor in connection with the performance of Services under this Agreement. Contractor shall be required to provide such Documents and Data and other information within fifteen (15) days of the City's request.

3.5.1.3 Additional Services. In the event this Agreement is terminated in whole or in part as provided herein, City may procure, upon such terms and in such manner as it may determine appropriate, services similar to those terminated.

3.5.2 Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective parties at the following address, or at such other address as the respective parties may provide in writing for this purpose:

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Contractor:

All City Management Services, Inc.
11643 Telegraph Road
Santa Fe Springs, California 90670
Phone: (310) 202-8284
Fax: (310) 202-8325
Email: www.thecrossingguardcompany.com
Attn: Brian Brooks, Chief Operating Officer

City:

City of Downey
11111 Brookshire Avenue
Downey, California 90241
Phone: (562) 904-7286
Fax: (562) 923-6388
Attn: City Manager

With a courtesy copy to:

City of Downey
City Attorney's Office
11111 Brookshire Avenue
Downey, California 90241

Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the party at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

3.5.3 Ownership of Materials and Confidentiality.

3.5.3.1 Documents & Data; Licensing of Intellectual Property. This Agreement creates a non-exclusive and perpetual license for City to copy, use, modify, reuse, or sublicense any and all copyrights, designs, and other intellectual property embodied in plans, specifications, studies, drawings, estimates, and other documents or works of authorship fixed in any tangible medium of expression, including but not limited to, physical drawings or data magnetically or otherwise recorded on computer diskettes, which are prepared or caused to be prepared by Contractor under this Agreement ("Documents & Data"). Contractor shall require all subcontractors to agree in writing that City is granted a non-exclusive and perpetual license for any Documents & Data the subcontractor prepares under this Agreement. Contractor represents and warrants that Contractor has the legal right to license any and all Documents & Data. Contractor makes no such representation and warranty in regard to Documents & Data which were prepared by design professionals other than Contractor or provided to Contractor by the City. City shall not be limited in any way in

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its use of the Documents and Data at any time, provided that any such use not within the purposes intended by this Agreement shall be at City's sole risk.

3.5.3.2 Confidentiality. All ideas, memoranda, specifications, plans, procedures, drawings, descriptions, computer program data, input record data, written information, and other Documents and Data either created by or provided to Contractor in connection with the performance of this Agreement shall be held confidential by Contractor. Such materials shall not, without the prior written consent of City, be used by Contractor for any purposes other than the performance of the Services. Nor shall such materials be disclosed to any person or entity not connected with the performance of the Services. Nothing furnished to Contractor which is otherwise known to Contractor or is generally known, or has become known, to the related industry shall be deemed confidential. Contractor shall not use City's name or insignia, photographs of the Project, or any publicity pertaining to the Services in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of City.

3.5.4 Cooperation; Further Acts. The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as may be necessary, appropriate or convenient to attain the purposes of this Agreement.

3.5.5 Attorney's Fees. In the event of any litigation, whether in a court of law, administrative hearing, arbitration, or otherwise, arising from or related to this Agreement of the services provided under this Agreement, the prevailing party shall be entitled to recover from the non-prevailing party all reasonable costs incurred, including staff time, court costs, attorneys' fees and all other related expenses in such litigation.

3.5.6 Indemnification.

3.5.6.1 General Indemnification. Except as provided in subdivision 3.5.6.2 below which is applicable to "design professionals" only, Contractor shall defend (with counsel acceptable to City), indemnify and hold the City, its officials, officers, employees, volunteers and agents free and harmless from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury, in law or equity, to property or persons, including wrongful death (each a "Claim"), in any manner arising out of or incident to any alleged negligent acts, errors, omissions or willful misconduct of Contractor, its officials, officers, employees, agents, and subcontractors related to or in connection with the performance of the Services or this Agreement, including without limitation the payment of all consequential damages and attorneys' fees and other related costs and expenses. Contractor shall defend, at Contractor's own cost, expense and risk, any and all such aforesaid suits, actions or other legal proceedings of every kind that may be brought or instituted against City, its directors, officials, officers, employees, agents or volunteers. Contractor shall pay and satisfy any judgment, award or decree that may be rendered against City or its directors, officials, officers, employees, agents or volunteers, in any such suit, action or other legal proceeding. Contractor shall reimburse City and its directors, officials, officers, employees, agents and/or volunteers, for any and all legal expenses and costs

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incurred by each of them in connection therewith or in enforcing the indemnity herein provided. Contractor's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by the City, its directors, officials' officers, employees, and agents or volunteers. Contractor shall not be obligated to defend, indemnify or hold the City harmless in any manner whatsoever for any claims or liability arising solely out of the City's own negligent acts, errors or omissions or willful misconduct. Furthermore, in the event that a court determines that liability for any Claim was caused or contributed to by the negligent act, error, omission or the willful misconduct of City, liability will be apportioned between Contractor and City with regard to such Claim based upon the parties' respective degrees of culpability, as determined by the court, and Contractor's duty to indemnify City with respect to satisfaction of the judgment only (but not to costs of defense previously incurred by Contractor) will be limited accordingly.

3.5.6.2 Design Professionals. The provisions of this subdivision 3.5.6.2 shall apply only in the event that Contractor is a "design professional" within the meaning of California Civil Code section 2782.8(c). If Contractor is a "design professional" within the meaning of Section 2782.8(c), then, notwithstanding subdivision 3.5.6.1 above, to the fullest extent permitted by law (including, without limitation, Civil Code sections 2782 and 2782.6), Contractor shall defend (with legal counsel reasonably acceptable to City), indemnify and hold harmless City and City's officers, officials, employees, volunteers and agents from and against any Claim that arises out of, pertains to, or relates to, directly or indirectly, in whole or in part, the negligence, recklessness, or willful misconduct of Contractor, any subcontractor, subcontractor or any other person directly or indirectly employed by them, or any person that any of them control, arising out of Contractor's performance of any task or service for or on behalf of City under this Agreement. Such obligations to defend, hold harmless and indemnify City or any City officers, officials, employees or volunteers shall not apply to the extent that such Claims are caused in part by the sole active negligence or willful misconduct of City or such City officers, officials, employees, volunteers and agents. Contractor's cost to defend City and/or City's officers, officials, employees or volunteers against any such Claim shall not exceed Contractor's proportionate percentage of fault with respect to that Claim; however, pursuant to Civil Code section 2782.8(a), in the event that one or more defendants is unable to pay its share of defense costs due to bankruptcy or dissolution of the business, Contractor shall meet and confer with City (and, if applicable, other parties) regarding any unpaid defense costs. To the extent Contractor has a duty to indemnify City or any City officers, officials, employees, volunteers and/or agents under this subdivision 3.5.6.2, Contractor shall be responsible for all incidental and consequential damages resulting directly or indirectly, in whole or in part, from Contractor's negligence, recklessness or willful misconduct.

3.5.7 Entire Agreement. This Agreement contains the entire Agreement of the parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements.

3.5.8 Governing Law. This Agreement shall be governed by the laws of the State of California. Venue shall be the courts in Los Angeles County.

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3.5.9 Time of Essence. Time is of the essence for each and every provision of this Agreement.

3.5.10 City's Right to Employ Other Contractors. City reserves right to employ other Contractors in connection with this Project.

3.5.11 Successors and Assigns. This Agreement shall be binding on the successors and assigns of the parties.

3.5.12 Assignment or Transfer. Neither party shall assign, hypothecate, or transfer, either directly or by operation of law, this Agreement or any interest herein without the prior written consent of the other party. Any attempt to do so shall be null and void, and any assignees, hypothecates or transferees shall acquire no right or interest by reason of such attempted assignment, hypothecation or transfer.

3.5.13 Construction; References; Captions. Since the Parties or their agents have participated fully in the preparation of this Agreement, the language of this Agreement shall be construed simply, according to its fair meaning, and not strictly for or against any Party. Any term referencing time, days or period for performance shall be deemed calendar days and not work days. All references to Contractor include all personnel, employees, agents, and subcontractors of Contractor, except as otherwise specified in this Agreement. All references to City include its elected officials, officers, employees, agents and volunteers except as otherwise specified in this Agreement. The captions of the various articles and paragraphs are for convenience and ease of reference only, and do not define, limit, augment, or describe the scope, content, or intent of this Agreement.

3.5.14 Amendment; Modification. No supplement, modification, or amendment of this Agreement shall be binding unless executed in writing and signed by both Parties.

3.5.15 Waiver. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.

3.5.16 No Third-Party Beneficiaries. There are no intended third-party beneficiaries of any right or obligation assumed by the Parties.

3.5.17 Invalidity; Severability. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

3.5.18 Prohibited Interests. Contractor maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working

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solely for Contractor, to solicit or secure this Agreement. Further, Contractor warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Contractor, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

3.5.19 Equal Opportunity Employment. Contractor represents that it is an equal opportunity employer and it shall not discriminate against any subcontractor, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination.

3.5.20 Labor Certification. By its signature hereunder, Contractor certifies that it is aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of that Code, and agrees to comply with such provisions before commencing the performance of the Services.

3.5.21 Authority to Enter Agreement. Contractor has all requisite power and authority to conduct its business and to execute, deliver, and perform the Agreement. Each Party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and bind each respective Party.

3.5.22 Counterparts. This Agreement may be executed in counterparts, each of which shall constitute one and the same instrument.

3.5.23 Effect of Conflict.

In the event of any conflict, inconsistency, or incongruity between any provision of this Agreement, any of its exhibits, attachments, purchase order, or notice to proceed, the provisions of this Agreement will govern and control.

3.6 Subcontracting.

3.6.1 Prior Approval Required. Contractor shall not subcontract any portion of the work required by this Agreement, except as expressly stated herein, without prior written approval of City. Contractor shall require and verify that all subcontractors maintain insurance meeting all of the requirements set forth in this Agreement. Contractor shall ensure that City is an additional insured as required in Section 3.2.10.4. Subcontracts, if any, shall contain a provision making them subject to all provisions stipulated in this Agreement.

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CITY OF DOWNEY,
a California municipal corporation and charter city

By: _____
Claudia Frometa, Mayor

Attest:

_____
Maria Alicia Duarte, CMC, City Clerk

Approved as to Form:

_____
John Funk, City Attorney

All-City Management Services,
a California Corporation

By: Signed by: Brian Brooks _____
Brian Brooks
Its: Chief Operating Officer

Attest:

_____
Demetra Farwell, Corporate Secretary

Approved as to Form:

_____
Legal Counsel

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EXHIBIT "A"
SCOPE OF SERVICES

The Contractor shall provide personnel properly trained as herein specified for the performance of duties of Crossing Guards. In the performance of their duties, the Contractor and employees of the Contractor shall conduct themselves in accordance with the conditions of this Agreement, the laws and codes of the State of California and the City of Downey, and the most current version of the California School Crossing Guard Training Program Administration and Training Guidelines, as issued by the California Department of Transportation, Active Transportation Resource Center.

The Contractor shall train, schedule, provide, and supervise personnel in accordance with the Agreement and the rules and regulations of the City of Downey.

The Contractor shall provide all Crossing Guards with apparel by which they are readily visible and easily recognized as Crossing Guards. Such apparel shall be uniform for all persons performing the duties of Crossing Guards and shall be worn at all times while performing said duties. This apparel must be appropriate for weather conditions. The Contractor shall also provide all Crossing Guards with hand held stop signs and any other safety equipment which may be necessary. Apparel and equipment shall be pre-approved by the Chief of Police or his designee.

Crossing Guard Services as set forth in the Agreement shall be provided by the Contractor at the following designated locations and times on all days on which the Downey Unified School District schools are in session:

	School	Crossing Guard Locations	Mon	Tue	Wed	Thu	Fri	Hours per week	School days per year	Estimated contracted hours per year
1	**Doty Middle / Rio San Gabriel Elem. #1050**	Florence Ave / Woodruff Ave. (SW/N/SW)	07:15-08:25 02:15-03:30 (3.42)	07:15-08:25 02:15-03:30 (3.42)	07:15-08:25 01:05-02:30 (3.58)	07:15-08:25 02:15-03:30 (3.42)	07:15-08:25 01:25-03:15 (4)	17.83	Approx. 180	641.88
2	**Doty Middle / Rio San Gabriel Elem. #508**	Woodruff Ave. / Via Amorita (W, PM)	07:15-08:25 02:15-03:30 (3.42)	07:15-08:25 02:15-03:30 (3.42)	07:15-08:25 01:05-02:30 (3.58)	07:15-08:25 02:15-03:30 (3.42)	07:15-08:25 01:25-03:15 (4)	17.83	Approx. 180	641.88

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3	**Gallatin Elem. #890**	Brookshire Ave. / Gallatin Rd. (SW)	07:45-08:45 02:25-03:45 (3.33)	07:45-08:45 02:25-03:45 (3.33)	07:45-08:45 01:25-02:25 (3)	07:45-08:45 02:25-03:45 (3.33)	07:45-08:45 02:25-03:45 (3.33)	16.33	Approx. 180	587.88
4	**Gauldin Elem. #1291**	Dunrobin Ave. / Spry St. (SE)	07:45-08:45 02:25-03:45 (3.33)	07:45-08:45 02:25-03:45 (3.33)	07:45-08:45 01:25-02:25 (3)	07:45-08:45 02:25-03:45 (3.33)	07:45-08:45 02:25-03:45 (3.33)	16.33	Approx. 180	587.88
5	**John Garcia Jr. Elem. #1290**	Imperial Hwy. / La Reina Ave. (Front of school) (S am/N pm)	07:45-08:45 02:15-03:30 (3.25)	07:45-08:45 02:15-03:30 (3.25)	07:45-08:45 01:15-02:30 (3.25)	07:45-08:45 02:15-03:30 (3.25)	07:45-08:45 02:15-03:30 (3.25)	16.25	Approx. 180	585
6	**John Garcia Jr. Elem. #1451**	Imperial Hwy. / Paramount Bl. (NE)	07:45-08:45 02:15-03:30 (3.25)	07:45-08:45 02:15-03:30 (3.25)	07:45-08:45 01:15-02:30 (3.25)	07:45-08:45 02:15-03:30 (3.25)	07:45-08:45 02:15-03:30 (3.25)	16.25	Approx. 180	585
7	**Old River Elem. / West Middle #651**	Laura St. / Old River School Rd. (NE)	07:20-08:40 02:25-03:45 (3.67)	07:20-08:40 02:25-03:45 (3.67)	07:20-08:40 01:20-02:45 (3.75)	07:20-08:40 02:25-03:45 (3.67)	07:20-08:40 01:20-03:20 (4.33)	19.08	Approx. 180	686.88
8	**Our Lady of Perpetual Help Elem. / St. Marks Elem. #2120**	Cherokee Dr. / Downey Ave. (Either side)	07:00-08:15 02:50-03:50 (3.25)	07:00-08:15 02:50-03:50 (3.25)	07:00-08:15 02:50-03:50 (3.25)	07:00-08:15 02:50-03:50 (3.25)	07:00-08:15 12:15-01:30 (3.50)	16.50	Approx. 180	594
9	**Price Elem. / Griffiths Middle #2048**	Suva St. / Tweedy Ln. (SW)	07:15-08:30 02:15-03:30 (3.50)	07:15-08:30 02:15-03:30 (3.50)	07:15-08:30 12:50-02:30 (3.92)	07:15-08:30 02:15-03:30 (3.50)	07:15-08:30 02:15-03:30 (3.50)	17.92	Approx. 180	645.12
10	**Rio Hondo Elem.**	7th St. / Muller-Rives Ave. (NE)	07:30-08:45	07:30-08:45	07:30-08:45	07:30-08:45	07:30-08:45	17.92	Approx. 180	645.12

	#171		02:25-03:45 (3.58)	02:25-03:45 (3.58)	01:25-02:45 (3.45)	02:25-03:45 (3.58)	02:25-03:45 (3.58)			
11	**Stauffer Middle / Old River Elem. / Williams Elem. #1953**	Adwen / Old River School Rd. (NE)	07:25-08:40 02:00-03:30 (3.75)	07:25-08:40 02:00-03:30 (3.75)	07:25-08:40 12:55-02:45 (4.08)	07:25-08:40 02:00-03:30 (3.75)	07:25-08:40 01:45-03:45 (4.25)	19.58	Approx. 180	704.88
12	**Stauffer Middle / Old River Elem. / Williams Elem. 1952**	Rives Ave. / Stewart & Gray Rd. (SW)	07:25-08:40 02:25-03:25 (3.25)	07:25-08:40 02:25-03:25 (3.25)	07:25-08:40 01:25-03:25 (4.25)	07:25-08:40 02:25-03:25 (3.25)	07:25-08:40 01:25-03:25 (4.25)	18.25	Approx. 180	657
13	**Stauffer Middle / Old River Elem. / Williams Elem. #2443**	Rives/Adwen (E)	07:25-08:40 02:00-04:00 (4.25)	07:25-08:40 02:00-04:00 (4.25)	07:25-08:40 01:00-02:50 (4.08)	07:25-08:40 02:00-04:00 (4.25)	07:25-08:40 01:45-03:45 (4.25)	21.08	Approx. 180	758.88
14	**Sussman (Edward A.) Middle Alameda Elem. #360**	Alameda/Patton (NE)	07:15-08:25 02:05-03:30 (3.58)	07:15-08:25 02:05-03:30 (3.58)	07:15-08:25 01:00-02:15 (3.42)	07:15-08:25 02:05-03:30 (3.57)	07:15-08:25 01:20-03:15 (4.08)	18.25	Approx. 180	657
15	**Ward Elem. #361**	Barlin Ave. / Adoree (SE)	07:30-08:30 02:15-03:15 (3)	07:30-08:30 02:15-03:15 (3)	07:30-08:30 01:20-02:20 (3)	07:30-08:30 02:15-03:15 (3)	07:30-08:30 02:15-03:15 (3)	15	Approx. 180	540
16	**Ward Elem. # 167**	Barlin Ave. / Gardendale	07:30-08:30 02:15-03:15 (3)	07:30-08:30 02:15-03:15 (3)	07:30-08:30 01:20-02:20 (3)	07:30-08:30 02:15-03:15 (3)	07:30-08:30 02:15-03:15 (3)	15	Approx. 180	540

17	**Unsworth Elem. #22078**	Lindsey Ave. / Cedartree Rd.	07:30-08:45 02:20-03:45 (3.67)	07:30-08:45 02:20-03:45 (3.67)	07:30-08:45 01:20-02:45 (3.67)	07:30-08:45 02:20-03:45 (3.67)	07:30-08:45 02:20-03:45 (3.67)	18.33	Approx. 180	659.88

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EXHIBIT "B"
COMPENSATION

The City shall pay the Contractor the sum of Thirty-one Dollars and Thirty-nine cents ($31.39) per hour, per guard during the contract initial term (year one) for the 2026/2027 school year. The City shall pay for no more than 10,723 hours per fiscal year, which includes 3,060 bonus hours at the sum of $31.39 per hour to maintain compliance with California wage and hours laws for employees working split shifts. The total cost for services for the first (initial term) year pursuant to this agreement shall not exceed $336,595.

City agrees to price increases as follows, which includes associated overhead and employer payroll taxes, unemployment, workers compensation fees and general liability insurance and projected inflationary factors.

- Contract Year 2: $32.33
- Contract Year 3: $33.30
- Optional Contract Year 4: $34.47
- Optional Contract Year 5: $35.68

Contractor has based price increases for years 2 -5 on industry minimum compensation levels and State of California mandated increases in Minimum Wage as follows:

- January 1, 2027: $17.41 per hour*
- January 1, 2028: $17.93 per hour*
- January 1, 2029: $18.47 per hour*
- January 1, 2030: $19.02 per hour*

*Indicates projected 3% cost of living increase consistent with previous increases.

The total cost of services for years 2-5 pursuant to this Agreement shall not exceed the following amounts:

- Contract Year Two (2): $346,675
- Contract Year Three (3): $357,076
- Optional Contract Year Four (4): $369,622
- Optional Contract Year Five (5): $382,597

If the parties elect to extend this Agreement for an additional term, the parties shall determine the cost of services for additional term and amend this Agreement as set forth in Section 3.1.2.

Item No. 10.

TO:	**HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL**
FROM:	**OFFICE OF THE CITY MANAGER**
BY:	**SCOTT LOUGHNER, POLICE CHIEF**
DATE:	**JULY 28, 2026**
SUBJECT:	**APPROVAL OF AGREEMENT FOR SCHOOL RESOURCE OFFICER SERVICES FOR THE POLICE ON CAMPUS PROGRAM AT COLUMBUS HIGH SCHOOL**

EXECUTIVE SUMMARY

The City Council will consider approving an Agreement between the City of Downey and the Downey Unified School District for School Resource Officer Services for the Police on Campus Program at Columbus High School. This Agreement would allow the Police Department to continue having a School Resource Officer at Columbus High School to promote safety and build positive relationships with the School District and community.

RECOMMENDATION

That the City Council:

1. Approve an Agreement with the Downey Unified School District for School Resource Officer Services at Columbus High School commencing on August 17, 2026, and terminating on August 15, 2027; and,

2. Authorize the City Manager to sign the Agreement.

BACKGROUND

The Downey Unified School District (District) and the City of Downey (City) have partnered together for over 20 years to provide a School Resource Officer (SRO) program at all three of the District's high schools. This program allows officers to be visible and active on campuses and serve as a link between the school community and the Downey Police Department. Furthermore, the officers serve as a role model and mentor for students.

Up until 2022, all officers working as an SRO were assigned as a collateral position and were paid overtime by the District. However, on June 14, 2022, the District reached a three-year agreement with the City to have two officers assigned as a full-time SRO, with one working at Downey High School and the other at Warren High School. The District reached a separate agreement with the City to continue the SRO program at Columbus High School on an overtime basis.

ANALYSIS

Recently, the District approached the City to continue providing a police officer on an overtime basis to serve as a School Resource Officer (SRO) at Columbus High School in connection with the District's Police on Campus Program for the Academic Year 2026-2027.

This agreement would continue to allow coverage at all three high schools and ensure an SRO is on campus at all times to detect and deter criminal activity.

CITY COUNCIL PRIORITIES

Efficiency & Adaptability

Quality of Life, Safety & Infrastructure

Public Engagement

FISCAL IMPACT

Approval of the recommended action will result in no net fiscal impact to the City. The District will be invoiced by the City for the cost of the SRO for the entirety of the 2026-2027 academic year, with revenue recorded in General Fund account no. 10-3-5434.

Attachments

Attachment A - Columbus High SRO Agreement 2026-2027-1.doc.pdf

Docusign Envelope ID: 0DF10BC8-138F-8D96-8395-B422CAFF08D9

AGREEMENT BETWEEN THE CITY OF DOWNEY AND THE DOWNEY UNIFIED SCHOOL DISTRICT FOR SCHOOL RESOURCE OFFICER SERVICES FOR POLICE ON CAMPUS PROGRAM

This Agreement for School Resource Officer Services for the Police On Campus Program ("Agreement") is entered into this 28th day of July, 2026, by and between the City of Downey, a municipal corporation and charter city ("CITY") and the Downey Unified School District, a public body corporate ("DISTRICT"), hereinafter referred to jointly as the "Parties".

WHEREAS, DISTRICT wishes to engage the CITY to provide school resource officer services at Columbus High School in connection with the DISTRICT's Police on Campus Program for the academic year 2026-27; and

WHEREAS, CITY possesses the special experience, knowledge and expertise necessary to provide school resource officer services, and desires to provide said services to DISTRICT pursuant to the terms and conditions as set forth in this Agreement

NOW, THEREFORE, CITY and DISTRICT agree as follows:

Section 1. Scope of Services. CITY shall provide to DISTRICT the Scope of Services as described in Exhibit "A", attached hereto and incorporated by reference herein.

Section 2. Term. This Agreement shall commence August 17, 2026 and shall terminate on August 15, 2027.

Section 3. Compensation.

(A) DISTRICT shall compensate CITY for the Scope of Services for the entirety of the academic year in an amount not to exceed $160,000.00. CITY shall submit to DISTRICT a monthly itemized statement which indicates work completed and hours of services rendered by CITY. DISTRICT shall, within thirty (30) days of receiving such statement, review the statement and pay all approved charges thereon.

Section 4. Independent Contractor.

The relationship between the Parties under this Agreement shall be one of independent contractor. The police officers who provide school resource officer services under this Agreement shall not be employees or agents of DISTRICT and are not entitled to participate in any DISTRICT pension plans, retirement,

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health and other benefits provided by DISTRICT to its employees. The police officers providing services under this Agreement shall report directly to the Downey Chief of Police or his designee through the Downey Police Department chain of command. The Downey Police Department shall maintain direct supervisory control over the assigned school resource officers. The DISTRICT shall have the right to request that a school resource officer be replaced if his or her performance is unsatisfactory to DISTRICT.

Section 5. Indemnification.

(A) DISTRICT shall indemnify, hold harmless and defend CITY, and CITY's officers, officials, employees, agents and volunteers from any all loss, liability, fines, penalties, forfeitures, costs and damages, whether in contract, tort or strict liability, including but not limited to personal injury and property damage, incurred by any person arising directly or indirectly from the negligent or intentional acts or omissions of DISTRICT, or DISTRICT's officers, directors, trustees, officials, employees, agents and volunteers in the performance of this Agreement.

(B) CITY shall indemnify, hold harmless and defend DISTRICT, and DISTRICT's officers, directors, trustees, officials, employees, agents and volunteers from any all loss, liability, fines, penalties, forfeitures, costs and damages, whether in contract, tort or strict liability, including but not limited to personal injury and property damage, incurred by any person arising directly or indirectly from the negligent or intentional acts or omissions of CITY, or CITY's officers, officials, employees, agents and volunteers in the performance of this Agreement.

(C) In the event of concurrent negligence on the part of CITY or any of its officers, officials, employees, agents and volunteers and DISTRICT, or any of its officers, directors, trustees, officials, employees, agents and volunteers, the liability for any and all such claims, demands and actions in law and in equity for such loses, fines, penalties, forfeitures, costs and damages shall be apportioned under the State of California's theory of comparative negligence as presently established or as may be modified hereafter.

(D) This section shall survive expiration or termination of this Agreement.

Section 6. Insurance.

It is understood and agreed that CITY AND DISTRICT maintain insurance policies or self-insurance programs to fund their respective liabilities.

Section 7. Termination.

This Agreement may be terminated by either Party at any time with or without cause, by providing thirty (30) days prior written notice to the other Party.

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In the event of termination by either Party, CITY shall be compensated for services rendered through the effective date of termination.

Section 8. Notices.

A. Notices pursuant to this Agreement shall be given by personal service or by deposit of the same in the custody of the United States Postal Service, postage prepaid, addressed as follows:

TO CITY:
Downey Police Department
10911 Brookshire Avenue
Downey, CA 90241
Attn: Captain Maria Villegas

With a copy to:

City Attorney (at the same address)

TO DISTRICT:
Downey Unified School District
11627 Brookshire Avenue
Downey, CA 90241
Attn: Dr. Robert Jagielski, Senior Director,
Student Services Department

B. Notices shall be deemed to be given as of the date of personal service, or two (2) days following the deposit of the same by first class mail in the course of transmission of the United States Postal Service.

Section 9. Waiver.

The waiver by either Party of a breach by the other of any provision of this Agreement shall not constitute a continuing waiver or a waiver of any subsequent breach of either the same or different provisions of this Agreement. No provisions of this Agreement may be waived unless in writing and signed by all Parties to this Agreement. Waiver of any one provision herein shall not be deemed to be a waiver of any other provisions herein.

Section 10. Binding Effect.

This Agreement shall be binding upon the Parties hereto and their successors in interest.

Section 11. Assignment.

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Neither Party may assign, subcontract or transfer, by operation of law or otherwise, all or any of its rights or obligations under this Agreement. Any attempt to assign, subcontract or transfer all or any rights or obligations under this Agreement shall be null and void.

Section 12. Compliance with Laws.

The Parties shall comply with all applicable laws in performing their respective obligations under this Agreement.

Section 13. Entirety of Agreement.

This Agreement contains the entire agreement between CITY and DISTRICT with respect to the subject matter hereof, and no other agreement, statement, or promise made by any party, or to any employee, officer, or agent of any party, which is not contained in this Agreement shall be binding or valid.

No supplement, modification, or amendment of this Agreement shall be binding unless executed in writing and signed by both Parties. The City Manager of CITY shall have the authority to sign any supplement, modification or amendment to this Agreement.

Section 14. Governing Law; Venue**.**

This Agreement shall be governed by and construed and enforced in accordance with the laws of the State of California. In the event that suit shall be brought by either party to this contract, the parties agree that venue shall be exclusively vested in the State courts of the County of Los Angeles or where appropriate, in the United States District Court, Central District of California, Los Angeles, California.

Section 15. Severability.

The provisions of this Agreement are severable. The invalidity or unenforceability of any one provision of this Agreement shall not affect the other provisions.

Section 16. Captions and Headnotes.

The captions and headnotes or sections of this Agreement, and marginal notes are intended for convenience and reference purposes only and in no way define, limit or describe the scope or intent of this Agreement.

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Section 17. Ratification by the Parties.

This Agreement is not enforceable until and unless it is approved and/or ratified by the respective governing bodies of CITY and DISTRICT.

IN WITNESS WHEREOF, this Agreement has been duly authorized and executed by the parties hereto on the day and year first herein above written.

CITY OF DOWNEY

By_____
Roger Bradley, City Manager

Date: _____

DOWNEY UNIFIED SCHOOL DISTRICT

Signed by:
Roger Brossmer
78DE9277BA534E0...

By_____
Dr. Roger Brossmer Superintendent

Date: _____

ATTEST:

_____
Maria Alicia Duarte, CMC, City Clerk

APPROVED AS TO FORM:

Signed by:
John Funk
2113120E28834FB...

John Funk, City Attorney

Docusign Envelope ID: 0DF10BC8-138F-8D96-8395-B422CAFF08D9

EXHIBIT A
SCOPE OF SERVICES

CITY shall provide the following services:

CITY, through its Police Department, will assign one (1) police officer on an overtime basis to serve as a school resource officer (SRO) at Columbus High School.

The duties of the SRO are as follows:

- Be a visible, active and high-profile SRO on campus to promote safety and positive relationships.

- Be a link between the school community and the Downey Police Department. Interaction with staff and students is high priority. If asked, the SRO will assist teachers with material to help explain the job of the SRO and the criminal justice system.

- Be a role model and mentor for students.

- Walk the halls and common areas of the school campus, particularly during times of high student movement to provide crime prevention and assist with student/staff safety.

- Detect and deter criminal activity, take reports of incidents, and refer matters of law enforcement concern to the appropriate authority. Any police matters should be referred to Downey Police Department supervisors and DISTRICT staff.

The SROs shall report to the school campus at 8:15 a.m., and work until 3:15 p.m., Monday to Friday.

Hours are subject to change at the written request of the DISTRICT

Item No. 11.

TO:	**HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL**
FROM:	**OFFICE OF THE CITY MANAGER**
BY:	**ERIK RODRIGUEZ, MANAGEMENT ANALYST**
DATE:	**JULY 28, 2026**
SUBJECT:	**PROFESSIONAL SERVICES AGREEMENT WITH THE DOWNEY CHAMBER OF COMMERCE**

EXECUTIVE SUMMARY

The City Council will consider approving the attached Professional Services Agreement with the Downey Chamber of Commerce to promote civic and business services for Fiscal Year 2026-2027. Examples of services include promoting the local business community, hosting monthly networking events for civic and business leaders, supporting business recruitment and retention efforts, providing business access to various resources, and coordinating annual Special Events.

RECOMMENDATION

That the City Council:

1. Approve the Professional Services Agreement with the Downey Chamber of Commerce to promote civic and business services for a total contract amount of $35,000, and;

2. Authorize the City Manager, or his designee, to execute the agreement with the Downey Chamber of Commerce, including any non-substantive extensions and/or amendments.

BACKGROUND

On an annual basis since July 11, 2012, the City of Downey and the Chamber of Commerce enter into a Professional Services Agreement (PSA), outlining performance expectations, including promotion of businesses throughout the City for business attraction and retention, and the provision of informational and promotional services. City staff and the Chamber's Executive Director have developed an agreement for Fiscal Year 2026-2027 that includes specific deliverables, as detailed in Exhibit A of the attached PSA.

ANALYSIS

As further described in Exhibit A of the attached PSA, civic and business services for Fiscal Year 2026-2027 include, but are not limited to:

- Providing business resources and information to the general public and business owners.
- Providing promotional, advertising, and marketing assistance to businesses in Downey.
- Hosting events and programming to welcome new businesses and provide networking opportunities.
- Coordinate community wide special events, such as the Street Faire, and Christmas Parade.
- Supporting business retention, expansion, and recruitment efforts.
- Referring businesses to appropriate resources such as workforce programs or capital access.

- Providing quarterly updates to the City Council regarding Chamber activities.

In addition to financial compensation, and subject to separate approval by the Downey City Council for each event, the City will also waive Special Event Street Closure fees for the annual Christmas Parade, Firecracker Festival, and Street Faire, as well as provide street closure services.

CITY COUNCIL PRIORITIES

Economic Vibrancy

FISCAL IMPACT

Approval of the recommended action will result in an expenditure of $35,000 from the General Fund budget 10-4-1220-0700, to Economic Development and Housing, as proposed in the Fiscal Year 2026-2027 operating budget.

Attachments

Attachment A: PSA_Downey Chamber of Commerce_Signed.pdf

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CITY OF DOWNEY
PROFESSIONAL SERVICES AGREEMENT
WITH THE DOWNEY CHAMBER OF COMMERCE
FOR CIVIC AND BUSINESS SERVICES

1. PARTIES AND DATE.

This Agreement is made and entered into this July 28, 2026 by and between the **City of Downey**, a California municipal corporation and charter city with its principal place of business at 11111 Brookshire Avenue, Downey California 90241 ("City") and **Downey Chamber of Commerce, a California nonprofit corporation, with its principal place of business at 11131 Brookshire Avenue Downey, CA 90241** ("Consultant"). City and Consultant are sometimes individually referred to as "Party" and collectively as "Parties."

2. RECITALS.

2.1 Consultant.

Consultant desires to perform and assume responsibility for the provision of certain professional **Civic and Business** Services required by City on the terms and conditions set forth in this Agreement. Consultant represents that it has demonstrated competence and experience in providing these services to public clients, is licensed in the State of California, and is familiar with the plans of City.

3. TERMS.

3.1 Scope of Services and Term.

3.1.1 General Scope of Services. Consultant promises and agrees to furnish to City all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately supply the professional **Civic and Business** services necessary for the Project ("Services"). The Services are more particularly described in Exhibit "A" attached hereto and incorporated herein by reference. All Services shall be subject to, and performed in accordance with, this Agreement, the exhibits attached hereto and incorporated herein by reference, and all applicable local, state and federal laws, rules and regulations. Extra Work may be authorized, as described below, and if authorized, said Extra Work will be compensated at the rates and manner set forth in this Agreement.

3.1.2 Term. The term of this Agreement shall be from July 28, 2026 to June 30, 2027, unless earlier terminated as provided herein. Consultant shall complete the Services within the term of this Agreement and shall meet any other established schedules and deadlines. The term of this Agreement may be extended by written amendment to this Agreement signed by the City Manager and the Consultant.

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3.2 Responsibilities of Consultant.

3.2.1 Control and Payment of Subordinates; Independent Contractor. The Services shall be performed by Consultant or under its supervision. Consultant will determine the means, methods and details of performing the Services subject to the requirements of this Agreement. City retains Consultant on an independent contractor basis and not as an employee. Consultant retains the right to perform similar or different services for others during the term of this Agreement. Any additional personnel performing the Services under this Agreement on behalf of Consultant shall also not be employees of City and shall at all times be under Consultant's exclusive direction and control. Consultant shall pay all wages, salaries, and other amounts due such personnel in connection with their performance of Services under this Agreement and as required by law. Consultant shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, and workers' compensation insurance.

In the event that Consultant or any employee, agent, or subcontractor of Consultant providing services under this Agreement claims or is determined by a court of competent jurisdiction or the California Public Employees Retirement System (CalPERS) to be eligible for enrollment in CalPERS as an employee of City, Consultant shall indemnify, defend, and hold harmless CITY for the payment of any employee and/or employer contributions for CalPERS benefits on behalf of Consultant or its employees, agents, or subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of City.

3.2.2 Schedule of Services. Consultant shall perform the Services expeditiously, within the term of this Agreement, and in accordance with the Schedule of Services set forth in Exhibit "A" attached hereto and incorporated herein by reference. Consultant represents that it has the professional and technical personnel required to perform the Services in conformance with such conditions. In order to facilitate Consultant's conformance with the Schedule, City shall respond to Consultant's submittals in a timely manner. Upon request of City, Consultant shall provide a more detailed schedule of anticipated performance to meet the Schedule of Services. The parties acknowledge that the Schedule of Services may be amended by mutual agreement due to changes in circumstances, including changes in the performance schedules of other third parties performing work for the City on the Project, which affect the timing of Consultant's performance of the Services.

3.2.3 Conformance to Applicable Requirements. All work prepared by Consultant shall be subject to the approval of City.

3.2.4 Substitution of Key Personnel. Consultant has represented to City that certain key personnel will perform and coordinate the Services under this Agreement. Should one or more of such personnel become unavailable, Consultant may substitute other personnel of at least equal competence upon written approval of City. In the event that City

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and Consultant cannot agree as to the substitution of key personnel, City shall be entitled to terminate this Agreement for cause. As discussed below, any personnel who fail or refuse to perform the Services in a manner acceptable to the City, or who are determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project or a threat to the safety of persons or property, shall be promptly removed from the Project by the Consultant at the request of the City.

3.2.5 City's Representative. The City hereby designates the **Director of Economic Development**, or his or her designee, to act as its representative for the performance of this Agreement ("City's Representative"). City's Representative shall have the power to act on behalf of the City for all purposes under this Contract. Consultant shall not accept direction or orders from any person other than the City's Representative or his or her designee.

3.2.6 Consultant's Representative. Consultant hereby designates the **Executive Director**, or his or her designee, to act as its representative for the performance of this Agreement ("Consultant's Representative"). Consultant's Representative shall have full authority to represent and act on behalf of the Consultant for all purposes under this Agreement. The Consultant's Representative shall supervise and direct the Services, using his best skill and attention, and shall be responsible for all means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the Services under this Agreement.

3.2.7 Coordination of Services. Consultant agrees to work closely with City staff in the performance of Services and shall be available to City's staff, consultants and other staff at all reasonable times.

3.2.8 Standard of Care; Performance of Employees. Consultant shall perform all Services under this Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Consultant represents and maintains that it is skilled in the professional calling necessary to perform the Services. Consultant warrants that all employees and subcontractors shall have sufficient skill and experience to perform the Services assigned to them. Finally, Consultant represents that it, its employees and subcontractors have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Services, including a City Business License, and that such licenses and approvals shall be maintained throughout the term of this Agreement. As provided for in the indemnification provisions of this Agreement, Consultant shall perform, at its own cost and expense and without reimbursement from the City, any services necessary to correct errors or omissions which are caused by the Consultant's failure to comply with the standard of care provided for herein. Any employee of the Consultant or its sub-consultants who is determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project, a threat to the safety of persons or property, or any employee who fails or refuses to perform the Services in a manner consistent with the standard of care set forth herein, shall be promptly removed from the Project by the

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Consultant and shall not be re-employed to perform any of the Services or to work on the Project.

3.2.9 Laws and Regulations. Consultant shall keep itself fully informed of and in compliance with all applicable local, state and federal laws, rules and regulations in force at the time the Services are performed by Consultant and in any manner affecting the performance of the Project or the Services, including all applicable Cal/OSHA requirements, and shall give all notices required by law. Consultant shall be liable for all violations of such laws and regulations in connection with Services. If the Consultant performs any work knowing it to be contrary to such laws, rules and regulations and without giving written notice to the City, Consultant shall be solely responsible for all costs arising therefrom. Consultant shall defend, indemnify and hold City, its officials, directors, officers, employees and agents free and harmless, pursuant to the applicable indemnification provisions of this Agreement, from any claim or liability arising out of any failure or alleged failure to comply with such laws, rules or regulations. Consultant's violation of such laws, rules and regulations shall also constitute a material breach of this Agreement.

3.2.10 Insurance.

3.2.10.1 Time for Compliance. Consultant shall not commence the Services or the Project under this Agreement until it has provided evidence satisfactory to the City that it has secured all insurance required under this section. In addition, Consultant shall not allow any subcontractor to commence work on any subcontract until it has provided evidence satisfactory to the City that the subcontractor has secured all insurance required under this section. The City reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience with insurer, coverage or other special circumstances.

3.2.10.2 Minimum Requirements. Consultant shall, at its expense, procure and maintain for the duration of the Agreement insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the Agreement, the Services or the Project by the Consultant, its agents, representatives, employees or subcontractors. Consultant shall also require all of its subcontractors to procure and maintain the same insurance for the duration of the Agreement. Such insurance shall meet at least the following minimum levels of coverage:

(A) Minimum Scope of Insurance. (1) *Commercial General Liability (CGL)*: Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis including products and completed operations, property damage, bodily injury and personal and advertising injury; (2) *Automobile Liability*: Insurance Services Office Form Number CA 0001 covering Code 1 (any auto) or if Consultant owns no autos, Code 8 (hired) and 9 (non-owned); and (3) *Workers' Compensation* : Workers' Compensation insurance as required by the State of California with Statutory Limits; and (4) Employer's Liability Insurance.

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(B) Minimum Limits of Insurance. Consultant shall maintain limits no less than: (1) *Commercial General Liability (CGL):* No less than $2,000,000 per occurrence for products and completed operations, bodily injury, property damage and personal and advertising injury. If Commercial General Liability Insurance or other form with general aggregate limit applies, either the general aggregate limit shall apply separately to this Agreement/location (ISO CG 25 03 or 25 04) or the general aggregate limit shall be twice the required occurrence limit; (2) *Automobile Liability:* No less than $2,000,000 per accident for bodily injury and property damage; and (3) *Workers' Compensation:* Workers' Compensation limits as required by the Labor Code of the State of California with Statutory Limits; (4) Employer's Liability: Employer's Liability limits of no less than $2,000,000 per accident for bodily injury or disease. Employer's Liability coverage may be waived by the City if City receives written verification that Consultant has no employees.

If the Consultant maintains broader coverage and/or higher limits than the minimum shown in this subdivision 3.2.10.2, the City requires and shall be entitled to the broader coverage and/or the higher limits maintained by the Consultant. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

3.2.10.3 Professional Liability (Errors & Omissions). Consultant shall procure and maintain, and require its sub-consultants to procure and maintain, for a period of five (5) years following completion of the Services or the Project, errors and omissions liability insurance appropriate to its profession. Such insurance shall be in an amount not less than $2,000,000 per occurrence or claim and $2,000,000 in the aggregate, and shall be endorsed to include contractual liability. If the Consultant maintains broader coverage and/or higher limits than the minimum shown in this subdivision 3.2.10.3, the City requires and shall be entitled to the broader coverage and/or higher limits maintained by the Consultant. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

3.2.10.4 Insurance Endorsements. The insurance policies shall contain the following provisions, or Consultant shall provide endorsements on forms approved by the City to add the following provisions to the insurance policies:

(A) Additional Insured Status. The Commercial General Liability policy shall be endorsed to state that: (1) the City, its directors, officials, officers, employees, agents and volunteers shall be covered as additional insureds with respect to liability arising from the work, Services, Project or operations performed by or on behalf of the Consultant, including materials, parts or equipment furnished in connection with such work, Services. Project or operations; and (2) the insurance coverage shall be primary insurance as respects the City, its directors, officials, officers, employees, agents and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Consultant's scheduled underlying coverage. Commercial General Liability insurance coverage may be provided in the form of an endorsement to the Consultant's insurance (at lease as broad as ISO Form CG 20 10 11 85 or both CG 20 10, CG 20 26, CG 20 33 or CG 20 38; and CG 20 37 forms if later revisions are used).

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(B) Waiver of Subrogation. Consultant hereby grants to City a waiver of any right to subrogation which any insurer of said Consultant may acquire against the City by virtue of the payment of any loss under said insurance policies set forth herein. Consultant agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

(C) All Coverages. Each insurance policy required by this Agreement shall be endorsed to state that: (A) coverage shall not be suspended, voided, reduced or canceled except with written notice by certified mail, return receipt requested to the City; and (B) any failure to comply with reporting or other provisions of the policies, including breaches of warranties, shall not affect coverage provided to the City, its directors, officials, officers, employees, agents and volunteers.

3.2.10.5 Primary Coverage. For any claims related to this Agreement, the Consultant's insurance coverage shall be primary insurance and primary coverage at least as broad as ISO CG 20 01 04 13 with respect to the City, its directors, officials, officers, employees, agents and volunteers. Any insurance or self-insurance maintained by the City, its directors, officials, officers, employees, agents and volunteers shall be excess of the Consultant's insurance and shall not be called upon to contribute with it in any way.

3.2.10.6 Separation of Insureds; No Special Limitations. All insurance required by this Section shall contain standard separation of insureds provisions. In addition, such insurance shall not contain any special limitations on the scope of protection afforded to the City, its directors officials, officers, employees, agents and volunteers.

3.2.10.7 Deductibles and Self-Insurance Retentions. Any deductibles or self-insured retentions must be declared to and approved by the City. City may require Consultant to provide proof of ability to pay losses and related investigations, claim administration and defense expenses and costs within the retention. The policy language shall provide or be endorsed to provide that the self-insured retention may be satisfied by either the named insured or City.

3.2.10.8 Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best's rating no less than A:VII, authorized to do business in California, and satisfactory to the City.

3.2.10.9 Verification of Coverage. Consultant shall furnish City with original certificates of insurance, including all required amendatory endorsements (or copies of the applicable policy language effective coverage required by this provision) and a copy of the Declarations and Endorsement Page of the Commercial General Liability policy listing all policy endorsements to the City before the commencement of work under this Agreement. However, failure to obtain the required documents prior to the commencement of work under

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this Agreement shall not waive the Consultant's obligation to provide them to the City. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements, at any time.

3.2.10.10 Claims-Made Policies. If any of the policies provide coverage on a claims-made basis:

(A) The retroactive date must be shown and must be before the date of this Agreement or the date work commences under this Agreement, whichever is earliest;

(B) Insurance must be maintained and evidence of insurance must be provided for at least five (5) years after completion of the Services provided under this Agreement;

(C) If coverage is canceled, non-renewed, and not replaced with another claims-made policy form with a retroactive date prior to the effective date of this Agreement or the date work commences under this Agreement, whichever is earliest, the Consultant must purchase extended reporting coverage for a minimum of five (5) years after completion of the Services under this Agreement.

3.2.11 Safety. Consultant shall execute and maintain its work so as to avoid injury or damage to any person or property. In carrying out its Services, the Consultant shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of employees appropriate to the nature of the work and the conditions under which the work is to be performed. Safety precautions as applicable shall include, but shall not be limited to: (A) adequate life protection and life-saving equipment and procedures; (B) instructions in accident prevention for all employees and subcontractors, such as safe walkways, scaffolds, fall protection ladders, bridges, gang planks, confined space procedures, trenching and shoring, equipment and other safety devices, equipment and wearing apparel as are necessary or lawfully required to prevent accidents or injuries; and (C) adequate facilities for the proper inspection and maintenance of all safety measures.

3.3 Fees and Payments.

3.3.1 Compensation. Consultant shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement set forth in Exhibit "A" attached hereto and incorporated herein by reference. The total compensation shall not exceed **THIRTY-FIVE THOUSAND DOLLARS AND 00/100 ($35,000)** without written approval of the City. Extra Work may be authorized, as described below, and if authorized, said Extra Work will be compensated at the rates and manner set forth in this Agreement. In addition to financial compensation, and subject to separate approval by the Downey City Council for each, the City will also waive Special Event Street Closure fees for the annual Christmas Parade, Firecracker Festival, and Street Faire, as well as provide street closure services.

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3.3.2 Payment of Compensation. Consultant shall submit to City a single invoice for the total compensation amount. City shall make a single lump sum payment within thirty (30) days of receipt.

3.3.3 Reimbursement for Expenses. Consultant shall not be reimbursed for any expenses unless authorized in writing by City.

3.3.4 Extra Work. At any time during the term of this Agreement, City may request that Consultant perform Extra Work. As used herein, "Extra Work" means any work which is determined by City to be necessary for the proper completion of the Project, but which the parties did not reasonably anticipate would be necessary at the execution of this Agreement. Consultant shall not perform, nor be compensated for, Extra Work without written authorization from the City Manager.

3.4 Accounting Records.

3.4.1 Maintenance and Inspection. Consultant shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Consultant shall allow a representative of City during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Consultant shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of three (3) years from the date of final payment under this Agreement.

3.5 General Provisions.

3.5.1 Termination of Agreement.

3.5.1.1 Grounds for Termination. City may, by written notice to Consultant, terminate the whole or any part of this Agreement at any time either for cause or for the City's convenience and without cause by giving written notice to Consultant of such termination, and specifying the effective date thereof, at least seven (7) days before the effective date of such termination. Consultant may only terminate this Agreement for cause upon giving the City not less than seven (7) calendar days' written notice.

Upon termination, Consultant shall be compensated only for those services which have been adequately rendered to City, and Consultant shall be entitled to no further compensation. The City shall within fifteen (15) calendar days following termination pay the Consultant for all services adequately rendered and all reimbursable costs incurred by Consultant up to the date of termination, in accordance with the payment provisions of this Agreement.

The following reasons shall constitute "cause" for which either party may terminate this Agreement as provided herein:

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- Substantial failure by the other party to perform in accordance with the terms of this Agreement and through no fault of the terminating party;
- Assignment of this Agreement or transfer of the Project by either party to any other entity without the prior written consent of the other party;
- Suspension of the Project or the Consultant's Services by the City for more than ninety (90) calendar days, consecutive or in the aggregate, without good cause;
- Material changes in the conditions under which this Agreement was entered into, the Scope of Services or the nature of the Project, and the failure of the parties to reach agreement on the compensation and schedule adjustments necessitated by such changes.

3.5.1.2 Effect of Termination. If this Agreement is terminated as provided herein, City may require Consultant to provide all finished or unfinished Documents and Data and other information of any kind prepared by Consultant in connection with the performance of Services under this Agreement. Consultant shall be required to provide such Documents and Data and other information within fifteen (15) days of the City's request.

3.5.1.3 Additional Services. In the event this Agreement is terminated in whole or in part as provided herein, City may procure, upon such terms and in such manner as it may determine appropriate, services similar to those terminated.

3.5.2 Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective parties at the following address, or at such other address as the respective parties may provide in writing for this purpose:

Consultant:

The Downey Chamber of Commerce
11131 Brookshire Avenue
Downey, CA 90241
Phone: (562) 923-2191
Attn: Executive Director

City:

City of Downey
11111 Brookshire Avenue
Downey, California 90241
Phone: (562) 904-7286
Attn: Economic Development

With a courtesy copy to:

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City of Downey
City Attorney's Office
11111 Brookshire Avenue
Downey, California 90241

Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the party at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

3.5.3 Ownership of Materials and Confidentiality.

3.5.3.1 Documents & Data; Licensing of Intellectual Property. This Agreement creates a non-exclusive and perpetual license for City to copy, use, modify, reuse, or sublicense any and all copyrights, designs, and other intellectual property embodied in plans, specifications, studies, drawings, estimates, and other documents or works of authorship fixed in any tangible medium of expression, including but not limited to, physical drawings or data magnetically or otherwise recorded on computer diskettes, which are prepared or caused to be prepared by Consultant under this Agreement ("Documents & Data"). Consultant shall require all subcontractors to agree in writing that City is granted a non-exclusive and perpetual license for any Documents & Data the subcontractor prepares under this Agreement. Consultant represents and warrants that Consultant has the legal right to license any and all Documents & Data. Consultant makes no such representation and warranty in regard to Documents & Data which were prepared by design professionals other than Consultant or provided to Consultant by the City. City shall not be limited in any way in its use of the Documents and Data at any time, provided that any such use not within the purposes intended by this Agreement shall be at City's sole risk.

3.5.3.2 Confidentiality. All ideas, memoranda, specifications, plans, procedures, drawings, descriptions, computer program data, input record data, written information, and other Documents and Data either created by or provided to Consultant in connection with the performance of this Agreement shall be held confidential by Consultant. Such materials shall not, without the prior written consent of City, be used by Consultant for any purposes other than the performance of the Services. Nor shall such materials be disclosed to any person or entity not connected with the performance of the Services or the Project. Nothing furnished to Consultant which is otherwise known to Consultant or is generally known, or has become known, to the related industry shall be deemed confidential. Consultant shall not use City's name or insignia, photographs of the Project, or any publicity pertaining to the Services or the Project in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of City.

3.5.4 Cooperation; Further Acts. The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as may be necessary, appropriate or convenient to attain the purposes of this Agreement.

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3.5.5 Attorney's Fees. In the event of any litigation, whether in a court of law, administrative hearing, arbitration, or otherwise, arising from or related to this Agreement of the services provided under this Agreement, the prevailing party shall be entitled to recover from the non-prevailing party all reasonable costs incurred, including staff time, court costs, attorneys' fees and all other related expenses in such litigation.

3.5.6 Indemnification.

3.5.6.1 General Indemnification. Except as provided in subdivision 3.5.6.2 below which is applicable to "design professionals" only, Consultant shall defend (with counsel acceptable to City), indemnify and hold the City, its officials, officers, employees, volunteers and agents free and harmless from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury, in law or equity, to property or persons, including wrongful death, in any manner arising out of or incident to any alleged negligent acts, errors, omissions or willful misconduct of Consultant, its officials, officers, employees, agents, consultants and contractors arising out of or in connection with the performance of the Services, the Project or this Agreement, including without limitation the payment of all consequential damages and attorneys' fees and other related costs and expenses. The Consultant's duty to indemnify shall extend to any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury, in law or equity that Consultant and/or its personnel are employees of the City, have been misclassified as a independent contractors, or failed to pay any or all necessary state or federal withholdings and/or taxes. Consultant shall defend, at Consultant's own cost, expense and risk, any and all such aforesaid suits, actions or other legal proceedings of every kind that may be brought or instituted against City, its directors, officials, officers, employees, agents or volunteers. Consultant shall pay and satisfy any judgment, award or decree that may be rendered against City or its directors, officials, officers, employees, agents or volunteers, in any such suit, action or other legal proceeding. Consultant shall reimburse City and its directors, officials, officers, employees, agents and/or volunteers, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. Consultant's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by the City, its directors, officials, officers, employees, and agents or volunteers. Consultant shall not be obligated to defend, indemnify or hold the City harmless in any manner whatsoever for any claims or liability arising solely out of the City's own negligent acts, errors or omissions or willful misconduct.

3.5.6.2 Design Professionals. The provisions of this subdivision 3.5.6.2 shall apply only in the event that Consultant is a "design professional" within the meaning of California Civil Code section 2782.8(c). If Consultant is a "design professional" within the meaning of Section 2782.8(c), then, notwithstanding subdivision 3.5.6.1 above, to the fullest extent permitted by law (including, without limitation, Civil Code sections 2782 and 2782.6), Consultant shall defend (with legal counsel reasonably acceptable to City), indemnify and hold harmless City and City's officers, officials, employees, volunteers and agents from and against any Claim that arises out of, pertains to, or relates to, directly or

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indirectly, in whole or in part, the negligence, recklessness, or willful misconduct of Consultant, any subconsultant, subcontractor or any other person directly or indirectly employed by them, or any person that any of them control, arising out of Consultant's performance of any task or service for or on behalf of City under this Agreement. The Consultant's duty to indemnify shall extend to any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury, in law or equity that Consultant and/or its personnel are employees of the City, have been misclassified as an independent contractors, or failed to pay any or all necessary state or federal withholdings and/or taxes. Such obligations to defend, hold harmless and indemnify City or any City officers, officials, employees or volunteers shall not apply to the extent that such Claims are caused in part by the sole active negligence or willful misconduct of City or such City officers, officials, employees, volunteers and agents. Consultant's cost to defend City and/or City's officers, officials, employees or volunteers against any such Claim shall not exceed Consultant's proportionate percentage of fault with respect to that Claim; however, pursuant to Civil Code section 2782.8(a), in the event that one or more defendants is unable to pay its share of defense costs due to bankruptcy or dissolution of the business, Consultant shall meet and confer with City (and, if applicable, other parties) regarding any unpaid defense costs. To the extent Consultant has a duty to indemnify City or any City officers, officials, employees, volunteers and/or agents under this subdivision 3.5.6.2, Consultant shall be responsible for all incidental and consequential damages resulting directly or indirectly, in whole or in part, from Consultant's negligence, recklessness or willful misconduct.

3.5.7 Entire Agreement. This Agreement contains the entire Agreement of the parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements.

3.5.8 Governing Law. This Agreement shall be governed by the laws of the State of California. Venue shall be the courts in Los Angeles County.

3.5.9 Time of Essence. Time is of the essence for each and every provision of this Agreement.

3.5.10 City's Right to Employ Other Consultants. City reserves right to employ other consultants in connection with this Project.

3.5.11 Successors and Assigns. This Agreement shall be binding on the successors and assigns of the parties.

3.5.12 Assignment or Transfer. Neither party shall assign, hypothecate, or transfer, either directly or by operation of law, this Agreement or any interest herein without the prior written consent of the other party. Any attempt to do so shall be null and void, and any assignees, hypothecates or transferees shall acquire no right or interest by reason of such attempted assignment, hypothecation or transfer.

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3.5.13 Construction; References; Captions. Since the Parties or their agents have participated fully in the preparation of this Agreement, the language of this Agreement shall be construed simply, according to its fair meaning, and not strictly for or against any Party. Any term referencing time, days or period for performance shall be deemed calendar days and not work days. All references to Consultant include all personnel, employees, agents, and subcontractors of Consultant, except as otherwise specified in this Agreement. All references to City include its elected officials, officers, employees, agents and volunteers except as otherwise specified in this Agreement. The captions of the various articles and paragraphs are for convenience and ease of reference only, and do not define, limit, augment, or describe the scope, content, or intent of this Agreement.

3.5.14 Amendment; Modification. No supplement, modification, or amendment of this Agreement shall be binding unless executed in writing and signed by both Parties.

3.5.15 Waiver. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit,

privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.

3.5.16 No Third Party Beneficiaries. There are no intended third-party beneficiaries of any right or obligation assumed by the Parties.

3.5.17 Invalidity; Severability. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

3.5.18 Prohibited Interests. Consultant maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Consultant, to solicit or secure this Agreement. Further, Consultant warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Consultant, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

3.5.19 Equal Opportunity Employment. Consultant represents that it is an equal opportunity employer and it shall not discriminate against any subcontractor, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Consultant shall also comply with all relevant provisions of any City

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Minority Business Enterprise program, Affirmative Action Plan or other related programs or guidelines currently in effect or hereinafter enacted.

3.5.20 Labor Certification. By its signature hereunder, Consultant certifies that it is aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of that Code, and agrees to comply with such provisions before commencing the performance of the Services.

3.5.21 Authority to Enter Agreement. Consultant has all requisite power and authority to conduct its business and to execute, deliver, and perform the Agreement. Each Party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and bind each respective Party.

3.5.22 Counterparts. This Agreement may be executed in counterparts, each of which shall constitute one and the same instrument.

3.5.23 Effect of Conflict.

In the event of any conflict, inconsistency, or incongruity between any provision of this Agreement, any of its exhibits, attachments, purchase order, or notice to proceed, the provisions of this Agreement will govern and control.

3.6 Subcontracting.

3.6.1 Prior Approval Required. Consultant shall not subcontract any portion of the work required by this Agreement, except as expressly stated herein, without prior written approval of City. Consultant shall require and verify that all subcontractors maintain insurance meeting all of the requirements set forth in this Agreement. Consultant shall ensure that City is an additional insured as required in Section 3.2.10.4. Subcontracts, if any, shall contain a provision making them subject to all provisions stipulated in this Agreement.

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CITY OF DOWNEY,
a California municipal corporation and charter city

By: _____
Roger Bradley, City Manager

Attest:

_____
Maria Alicia Duarte, CMC
City Clerk

Approved as to Form:

Signed by:
John M. Funk
2113120E28854FB...
John M. Funk
City Attorney

Downey Chamber of Commerce,
a California nonprofit corporation

By: _____
Michael Calvert
Its: Executive Director

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EXHIBIT A
SCOPE OF SERVICES

The Chamber shall provide the following services to the City:

I. Public Relations

A. Maintain regular office hours for members of the public and businesses.

B. Provide accurate and timely information and market the City and business areas to residents and business people who walk-in, phone, write, e-mail or fax the Chamber.

C. Promote the City of Downey and the business community, provide promotion, advertising and marketing assistance, and provide networking opportunities for the local business community.

D. Provide publicity for the business community through traditional and new media outlets.

E. Welcome new businesses to the City by a letter of welcome, as well as a personal contact.

F. Prepare and maintain an online monthly community calendar of civic and business group events.

G. Provide Chamber functions (Business Mixers, Breakfasts and Luncheons) that bring civic leaders and City staff together with business people and citizens monthly.

H. Continue to provide a digital communication platform.

I. Maintain the Downey Chamber of Commerce website with current information.

J. Maintain an electronic database of all Chamber memberships and allow the City access to that information on an "as needed" basis.

II. Business Development

A. Coordinate and host the annual Street Faire, Firecracker Festival, and Christmas Parade ("Special Events"). For each event, Consultant must submit a complete Special Event Permit application, obtain all permits, and comply with all Conditions of Approval.

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B. Assist the City during emergencies, by providing liaison at Emergency Operations Center.

C. Provide ambassadors to existing and new businesses throughout the year to monitor concerns, assist in resolving problems with the Chamber or the City, meet other Downey businesses (e.g. monthly networking – orientation – breakfasts).

D. Work actively on business recruitment, expansion and retention efforts throughout the City, e.g., business CEO – Chamber – City official meetings.

E. Provide access to business-building programs for businesses, from trade shows to seminars or other training.

F. Give references to Workforce Investment One-Stop shops for starting a business or workforce needs.

G. Review and recommend proposed business legislation and concerns to the City.

III. Reporting

A. Provide annual report to the Director of Economic Development regarding Chamber activities.

The funding provided herein shall not be used to pay for the cost of the Chamber's newsletters or newspapers.

Item No. 12.

TO:	**HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL**
FROM:	**OFFICE OF THE CITY MANAGER**
BY:	**JASON CHACON, DIRECTOR OF PARKS & RECREATION**
DATE:	**JULY 28, 2026**
SUBJECT:	**APPROVAL OF AMENDMENT NO. 1 TO THE LEASE AND OPERATING AGREEMENT BETWEEN THE CITY OF DOWNEY AND YOUNG MEN'S CHRISTIAN ASSOCIATION OF METROPOLITAN LOS ANGELES, KOLAR FAMILY YMCA CENTER FOR COMMUNITY WELL-BEING**

EXECUTIVE SUMMARY

That the City Council consider the approval of a one (1) year extension of the current lease and operating agreement with Young Men's Christian Association of Metropolitan Los Angeles, Kolar Family YMCA Center for Community Well-Being (YMCA), for the use of Furman Park Building Number 3, for the operation of an Arts, Enrichment, and Neighborhood Center (AENC).

RECOMMENDATION

That the City Council:

> Authorize the the City Manager, or his designee, to execute Amendment No. 1 to the Lease and Operating agreement for Furman Park Building Number 3, for the operation of an Arts, Enrichment, and Neighborhood Center by the YMCA, for a one-year term through July 31, 2027, at a cost of $1 for the extended year.

BACKGROUND

In June of 2016, the City Council approved a 10 year lease and operating agreement with the Young Men's Christian Association of Metropolitan Los Angeles, Kolar Family YMCA Center for Community Well-Being (YMCA) to operate an Arts, Enrichment, and Neighborhood Center (AENC) at Building Number 3, at Furman Park. The programming offered provided all community members, with or without YMCA memberships, the opportunity to participate in enrichment programming focused on visual and performing arts, and most recently, personal growth instruction.

ANALYSIS

The proposed extension to the current lease and operating agreement will allow the time for the YMCA construction project to be completed and to begin their transition to their new building. The extended term of one (1) year, will commence August 2, 2026 and expire July 31, 2027, and will remain for the sole purpose of operating an AENC. The YMCA will be responsible for implementing, operating, and staffing all AENC programs along with basic maintenance of the facility and providing for all necessary furniture, fixtures, and equipment to run programs. The City will be responsible for payment of all utilities and maintenance of HVAC, plumbing, electrical, windows, roof, and exterior sidewalks, yards, and landscaping.

CITY COUNCIL PRIORITIES

Quality of Life
Public Engagement

FISCAL IMPACT

Approval of the recommend action will result in an expenditure of up to $8,500 from General Fund account no. 10-4-3120 for payments of all building utilities and maintenance from the Public Works Department, as previously approved in the FY 26-27 operating budget.

Attachments

ATTACHMENT A - AMENDMENT NO.1 TO THE LEASE AND OPERATING AGREEMENT BETWEEN THE CITY OF DOWNEY AND YMCA.pdf

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AMENDMENT NO. 1 TO THE LEASE AND OPERATING AGREEMENT BETWEEN THE CITY OF DOWNEY AND YOUNG MEN'S CHRISTIAN ASSOCIATION OF METROPOLITAN LOS ANGELES, KOLAR FAMILY YMCA CENTER FOR COMMUNITY WELL-BEING

THIS AMENDMENT NO.1 ("Amendment") is entered into this 28th day of July 2026, by and between the City of Downey, a charter city and municipal corporation organized and existing under the Constitution and laws of the State of California ("City") and Young Men's Christian Association of Metropolitan Los Angeles, Kolar Family YMCA Center for Community Well-Being ("Lessee"), a 501 (c)(3) nonprofit organization. Together, the City and Lessee shall be referred to as the "Parties."

WHEREAS, the City and Lessee entered into a Lease and Operating Agreement ("Agreement") on August 1, 2016, for Furman Park Building #3 as more specifically described in the Agreement and exhibits thereto; and

WHEREAS, the Parties desire to make certain amendments to the Agreement to extend the term of the Agreement as set forth herein; and

WHEREAS, the Parties intend to be bound by the terms and provisions of the Agreement as it is amended herein.

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions herein contained, the Parties agree as follows:

Section 1. **AMENDMENT(S).**

A. Section 1 of the Agreement ("Parties and Date") is hereby amended to rename the Lessee's name to Young Men's Christian Association of Metropolitan Los Angeles, Kolar Family YMCA Center for Community Well-Being.

B. Section 3.2 of the Agreement ("Term of Lease") is hereby amended to extend the term of the Lease for the additional one-year period from August 2, 2026 through July 31, 2027.

Section 2. The rights, obligations and fees of the Parties under the Agreement shall not otherwise be amended, altered or revised except as expressly provided for herein and all other terms of the Agreement shall remain in full force and effect.

Section 3. This Amendment may be executed in counterparts, each of which shall be deemed an original, but all of which, together, shall constitute one and the same instrument.

TO EFFECTUATE THIS AMENDMENT, the Parties have caused their duly authorized representative to execute this Amendment to the Agreement on the dates set forth below.

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CITY OF DOWNEY:

By: _____

Roger Bradley, City Manager

Date: _____

LESSEE:

By: Signed by: 7EB604CE39E045E...

Dan Powel, President, CEO

Date: 7/9/2026

APPROVED AS TO FORM:

By: Signed by: John M. Funk 2113120E28854FB...

John M. Funk, City Attorney

ATTEST:

By: _____

Maria Alicia Duarte, CMC, City Clerk

Item No. 13.

TO:	**HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL**
FROM:	**OFFICE OF THE CITY MANAGER**
BY:	**ERIK RODRIGUEZ, MANAGEMENT ANALYST**
DATE:	**JULY 28, 2026**
SUBJECT:	**APPROVAL OF AMENDMENT NO. 3 TO PROFESSIONAL SERVICES AGREEMENT WITH RMI INTERNATIONAL TO PROVIDE SECURITY PATROL SERVICES**

EXECUTIVE SUMMARY

The City Council will consider approving an amendment to the professional services agreement with RMI International Inc. for City-wide Professional Security Guard Services. The amendment would extend the term of the agreement for an additional one-year period from July 1, 2026 through June 30, 2027 to include the services described in Exhibit A attached hereto and incorporated by reference.

RECOMMENDATION

That the City Council:

1. Approve Amendment No. 3 to the professional services agreement with RMI International Inc. to extend the term of the agreement for one additional year, through June 30, 2027, for City-wide Security Patrol Services;

2. Authorize the City Manager, or his designee, to execute any and all amendments to the agreement as deemed necessary; and,

3. Approve an appropriation request in the amount of $300,000 from the Measure D Fund.

BACKGROUND

On May 28, 2024, the City Council approved a two (2) year professional services agreement with RMI, Inc. after staff issued a Request for Proposals. The agreement included the following scope:

- Economic Development Department - Patrolling Downtown Downey and within the Downtown public parking structure via foot and acceptable form/s of transportation.
- Parks and Recreation Department - Patrolling Rio Hondo Golf Course, Transit Depot, Barbara J. Riley Community and Senior Center, Downey Theatre, various City Parks and special/community events.

On November 12, 2024 the City Council approved an Amendment No. 1 for additional patrol of City parks for a 12-month period. The amendment included:

- Two (2) armed guards in two (2) patrol cars performing patrols at City Parks and facilities from 10:00 p.m.-5:00 a.m., seven days a week, including holidays. These patrols cover the period from when parks close until they reopen at dusk.
- One (1) unarmed guard and one (1) patrol car performing patrols of City parks and facilities from 6:00 a.m.-10:00 a.m., Monday through Friday, including holidays. These patrols focus on parks facilities that are not

staffed by City personnel until afternoon hours.
- One (1) unarmed guard and one (1) patrol car performing patrols of City Parks and facilities from 6:00 a.m.-10:00 a.m., Saturdays and Sundays, including holidays. These patrols focus on parks and facilities during the weekend, during non-staffed hours.

On November 18, 2025, the City Council approved Amendment No.2 for additional security services to monitor the Civic Center. Services include:

- One (1) unarmed guard performing patrols at City Hall Monday - Friday 7:30 a.m - 5:30 p.m.
- One (1) unarmed guard performing patrols at the Library Monday - Thursday 9:00 a.m.- 8:00 p.m.; Friday 8:00 a.m.-8:00 p.m.; and Saturday 8:00 a.m.-5:00 p.m.
- Monitoring of City Council Meeting and conducting bag checks if and as needed

ANALYSIS

The current term of the agreement concluded on June 30, 2026. Amendment No. 3 extends the agreement for an additional one-year period, through June 30, 2027. All services will remain unchanged as described in Amendments No. 1 and No. 2, with the exception of City Hall hours, City Hall is now closed on Fridays, and a modification to staffing at the Civic Center will occur, which will include: instead of assigning one (1) unarmed guard to each location, the amendment provides for one (1) unarmed guard to patrol both sites.

CITY COUNCIL PRIORITIES

Quality of life, Safety & Infrastructure

FISCAL IMPACT

Approval of the recommended actions will result in the following:

1. Expenditure in the amount of $226,000 from Measure D Fund, Account No. 12-4-4310-0700, as previously approved in the Fiscal Year 2026-2027 Operating Budget for Park Patrol Services.
2. Appropriation in the amount of $300,000 from Measure D Fund, Account No. 12-4-1220-0098. There is sufficient fund balance for the recommended action for Downtown Downey and Civic Center Patrol Services.

Attachments

Attachment A: Amendment No. 3 with RMI International Inc.

Docusign Envelope ID: 86A16CE8-7502-84C6-8267-D9F2DFFC7509

AMENDMENT NO. 3 TO PROFESSIONAL SERVICES AGREEMENT WITH RMI INTERNATIONAL, INC. TO PROVIDE SECURITY PATROL GUARD SERVICES

THIS AMENDMENT No. 3 ("Amendment") is entered into this 28th day of July, 2026, by and between the City of Downey, a California municipal corporation and charter city ("City") with its principal place of business at 11111 Brookshire Avenue, Downey, California, and RMI International, Inc. ("Consultant") with its principal place of business at 8125 Somerset Blvd, Paramount, California 90723 ("Consultant"). City and Consultant are sometimes individually referred to as the "Party" and collectively as the "Parties".

RECITALS

WHEREAS, City and Consultant entered into a Professional Services Agreement ("Agreement") on May 28, 2024 for City-wide Security Services; and

WHEREAS, City and Consultant entered into an Amendment No. 1 to the Agreement on November 12, 2024; and

WHEREAS, City and Consultant entered into an Amendment No. 2 to the Agreement on November 18, 2025; and

WHEREAS, the Parties desire to make further amendments to the Agreement as set forth herein; and

WHEREAS, the Parties intend to be bound by the terms and provisions of the Agreement as it is amended herein.

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions herein contained, the Parties agree as follows:

Section 1. **Amendments**

A. City and Consultant hereby amend Section 3.1.1 ("General Scope of Services") to include the services described in Exhibit A attached hereto and incorporated by reference. Such services shall remain in effect for the one-year period from July 1, 2026 through June 30,2027.

B. City and Consultant hereby amend Section 3.1.2 ("Term") to extend the term of the Agreement for the one-year period from July 1, 2026 through June 30, 2027.

C. On account of the services described in Exhibit A, City and Consultant hereby amend Section 3.3.1 of the Agreement ("Compensation") to include the sum of $526,000.

Section 2. The rights, obligations and fees of the Parties under the Agreement shall not otherwise be amended, altered or revised except as expressly provided for herein and all other terms of the Agreement, as amended, shall remain in full force and affect.

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Section 3. This Amendment No. 3 may be executed in counterparts, each of which shall be deemed an original, but all of which, together, shall constitute one and the same instrument.

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TO EFFECTUATE THIS AMENDMENT, the Parties have caused their duly authorized representatives to execute this Amendment No. 3 on the dates set forth below.

CITY OF DOWNEY

By_____
Roger Bradley, City Manager

Date: _____

RMI International, Inc.

By: Serah Larison
Serah Larison, President

Date: 07/23/2026

ATTEST:

By_____
Maria Alicia Duarte, CMC
City Clerk

APPROVED AS TO FORM:

By: Signed by: John M. Funk 2113120E28854FB...
John M. Funk
City Attorney

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Exhibit "A"
Scope of Services

Economic Development Department

RMI (Consultant) will provide unarmed, uniformed security guard patrol staff in the Downtown Downey area, to provide the following service:

- Continued patrolling in Downtown Downey, and within the Downtown Downey public parking structure via foot and vehicle, and/or other acceptable form of transportation, as determined by the Economic Development Department.
- Schedule: to be determined by the Economic Development Department

Parks and Recreation Department

Consultant is expected to provide unarmed, uniformed security guard patrol staff in certain locations throughout the city as listed in the table below. Security guards are expected to continuously patrol their designated location via foot, or other acceptable form of transportation, as determined by the Parks and Recreation Department:

Location	Guards	Address	Scheduled Days	Scheduled Hours
Rio Hondo Golf Course*		10627 Old River School Road	Sunday to Saturday	4 Hours daily
Transit Depot		8150 Nance Street	Monday to Friday	4 Hours daily
Barbara J. Riley Community and Senior Center		7810 Quill Drive	As Needed	As Needed
Downey Theatre**		8435 Firestone Blvd	As Needed	As Needed
Various City Parks		N/A	As Needed	As Needed
Special City/City Sponsored Events**		N/A	As Needed	As Needed
City Parks & Facilities	(2)	N/A	Sunday to Saturday	10:00pm - 5:00am
City Parks & Facilities	(1)	N/A	Monday to Friday	6:00am - 1:00pm
City Parks & Facilities	(1)	N/A	Saturday & Sunday	6:00am - 10:00am

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City Hall	(1)	N/A	Monday to Friday	7:30am - 5:30pm
City Library	(1)	N/A	Monday to Friday	9:00am - 8:00pm
			Saturday	8:00am - 5:00pm

*Golf Course to provide golf cart for security guard to utilize for patrol.
**Number of guards will vary, based on type of activity, and event size; security guards may be required to enforce boundaries of beer/wine garden areas, secure areas to restrict public access, and/or act as ushers.

In all service locations, guard patrol staff is expected to assist City staff with agitated patrons, enforcement of city policies, in the deterrence of crime, and are required to call the Downey Police Department to respond to suspicious activity or crimes in progress.

A security guard supervisor/manager is to be available to meet with a city supervisor as requested, and prior to certain as-needed service times and/or events.

In Consultation with the Consultant, the City has determined security needs "as needed", including number of guards, deployment of guards, and scope of work.

Item No. 14.

TO:	**HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL**
FROM:	**OFFICE OF THE CITY MANAGER**
BY:	**SERGIO COREAS, HOMELESSNESS SOLUTIONS & HOUSING MANAGER**
DATE:	**JULY 28, 2026**
SUBJECT:	**APPROVAL OF AMENDMENT NO. 1 TO MEASURE A FUNDING AGREEMENT FOR HOUSING AND HOMELESS PROGRAMS**

EXECUTIVE SUMMARY

The City Council will consider approval of Amendment No. 1 to the Measure A Funding Agreement with the County of Los Angeles for housing and homelessness programs. Amendment No. 1 incorporates the City's Fiscal Year 2026–2027 Local Solutions Fund allocation of $438,732, increases the total agreement amount to $940,927, and updates the City's Scope of Work and budget to support City Net outreach services, continued rental arrears and rental assistance programs through The Whole Child, and administrative oversight for Measure A-funded programs.

RECOMMENDATION

That the City Council:

1. Approve Amendment No. 1 to the Measure A Funding Agreement with the County of Los Angeles; and,

2. Authorize the City Manager, or designee, to execute all documents necessary to implement the amendment and receive the City's Fiscal Year 2026-2027 allocation.

BACKGROUND

On November 5, 2024, Los Angeles County voters approved Measure A, a new half-cent sales tax replacing the expiring Measure H one quarter-cent tax. While Measure H provided significant resources for homelessness programs, funds were largely administered at the County level. Measure A strengthens local government participation by dedicating 15 percent of annual revenues to the Local Solutions Fund, which is distributed directly to cities, councils of government, and unincorporated areas. This direct allocation provides cities with flexibility and resources to implement tailored strategies while still aligning with countywide goals.

On September 23, 2025, the City Council approved the original Measure A Funding Agreement with the County of Los Angeles for Fiscal Year 2025–2026 in the amount of $502,195. That agreement established the City's initial Scope of Work, including interim shelter beds, homelessness prevention assistance, rental arrears assistance, contribution to the Gateway Cities Affordable Housing Trust, and administrative oversight. The County has prepared Amendment No. 1 to incorporate the City's Fiscal Year 2026–2027 allocation and revised Scope of Work. Under the amendment, the City will receive $438,732 for Fiscal Year 2026–2027, for a total agreement amount not to exceed $940,927.

ANALYSIS

Amendment No. 1 updates the City's Measure A Funding Agreement to incorporate the Fiscal Year 2026–2027 Local Solutions Fund allocation and revised Scope of Work. The amendment increases the agreement amount by $438,732, for a new total not-to-exceed amount of $940,927. The Fiscal Year 2026–2027 allocation is $63,463 less than the City's Fiscal Year 2025–2026 allocation of $502,195. This reduction is based on the County's annual Local Solutions Fund allocation process, which uses the County-approved distribution formula and is subject to available Measure A revenues and annual Board approval. As a result, the revised Scope of Work prioritizes direct homelessness response activities, including outreach, case management, rental arrears assistance, rental assistance, and administrative oversight. Amendment No. 1 also transfers County administration of the agreement from the Chief Executive Office to the Department of Homeless Services and Housing, updates County contact information, and revises the implementation date for recruitment and retention requirements for homelessness service and prevention workers from July 1, 2026 to July 1, 2027.

For Fiscal Year 2026–2027, Amendment No. 1 adds City Net Outreach Services as a new Measure A-funded project. This project will support approximately 3.64 FTE of case managers within City Net's outreach team and will be interwoven with Permanent Local Housing Allocation funds to maintain continuous outreach and case management services. Services will include street outreach and engagement, case management, housing navigation, assistance obtaining documentation and mainstream benefits, transportation assistance, referrals to emergency health and mental health services, and monthly reporting on outreach efforts and outcomes.

Amendment No. 1 also continues funding for two homelessness prevention programs administered through The Whole Child. The Rental Arrears Program will provide one-time rental arrears assistance and supportive case management for low-income households at risk of homelessness. The Rental Assistance Program will provide short-term rental assistance and supportive case management to help households maintain housing stability. The amendment also continues administrative oversight through partial support of the City's Homelessness Solutions Manager.

The Fiscal Year 2026–2027 Measure A programs included in Amendment No. 1 are summarized below:

Program Area	**Description**
Outreach Services	City Net outreach services, including approximately 3.64 FTE of case managers, to support street outreach, case management, housing navigation, and connections to mainstream benefits and services.
Rental Arrears Program	One-time rental arrears assistance and supportive case management for low-income households at risk of homelessness.
Rental Assistance Program	Short-term rental assistance and supportive case management for low-income households at risk of homelessness.
Administration & Oversight	Partial support for the City's Homelessness Solutions Manager for reporting, compliance, contract administration, invoice review, and program monitoring required under Measure A.

Amendment No. 1 also updates the status of two Fiscal Year 2025–2026 projects. The Shelter Beds project will remain in the agreement as an ongoing close-out activity, but no new Fiscal Year 2026–2027 allocation is proposed because previously allocated Fiscal Year 2025–2026 Measure A funds are sufficient to continue supporting the six interim shelter beds through June 30, 2027. The Gateway Cities Affordable Housing Trust annual administrative fee will also be closed out with no new Fiscal Year 2026–2027 allocation, allowing the City to prioritize direct homelessness response and prevention activities under the revised Year Two allocation.

The Fiscal Year 2026–2027 allocation included in Amendment No. 1 is as follows:

Project	FY 2026–2027
City Net Outreach Services	$273,000
Rental Arrears Program	$63,236
Rental Assistance Program	$63,236
Administrative Cost – Homelessness Solutions Manager	$39,260
Total	**$438,732**

These initiatives continue to align with the City's existing homelessness response efforts and complement programs supported through the Permanent Local Housing Allocation, Community Development Block Grant, and other regional and local partnerships. Together, they prioritize direct outreach, homelessness prevention, and administrative oversight while maintaining continuity in the City's homelessness response system.

CITY COUNCIL PRIORITIES

Efficiency & Adaptability

Quality of Life, Safety & Infrastructure

Public Engagement

FISCAL IMPACT

Approval of the recommended action will authorize receipt and expenditure of $438,732 in Fiscal Year 2026–2027 Measure A Local Solutions Fund revenue, increasing the total Measure A Funding Agreement amount from $502,195 to $940,927. Funds will be budgeted in the Grants & Aid Fund Homelessness Solutions Expense Account number 27-4-1221-0700 as part of the Fiscal Year 2026–2027 operating budget.

Attachments

Attachment A Amendment One to Funding Agreement Between County of Los Angeles and City of Downey.pdf.pdf

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FUNDING AGREEMENT
BETWEEN COUNTY OF LOS ANGELES AND
CITY OF DOWNEY
FOR
LOCAL SOLUTIONS FUND

CONTRACT NUMBER: HI-25-019

AMENDMENT ONE

THIS AMENDMENT ONE is made and entered into this by and between

COUNTY OF LOS ANGELES
(hereinafter referred to as “County”),

and

CITY OF DOWNEY
(hereinafter referred to as "City"
or “Local Jurisdiction”)

The County and Local Jurisdiction shall collectively be referred to as "Parties".

RECITALS:

WHEREAS, reference is made to that certain document entitled "FUNDING AGREEMENT BETWEEN COUNTY OF LOS ANGELES AND CITY OF DOWNEY FOR LOCAL SOLUTIONS FUND," dated September 29, 2025, and identified as County Contract No. HI-25-019, together with any amendments thereto (collectively, the "Contract" or "Agreement"), which was entered into by the Chief Executive Office, on behalf of the County, and Local Jurisdiction;

WHEREAS, on November 4, 2024, the voters of Los Angeles County approved the Affordable Housing, Homelessness Solutions, and Prevention Now Transactions and Use Tax Ordinance ("Measure A" or the "Ordinance"), a one-half cent sales tax countywide, to fund critical programs designed to reduce and prevent homelessness within the County;

WHEREAS, the County has received a portion of the proceeds from the tax imposed by Measure A for Comprehensive Homelessness Services, the Local Solutions Fund, and Homelessness Solutions Innovations which it distributes to eligible programs and services in accordance with Measure A;

WHEREAS, pursuant to Measure A, the County shall allocate funds from the Local Solutions Fund to cities, councils of governments, and/or the County on behalf of its unincorporated areas;

WHEREAS, on March 25, 2025, the County Board of Supervisors ("Board"), in consultation with cities within the County, determined that Formula 4, based on 90% of the multi-year average point-in-time count and 10% of the American Community Survey proxy data, is the appropriate method for distributing Local Solutions Fund to cities, councils of governments, and to the County on behalf of its unincorporated areas;

WHEREAS, services and programs funded by the Local Solutions Fund shall support a variety of services and programs aimed at addressing homelessness, including but not limited to physical and mental health care, emergency housing, permanent housing, job counseling, substance use

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disorder treatment, short-term rental subsidies, and other related services, as well as the collection and analysis of data to assess the effectiveness of such services and programs;

WHEREAS, services and programs funded by Local Solutions Fund shall contribute to achieving the five outcome goals outlined in Measure A by demonstrating measurable progress from baseline metrics toward target metrics ("Metrics") as adopted by the Board on March 25, 2025;

WHEREAS, services and programs funded by the Local Solutions Fund must align with the purposes enumerated in Measure A and the Regional Plan adopted by the Board on March 25, 2025, which sets goals and objectives to reduce homelessness and expand affordable housing in accordance with Measure A;

WHEREAS, services and programs funded by the Local Solutions Fund shall adhere to best practices for the standardization of care, including but not limited to facilitating connections to behavioral and mental health services, medical care, and other services, and create connections to mainstream safety net programs supported by County, State, and federal funds, including connections to medical and mental health care and other entitlement programs;

WHEREAS, the Local Jurisdiction agrees to perform its obligations under this Agreement in a manner consistent with and supportive of the goals and purposes outlined in Measure A, and the Metrics, Regional Plan, and best practices for the standardization of care;

WHEREAS, the Parties entered into this Agreement to formalize the allocation of Measure A funds, which is approved by the Board annually, establish accountability measures, and ensure the effective use of Measure A funds to achieve the stated goals in Measure A to prevent and reduce homelessness and increase access to affordable housing, subject to all the conditions required by Measure A;

WHEREAS, on April 1, 2025, the Board directed the implementation of a new department, the Department of Homeless Services and Housing (HSH), dedicated to serving people who are experiencing or at risk of homelessness; effective January 1, 2026;

WHEREAS, on November 18, 2025 the Board authorized the Director of HSH, or designee, in consultation with County Counsel, to enter into, execute, amend, or terminate any and all agreements and documents including new or existing agreements, required or deemed necessary or appropriate for the administration, allocation, and distribution of the County's portion of the Measure A funds, including the allocation of Local Solutions Funds to cities, councils of governments, and the County on behalf of its unincorporated areas, with such authority effective January 1, 2026; and

WHEREAS, the County and Local Jurisdiction mutually agree that it is to both of their benefit to amend the Agreement to: (1) reflect the transfer of administrative responsibility from CEO to HSH including revising Section XV(A). Notices, Reports, Invoices, and Approvals; (2) increase the maximum amount of the Agreement by $438,732 for a new total contract amount not to exceed $940,927; (3) revise the date specified in Section VII(B). Recruitment and Retention of Homelessness Service And Prevention Workers; and (4) replace Exhibit A, Project Description and Budget, in its entirety with Exhibit A-1, Project Description and Budget, which sets forth revised program descriptions, key performance indicators, and budget allocations under the Agreement.

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NOW THEREFORE, in consideration of the mutual benefits derived therefrom, it is agreed between the parties that County Contract No. HI-25-019 shall be amended as follows:

1. This Amendment One will become effective on the later of July 1, 2026, or the date it is executed by the Director of the Department of Homeless Services and Housing ("HSH") or designee.

2. Effective January 1, 2026, this Agreement is administered by HSH. All references in the Agreement to Chief Executive Officer ("CEO") shall henceforth be deemed to refer to HSH.

3. Section III(A). Funding Allocation, shall be deleted in its entirety and replaced as follows:

   A. Amount of Funds: Local Jurisdiction shall receive a portion of County's Measure A allocation in an amount not to exceed the total budget listed in Exhibit A-1, Project Description and Budget, as adjusted by the County contingent upon the County's receipt of allocated Measure A funds and annual approval by the Board. Funds are to implement programs and services aimed at preventing and reducing homelessness and increasing access to affordable housing (the "Project"), subject to Measure A, and as further described in this Agreement and Exhibit A-1, Project Description and Budget, which is attached and incorporated herein by reference. Local Jurisdiction agrees to use Funds as described in Exhibit A-1, Project Description and Budget. The County reserves the right, in its sole discretion, to adjust the Local Solutions Fund allocation based on actual Measure A tax revenues received by the County. The Local Jurisdiction shall have no claim against the County for payment of any money or reimbursement, of any kind whatsoever, for any Project approved by the Local Jurisdiction after the expiration or other termination of this Agreement. Should the Local Jurisdiction receive any payment of Funds for such Projects, it shall immediately notify the County and shall immediately repay all such Funds to the County. Payment by the County for Project rendered after the expiration and/or termination of this Agreement shall not constitute a waiver of the County's right to recover such payment from the Local Jurisdiction. This provision shall survive the expiration or other termination of this Agreement.

4. Section VII(B). Recruitment and Retention of Homelessness Service And Prevention Workers, shall be deleted in its entirety and replaced with:

   B. The requirements under Section VII.A. shall be fully implemented and enforced by July 1, 2027, to allow for necessary administrative, budgetary, and contractual adjustments while ensuring compliance with Measure A. During the transition period, Local Jurisdiction shall coordinate with the County to align all Measure A-funded social services positions with the requirements set forth in this Section to the maximum extent feasible.

5. Section XV(A). Notices, Reports, Invoices, and Approvals, is updated to reflect new email addresses for County Representative as follows:

   Name: Clifton Trotter, County Project Manager
   Email: CTrotter@hsh.lacounty.gov
   And copy
   HSHadmin@hsh.lacounty.gov

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6. Exhibit A, Project Description and Budget, shall be replaced in its entirety by Exhibit A-1, Project Description and Budget, attached hereto and incorporated herein by reference. All references to Exhibit A shall hereafter be replaced by Exhibit A-1.

Except for the changes set forth herein above, the Agreement shall not be changed in any respect by the Amendment One.

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IN WITNESS WHEREOF, the parties hereto have executed this Amendment One:

COUNTY OF LOS ANGELES

By_____

SARAH MAHIN Date
Director, Department of Homeless Services and Housing

APPROVED AS TO FORM FOR THE COUNTY:

DAWYN R. HARRISON
County Counsel

By_____

Ana Lai
Senior Deputy County Counsel

CITY OF DOWNEY

By_____

ROGER BRADLEY Date
City Manager

ATTEST:

By_____

M. ALICIA DUARTE, CMC
City Clerk

APPROVED AS TO FORM:

Signed by:
By 
2113120E28854FB...

JOHN M. FUNK
City Attorney

Docusign Envelope ID: EA1EBF37-370B-8A23-83AE-DE7AA01C7193

EXHIBIT A-1

PROJECT DESCRIPTION AND BUDGET
City of Downey
HI-25-019

I. OVERVIEW

This Agreement between the County of Los Angeles ("County") and City of Downey ("Local Jurisdiction" or "City") allocates funds from the County's Local Solutions Fund, which are authorized under Measure A to support local homelessness solutions, including prevention efforts, services, and affordable housing. The funds will support the Local Jurisdiction projects and associated administrative oversight as outlined herein.

II. PROJECT DESCRIPTION

a. Project Statuses

The following reflects all projects/programs ("Projects") under the Agreement. Each Project, including any Project added through this Amendment, is designated as one of the following:

- **i.** Ongoing – Eligible for continued expenditures
- **ii.** New – Eligible for new expenditures
- **iii.** Terminated – No longer eligible for any expenditures
- **iv.** Close-Out – Not eligible for additional funding allocations but may continue to expend previously allocated funds

b. Eligible Use Grouping 1

The following project(s) falls under the eligible uses of LSF, specifically, Eligible Use Group 1, as outlined in the County's Measure A Local Solutions Fund Eligible Uses, Section 1.2. Activities under Eligible Use Group 1 must directly contribute to achieving Measure A Goal 1 (reducing unsheltered homelessness) or Goal 3 (increasing permanent housing placements) and may include the following: homeless prevention; permanent housing for PEH; interim housing for PEH; expedited placements in permanent housing for PEH; employment services for PEH; or enhanced services for Transition-Age Youth and children experiencing or at-risk of homelessness.

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Amendment One: Ongoing – Updates Target Outcomes and Budget	
1A: Eligible Use	Interim Housing for People Experiencing Homelessness (PEH)
Project	Shelter Beds
Project Description	The funds will support The Salvation Army to provide homeless shelter operations to the City. The shelter operations will directly benefit individuals ages 18 and older who meet the U.S. Department of Housing and Urban Development's (HUD) definition of homelessness. The assistance is necessary to help PEH in the City move toward permanent housing. The program will provide approximately 2,190 shelter bed nights per year and is expected to serve an average of 30 unhoused individuals annually, offering a critical pathway from unsheltered homelessness to stability. The interim housing bed rate is approximately $119 per night.
Project Specific Key Performance Indicators (PS-KPI) and Target Outcomes (PS-TO)	PS-KPI: Number of shelter beds funded • Year One PS-TO: 6 unduplicated beds • Year Two PS-TO: N/A Total PS-TO: 6 unduplicated beds
	PS-KPI: Number of PEH placed in interim housing beds • Year One PS-TO: 30 unduplicated PEH • Year Two PS-TO: N/A Total PS-TO: 30 unduplicated PEH
	PS-KPI: Number of PEH placed in permanent housing from interim shelter • Year One PS-TO: 8 unduplicated PEH • Year Two PS-TO: N/A Total PS-TO: 8 unduplicated PEH
Measure A Goals and Target Metric	Alignment with Measure A Goal# 1: Increase the number of people moving from encampments into permanent housing to reduce unsheltered homelessness.
	Target Metric 1c: Increase by 32 percent the rate of people moving into interim housing from unsheltered settings from a baseline of 34 percent in FY 2023-24 to a target of 45 percent in 2030.

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Amendment One: Close-Out	
1B: Eligible Use	Permanent Housing for PEH
Project	Gateway COG Housing Trust Annual Administrative Fee
Project Description	The funds will support the City's annual membership in the Gateway Cities Affordable Housing Trust (GCAHT). Through this membership, the City will participate in regional efforts to address affordable housing needs through regional housing projects, as well as a submitted project that is located in the City that would offer 100 affordable housing units for chronically homeless veterans and Veteran families. This project has been submitted to the GCAHT Notice of Funding Availability, and while it has not been selected in recent cycles, it continues to be eligible for upcoming cycles.
Project Specific Key Performance Indicators (PS-KPI) and Target Outcomes (PS-TO)	PS-KPI: Number of affordable housing projects awarded funding • Year One PS-TO: 1 affordable housing project • Year Two PS-TO: N/A Total PS-TO: 1 affordable housing project
Measure A Goals and Target Metric	Alignment with Measure A Goal # 3: Increase the number of people permanently leaving homelessness.
	Target Metric 3b: Increase by 101 percent the number of service participants who retain permanent housing, two years after they exit homelessness from a baseline of 10,501 in fiscal year 2023-24 to a target of 21,104 in 2030.

c. <u>Eligible Use Grouping 2</u>

The following project(s) falls under eligible uses of Measure A LSF, specifically, Eligible Use Group 2. Activities under Eligible Use Group 2 must demonstrate a maximized partnership with organizations that create connections to mainstream safety net programs supported by other funds from the County, State, and Federal Governments, including connections to medical and mental health care supported by state and federal programs as well as other entitlement programs.

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Amendment One: New Project	
2A: Eligible Use	Case Management and Outreach Services
Project	City Net Outreach Services
Project Description	The funds will support approximately four case managers (3.64 FTE) within City Net's homelessness outreach services team in Downey as part of the City's overall strategy to maintain continuous outreach and case management services. In coordination with the City and other service system partners, City Net will deploy two outreach teams, consisting of two case managers per team, for a total of four case managers, to engage people experiencing street-level homelessness. These funds will be braided with PLHA funds to maintain the broader outreach and case management model. Services include street outreach and engagement, case management, housing navigation, assistance obtaining documentation and mainstream benefits, transportation assistance, referrals to emergency health and mental health services, and monthly reporting on outreach efforts and outcomes.
Group 2 Connection	City Net will coordinate with the City and connect participants to mainstream safety-net and homeless response resources, including HMIS/CES processes, Medi-Cal, CalFresh/EBT, SSI/SSDI, General Relief, mental health, substance use, medical services, housing resources, and other County, State, and Federal benefits and programs.
Project Specific Key Performance Indicators (PS-KPI) and Target Outcomes (PS-TO)	PS-KPI: Number of outreach teams funded • Year One PS-TO: N/A • Year Two PS-TO: 2 outreach teams (4 case managers) Total PS-TO: 2 outreach teams
	PS-KPI: Number of clients assigned per case manager • Year One PS-TO: N/A • Year Two PS-TO: 15 clients per case manager Total PS-TO: 15 clients per case manager
	PS-KPI: Number of PEH placed in interim housing • Year One PS-TO: N/A • Year Two PS-TO: 10 unduplicated PEH annually Total PS-TO: 10 unduplicated
Measure A Goals and Target Metric	Alignment with Measure A Goal # 1: Increase the number of people moving from encampments into permanent housing to reduce unsheltered homelessness.
	Target Metric 1c: Increase by 32 percent the rate of people moving into interim housing from unsheltered settings from a baseline of 34 percent in FY 2023-24 to a target of 45 percent in 2030.

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d. Eligible Use Grouping 3

The following project(s) falls under Eligible Uses of Measure A LSF (LSF Funds) with Los Angeles County Affordable Housing Solutions Agency (LACAHSA) Funding. Local Jurisdiction must braid or pair LSF Funds with eligible LACAHSA funding to support prevention efforts under this program/project. If LACAHSA funding is not yet available, Local Jurisdiction shall coordinate with the County during the transition period to align timelines, funding strategies, and program deliverables; and submit a written plan within six months of this Agreement's execution detailing steps to secure LACAHSA funding. The Local Jurisdiction shall make good faith efforts to secure and utilize such funding when it becomes available. LSF Funds may only be used after LACAHSA funding is exhausted; or during the transition period with prior written approval from the County.

Amendment One: Ongoing – Updates Target Outcomes and Budget	
3A: Eligible Use	Prevention of Housing Loss through Tenant Protection and Support Programs
Project	Rental Arrears Program
Project Description	The funds will support a rental arrears assistance program to help low-income households retain housing and prevent homelessness. The Whole Child will provide low-income residents with supportive case management and rental arrears assistance to promote housing stability for those who are at risk of homelessness. This program is designed to offer one-time assistance, though support may cover multiple months of past-due rent depending on individual circumstances. These activities are intended to help residents stabilize in their current housing or transition into other permanent housing as needed. This program will also supplement ongoing rental assistance efforts funded through the City's PLHA allocation.
Group 3 Connection	The City will work to braid funding with available Los Angeles County Affordable Housing Solutions Agency (LACAHSA) dollars once the direction has become available and programming has been completed by the Gateway Cities Council of Governments. In the meantime, the City will coordinate and communicate with the County in the interim while a plan is developed to secure LACAHSA dollars.
Project Specific Key Performance Indicators (PS-KPI) and Target Outcomes (PS-TO)	PS-KPI: Number of households that retained their housing through rental arrears • Year One PS-TO: 25 unduplicated households • Year Two PS-TO: 25 unduplicated households Total PS-TO: 50 unduplicated households
Measure A Goals and Target Metric	Alignment with Measure A Goal # 4: Prevent people from falling into homelessness. Target Metric 4a: Reduce the number of people who become newly homeless by 20 percent from a baseline of 63,202 in fiscal year 2023-24 to a target of 50,561 in 2030.

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Amendment One: Ongoing – Updates Target Outcomes and Budget	
3B: Eligible Use	Prevention of Housing Loss through Tenant Protection and Support Programs
Project	Rental Assistance Program
Project Description	The funds support The Whole Child to provide short-term rental assistance and supportive case management to low-income families at risk of homelessness. The program will provide up to three months of rental assistance per household, which may include rental arrears and/or future rent obligations; and individualized Housing Stability Plans to help families maintain stable housing. Prevention Specialists will deliver case management services focused on financial stabilization, landlord mediation benefits enrollment, and employment support.
Group 3 Connection	The City will work to braid funding with available Los Angeles County Affordable Housing Solutions Agency (LACAHSA) dollars once the direction has become available and programming has been complete by the Gateway Cities Council of Governments. In the meantime, the City will coordinate and communicate with the County in the interim while a plan is developed to secure LACAHSA dollars.
Project Specific Key Performance Indicators (PS-KPI) and Target Outcomes (PS-TO)	PS-KPI: Number of households receiving rental assistance • Year One PS-TO: 11 unduplicated households • Year Two PS-TO: 11 unduplicated households Total PS-TO: 22 unduplicated households
Measure A Goals and Target Metric	Alignment with Measure A Goal # 4: Prevent people from falling into homelessness. Target Metric 4a: Reduce the number of people who become newly homeless by 20 percent from a baseline of 63,202 in FY 2023-24 to a target of 50,561 in 2030

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e. Project Administration

Administrative Cost	
Amendment One: Ongoing	
Project 4A	Rental Arrears Program
Project Description	Administrative costs cover The Whole Child's internal support functions necessary for successful program implementation of the Rental Arrears Program herein. This includes financial management, data collection and analysis, program reporting, and compliance auditing. These activities ensure proper fiscal oversight, accurate performance tracking, and alignment with all reporting and regulatory requirements under Measure A and this Agreement. The administrative support structure enables program staff to focus on direct service delivery while maintaining transparency and accountability in the use of funds.
Amendment One: Ongoing	
Project 4B	Rental Assistance Program
Project Description	Administrative costs cover The Whole Child's internal support functions necessary for successful program implementation of the Rental Assistance Program herein. This includes financial management, data collection and analysis, program reporting, and compliance auditing. These activities ensure proper fiscal oversight, accurate performance tracking, and alignment with all reporting and regulatory requirements under Measure A and this Agreement. The administrative support structure enables program staff to focus on direct service delivery while maintaining transparency and accountability in the use of funds.
Amendment One: Ongoing – Updates FTE	
Project 4C	Administrative Cost - Homelessness Solutions Manager
Project Description	The funds will partially support the City's Homelessness Solutions Manager (0.23 FTE) that is responsible for the administration and oversight of all programs and services included in the City's scope of work herein. This position serves as the primary liaison between the City and service providers funded through this Agreement, including The Whole Child, and coordinates with the County to ensure program alignment, compliance, and timely reporting. The Manager's duties include performance monitoring, data analysis, contract and invoice management, stakeholder communication, and implementation of strategies aligned with Measure A goals and metrics and this Agreement.

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III. PROJECT BUDGET

Total Agreement Sum: Not to Exceed $940,927

The budget listed below represents the maximum amount of Measure A funding from County that City may receive for the applicable Fiscal Year (FY), subject to the County Board of Supervisors' ("Board") annual approval. Any increase in funding for a given fiscal year is at the sole discretion of the County and must be formally implemented through a written amendment to this Agreement. All funds approved and allocated by the County Board are made available throughout the term of the Agreement, in accordance with the budget set forth in this exhibit.

- Year One (FY 2025-26 Allocation): Up to $502,195
- Year Two (FY 2026-27 Allocation): Up to $438,732

BUDGET				
PROJECT		Year 1	Year 2	Total Budget
1A	Shelter Beds	$261,000	$0	$261,000
1B	Gateway COG Housing Trust Annual Administrative Fee (includes city membership in the Gateway Cities Affordable Housing Trust	$48,000	$0	$48,000
2A	City Net Outreach Services	N/A	$273,000	$273,000
3A	Rental Arrears Program	$58,466	$63,236	$121,702
3B	Rental Assistance Program	$59,400	$63,236	$122,636
4A	Administrative Cost - Rental Arrears Program (includes financial management, data collection and analysis, program reporting, and compliance auditing)	$7,016	$0	$7,016
4B	Administrative Cost - Rental Assistance Program (includes financial management, data collection and analysis, program reporting, and compliance auditing)	$7,128	$0	$7,128
4C	Administrative Cost – Homelessness Solutions Manager	$61,185 (0.36 FTE)	$39,260 (0.23 FTE)	$100,445
	TOTAL AMOUNT	**$502,195**	**$438,732**	**$940,927**

Item No. 15.

TO:	**HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL**
FROM:	**OFFICE OF THE CITY MANAGER**
BY:	**ERIK RODRIGUEZ, MANAGEMENT ANALYST**
DATE:	**JULY 28, 2026**
SUBJECT:	**APPROVAL OF A SERVICES AND LICENSE AGREEMENT BY AND BETWEEN THE CITY OF DOWNEY, HERITTAGE HOLDINGS, INC., DBA SUPREME PARKING SERVICES, AND THE DOWNTOWN DOWNEY IMPROVEMENT ASSOCIATION FOR DOWNTOWN VALET PARKING**

EXECUTIVE SUMMARY

The City Council will consider approving a License Agreement between the City of Downey and Herittage Holdings Inc., dba Supreme Parking Service, for a one-year term for valet parking services in Downtown Downey. If approved, Supreme Parking Service will provide valet service on Fridays, Saturdays, and Sundays from 5:00 p.m. to 3:00 a.m., in the Downtown area. Supreme Parking Service desires the use of the Downtown Downey Parking Structure along with the first five (5) parking stalls located directly in-front of the former Bastards Canteen and Peeking China restaurants (on Downey Ave, closest to 2nd Street). The proposed service would utilize the top floor of the City's downtown parking structure to store the parked vehicles.

RECOMMENDATION

That the City Council:

1. Approve the services and license agreement by and between the City of Downey, Herittage Holdings, Inc., DBA Supreme Parking Services, and the Downtown Downey Improvement Association for Downtown valet parking for a one-year term; and,

2. Authorize the City Manager, or his designee, to execute the agreement.

BACKGROUND

The City's Downtown area continues to be a thriving destination, offering a diverse selection of dining and entertainment, community events, arts and culture, and family-friendly spaces that attracts not only locals, but many other visitors from throughout the region. Given the amount of people that visit Downtown Downey, particularly on the weekends, the Downtown Downey Improvement District (DDIA) had initiated a conversation regarding incorporating valet parking services in the Downtown due to the many potential benefits to both customers and businesses, including:

- Providing greater convenience and accessibility for customers who visit Downtown;
- Improving customer experience and retention that can lead to repeat business;
- Alleviating parking congestion in the area;
- Attracting more visitors to the Donwtown, leading to increased economic activity; and

- Providing a greater sense of safety and security for vehicle parking.

Supreme Parking Service (SPS), a valet operating company, submitted a proposal to the City to provide valet parking services for the Downtown area. SPS has over 20 years of experience in providing valet parking services to agencies such as hotels, restaurants, and shopping centers. Most recently, it provided service in the City of Whittier's Uptown area. On September 9, 2025 the City Council approved a Pilot Valet Parking Services Program in Downtown Downey with Supreme Parking Service. The purpose of the pilot program was to introduce and evaluate valet parking services in Downtown for a period of six (6) months. In late March 2026 Supreme Parking Service approached the City and the DDIA after their 6 month pilot program was completed to discuss a one-year term for FY 2026-27. Since March, staff had communicated with the DDIA and businesses to ensure there were no issues during the pilot valet program. Additionally, staff was reviewing any potential holiday/event date conflicts that would require street closures and impact valet services.

ANALYSIS

Supreme Parking Service is proposing to provide valet service on Fridays, Saturdays, and Sundays from 5:00 p.m. to 3:00 a.m.

The following is a summary of services that will be provided by Supreme Parking Service. These services remain the same as proposed during the pilot program with the exception of an additional day of valet services. Previously, Supreme Parking Service provided valet services on just Saturdays and Sundays from 5:00 p.m. to 3:00 a.m.. It will now also provide services on Friday's from 5:00 p.m. to 3:00 a.m.

Vehicle Drop-off and Pick-up Area - Downey Avenue

SPS is proposing to provide valet service on Fridays, Saturdays, and Sundays from 5:00 p.m. to 3:00 a.m. For its staging area, SPS will be using the first five (5) parking stalls located directly in-front of 11045 Downey Avenue and 11039 Downey Avenue closest to 2nd Street. These parking stalls will serve as a temporary holding lane for valet vehicle processing and be the central vehicle drop-off and pick-up area for customers using valet service. SPS will be responsible for placing (and removing) "No Parking" signs 72 hours before for the five (5) parking stalls. SPS will also ensure this area is properly blocked off during valet service hours and will have designated valet staff directing traffic in and out of the drop-off/pick-up area.

The use of the five (5) parking spots was approved by the property owner as they felt a valet parking program is needed for the area.

Valet Parking Fee

SPS is proposing to charge $20 per vehicle, with an early bird discount of $10 between the hours of 5:00 p.m. - 8:00 p.m. on Friday, Saturday, and Sunday.

License Fee

SPS will provide the sum of $1,000 to the DDIA per month for the use of the Downtown Parking Structure for the purpose of Downtown Downey revitalization efforts.

As stated in the attached license agreement, there is a 45-day review period in which the City and SPS will evaluate any safety and traffic concerns that may arise. If any concerns identified before or within the 45-day period, SPS agrees to work with the City to immediately make any modifications to its operations.

CITY COUNCIL PRIORITIES

Fiscal Responsibility

Economic Vibrancy

Efficiency & Adaptability

Quality of Life, Safety & Infrastructure

FISCAL IMPACT

Approval of the recommended action will result in approximately $12,000 in revenues that the City will pass through to the DDIA. During the 2026-2027 Fiscal Year.

Attachments

Attachment A: Herittage Holdings, INC, dba, Supreme Parking Service - Downtown Valet Parking.pdf

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SERVICES AND LICENSE AGREEMENT BY AND BETWEEN THE CITY OF DOWNEY, HERITTAGE HOLDINGS, INC., dba SUPREME PARKING SERVICES, AND THE DOWNTOWN DOWNEY IMPROVEMENT ASSOCIATION FOR DOWNTOWN VALET PARKING

This SERVICES AND LICENSE AGREEMENT ("**Agreement**") is made and entered into on July 28, 2026 ("**Effective Date**"), by and among the CITY OF DOWNEY ("**City**"), a municipal corporation and charter city, HERITTAGE HOLDINGS, INC., a California corporation doing business as SUPREME PARKING SERVICES ("**Licensee**"), and the DOWNTOWN DOWNEY IMPROVEMENT ASSOCIATION ("**DDIA**"), a California nonprofit public benefit corporation. All parties may be referred to herein collectively as "**Parties**" and individually as "**Party**".

RECITALS

WHEREAS, City is the owner of that real property located in the City of Downey, County of Los Angeles, California, more specifically identified as Downtown Public Parking Structure (AIN 6254-008-901), and certain nearby public right-of-way, all as described on Exhibit A ("Property"); and

WHEREAS, following a pilot program whereby it provided similar services, Licensee desires the use of and access to a portion of the property for the purpose of providing a valet parking service for the Downtown Downey area, as depicted on Exhibit B ("License Area"). City desires to allow Licensee the use of and access to the property at prescribed times for this purpose alone, as further described in Exhibit C ("Permitted Uses"); and

WHEREAS, Licensee is a professional valet parking company with over forty years of cumulative management experience in parking service; and

WHEREAS, Licensee will provide the sum of ONE THOUSAND DOLLARS ($1,000) to the DDIA per month as provided below, for the public purpose of Downtown Downey revitalization efforts. Downtown revitalization is a public purpose and will provide a variety of public benefits. These benefits include using the revenues to support efforts to attract businesses to Downtown Downey, provide more activities free or at low cost to the public in Downtown Downey, and revitalization and beautification of the downtown area. The DDIA is well-suited to accomplishing the objectives of downtown revitalization, and the monthly sum from Licensee will be provided to the DDIA as part of this Agreement.

TERMS

In consideration of the foregoing recitals, the mutual understandings contained in this Agreement, and other good, valuable and sufficient consideration, the Parties hereto agree as follows:

1. GRANT OF EXCLUSIVE LICENSE

1.1 Grant of Exclusive License. The City hereby grants to Licensee an exclusive license for the right to enter and use the License Area beginning on the Effective Date, for the

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Permitted Uses described in Exhibit C, upon the terms and conditions set forth herein ("License"), subject to Licensee's performance of all of its obligations under this Agreement.

1.2 License Agreement Only. This Agreement is intended and shall be construed only as a revocable license to use the License Area and not as a lease or grant of any possessory or other interest.

1.3 Restrictions on Use of Property. Licensee shall not use, and shall prohibit its Agents or Invitees from using, the License Area other than for the Permitted Uses. The term "Agents" shall mean Licensee's officers, directors, members, agents, employees, invitees, contractors, subcontractors, and any employees of such parties. The term "Invitees" shall mean Licensee's invitees, guests, customers, or business visitors.

2. LICENSE FEE AND TERM

2.1 License Fee. As consideration for its use of the Property, and the community benefits to the City resulting from the Agreement as described above, Licensee agrees to pay to the DDIA $1,000.00 per month for the term of this Agreement. License fees for any partial month shall be pro-rated. Payment shall be made payable to the DDIA, in advance for each month, no later than the 10th of the prior month, at the following address: 8255 Firestone Blvd., Suite 308, Downey, CA 90241. A late charge often percent (10%) shall be applied to any payment hereunder due but unpaid after the 10th of the month.

2.2 Use of License Fees by DDIA. DDIA may only use the funds provided by Licensee under this Agreement for Downtown Downey Community Benefit District revitalization efforts including administrative expenses and for special benefit services in accordance with the Management and Disbursement Agreement, incorporated herein by reference. DDIA shall treat all funds provided to it by the Licensee under this Agreement in the same manner as "District Revenues," as defined in Section 2 of the Management and Disbursement Agreement.

2.3 Term and Revocation of License. The term of this Agreement shall commence on the Effective Date and continue through June 30, 2027. City may revoke this License at any time by providing ten (10) days' written notice to Licensee. Subject to City's sole consent, Licensee shall have the option to extend this License upon the same covenants and conditions for an additional six (6) months upon serving written notice to City not less than sixty (60) days prior to the date of expiration of this License provided that Licensee is not in default of any provision of this License. City reserves the right to increase the license fee and/or impose any additional terms to this License as a condition of any extension periods exercised by the Licensee under this section.

3. WARRANTIES AND ASSIGNMENT

3.1 AS-IS Condition. City makes no representation or warranty of any kind as to the condition of the License Area or any other matter relating to Licensee's use of the License Area. Licensee hereby disclaims and waives any and all objections to the physical and other characteristics and conditions of the License Area. Licensee acknowledges and agrees that the use of the License Area will be on the basis of Licensee's own investigation of the condition of

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the License Area. The license to use the License Area is granted on an "AS-IS" "WITH ALL FAULTS" basis, without representation or warranty expressed or implied by City, or by operation of law. City expressly disclaims, which Licensee hereby acknowledges and accepts, any implied warranty of condition or fitness for a particular purpose or use. Licensee's use of the License Area shall be subject to the License Area being in a usable and safe condition at the time of Licensee's use, and Licensee shall be solely responsible for determining whether the License Area is in such condition. In connection therewith, in the event that the License Area or access thereto is damaged or obstructed, or the use by Licensee is otherwise impaired, prevented or limited, City shall have no obligation or duty to repair the damage or rectify the condition to make the License Area usable or safe.

3.2 No Assignment or Sublicense. The permission, rights and privileges granted under this Agreement are nonexclusive and nontransferable. Licensee shall not, either voluntarily or by operation of law, assign, transfer, mortgage or encumber this License or any obligation, right, title or interest assumed by Licensee herein, without the prior written consent of the City, which may be withheld at the sole discretion of the City. Licensee shall not sublicense, or permit, or suffer the License Area or any part thereof to be used or occupied by others. If Licensee attempts an assignment or transfer of this License or any obligation, right, title or interest herein, City may at its option, immediately terminate the License and shall thereupon be relieved from any and all obligations to Licensee or to its attempted assignee or transferee.

4. INDEMNITY AND INSURANCE

4.1 Indemnification. Licensee shall indemnify, defend, and hold harmless City, and its respective agents, officers, representatives, employees, subsidiaries and affiliates, and the DDIA ("Covered Parties") from and against any and all actions, suits, claims, demands, judgments, losses, expenses, or liabilities, injuries and damages to persons and property, including death, arising out of or related to Licensee's use of the License Area, the entry by any Licensee Party on any portion of the License Area or surrounding property or Facilities, or Licensee's breach or default in the performance of any of its obligations under this Agreement. If any action or proceeding is brought against any Covered Party by reason of any such claim, Licensee, upon receipt of written notice from Covered Party, shall defend the same at Licensee's sole expense with legal counsel acceptable to Covered Party. Payment shall not be a condition precedent to recovery under any indemnification in this Agreement, and a finding of liability or an obligation to indemnify shall not be a condition precedent to the duty to defend. The provisions of this Section 4.1 shall survive the termination or expiration of this Agreement.

4.2 Insurance Requirements.

4.2.1 Licensee shall maintain commercial general liability insurance which shall include, but not be limited to, protection against claims arising from bodily and personal injury, including death resulting therefrom and damage to property, resulting from any act or occurrence arising out of Licensee's use of the Property, including, without limitation, acts involving vehicles. The amounts of insurance shall be not less than the following: single limit coverage applying to bodily and personal injury, including death resulting therefrom, and property damage, in the total amount of $2,000,000 per occurrence and $5,000,000 in the aggregate. Such

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insurance shall (a) name the City, its officers, employees, agents, volunteers and representatives as additional insured(s); (b) be primary and not contributory with respect to insurance or self-insurance programs maintained by the City; and (c) contain standard separation of insureds provisions.

4.2.2 Licensee shall maintain business automobile liability insurance, or equivalent form, with a combined single limit of not less than $5,000,000 per occurrence. Such insurance shall include coverage for owned, hired and non-owned automobiles.

4.2.3 Pursuant to state law, Licensee is required to be insured against liability for worker's compensation or to undertake self-insurance. Prior to commencing the performance of services under this Agreement, Licensee agrees to obtain and maintain any employer's liability insurance with limits not less than $1,000,000 per accident.

4.2.4 Licensee shall procure and maintain throughout the term of this Agreement and any extensions thereof, Garagekeepers Legal Liability Insurance covering Licensee's liability for damage to customer's vehicles while in Licensee's care, custody, or control. Such insurance shall include coverage for perils such as fire, explosion, theft, riot, civil commotion, vandalism, malicious mischief, and collision. The Garagekeepers Legal Liability Insurance shall be maintained with limits not less than $1,000,000.00 per occurrence, covering the replacement value of vehicles in Licensee's care, custody, or control. The Licensee shall provide evidence of such insurance, including the limits of liability, by furnishing a Certificate of Insurance to City prior to commencing any work under this Agreement. Customer shall be named as an additional insured on the Garagekeepers Legal Liability Insurance policy, and the policy shall include a waiver of subrogation in favor of City.

4.3. Certificates of Insurance; Additional Insured Endorsements. Prior to execution of this Agreement, Licensee shall furnish to City certificates of insurance and, if applicable, additional insured endorsements to each of Licensee's insurance policies, evidencing the foregoing insurance coverages as required by this Agreement. These certificates shall:

a. provide the name and policy number of each carrier and policy;

b. shall state that the policy is currently in force; and

c. shall promise to provide that such policies will not be canceled, suspended, voided, reduced in coverage or in limits, or modified without thirty (30) days prior written notice of City.

Licensee shall maintain the foregoing insurance coverages in force throughout the term of this Agreement. City or its representatives shall at all times have the right to demand the original or a copy of all these policies of insurance, which Licensee shall provide within five (5) days of City's request.

5. OBLIGATIONS OF LICENSEE

5.1 Agreement to Protect and Maintain Property. Licensee, on behalf of its Agents and Invitees, agrees to take all prudent action to protect the License Area from any damage or

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injury caused by the exercise of this License. Licensee shall immediately notify City of any damage or injury to the License Area caused by its use of the License Area.

5.2 City's Right of Suspension, Termination for Noncompliance. City reserves the right to suspend all activities or terminate this Agreement upon Licensee' non-compliance with any of the terms or conditions of this Agreement. Such suspension or termination shall be effective immediately.

5.3 Compliance with Laws; Regulatory Approvals. Licensee shall, at its sole expense, conduct and cause to be conducted all activities on the License Area in compliance with all laws, regulations, codes, ordinances and orders of any governmental or other regulatory entity, and whether or not in the contemplation of the parties.

5.4 Approvals and Permits. Licensee shall be responsible for obtaining all approvals, licenses, permits and permissions of Federal, State and local authorities, which may be necessary to implement Licensee's activities in and on the License Area. Licensee agrees and acknowledges that nothing herein is intended, nor shall it be interpreted, to bind the City to issue or grant any permits or entitlements needed to perform any work or improvements specified in this Agreement.

5.5 Environmental Compliance. Licensee shall not permit any dangerous condition or waste to be created on the Property. Licensee shall at all times be in compliance with all federal, state and local statutory and regulatory requirements, including but not limited to the US EPA, Cal EPA, State Water Resources Control Board, Department of Toxic Substances Control and South Coast Air Quality Management District, as applicable.

5.6 Improvements. Licensee shall not install or make any improvements to the Property or License Area, except as provided herein, without the written approval of the City. The Licensee agrees that prior to commencing any approved improvements, it will obtain plan approval from the City's Planning and Building Agency, and that it will obtain all required permits and inspections. Licensee shall be solely responsible for all costs of the installation, operation, maintenance, repair and removal of any approved improvements on the License Area.

5.7 Maintenance. Licensee shall maintain the License Area in a neat, clean, sanitary and safe condition, to the satisfaction of the City, at the sole cost and expense of the Licensee. The License Area shall be maintained in a manner consistent with this Agreement, the Downey Municipal Code, and all other applicable local, state and federal rules, regulations and standards.

5.8 No Liens. Licensee shall not permit any mechanics', materialmen's or other liens of any kind or nature ("Liens") to be filed or enforced against the License Area in connection with this Agreement. Licensee shall indemnify, defend and hold harmless City from all liability for any and all liens, claims and demands, together with costs of defense and reasonable attorneys' fees, arising from any Liens. City reserves the right, at its sole cost and expense, at any time and from time to time, to post and maintain on the License Area, or any portion thereof, or on the improvements on the License Area, any notices of non-responsibility or other notice as may be desirable to protect City against liability. In addition to, and not as a limitation of City's other rights and remedies under this Agreement, should Licensee fail, within ten (10) days of

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written request from City, either to discharge any Lien or to bond for any Lien, or to defend, indemnify and hold harmless City from and against any loss, damage, injury, liability or claim arising out of a Lien, then City, at its option, may elect to pay such Lien, or settle or discharge such Lien and any action or judgment related thereto and all costs, expenses and attorneys' fees incurred in doing so shall be paid to City, as applicable, by Licensee upon written demand.

5.9 No Reimbursement or Repayment. Licensee shall not have any interest in the License Area other than those granted herein or be entitled to any reimbursement or repayment for any work performed upon the License Area pursuant to this Agreement. City shall not be held responsible for loss of or damage to, any personal property left on the License Area, or improvements made by Licensee on the License Area.

5.10 No Recording. Licensee shall not record or attempt to record this Agreement. Any attempt by Licensee to record this Agreement shall automatically terminate this License Agreement and render this License void and invalid for all purposes.

5.11 Restoration and Clean Up. At its sole cost, Licensee shall, at the expiration or earlier termination of this Agreement, restore the License Area to its original condition in which it existed immediately prior to the Agreement, leave the License Area in a neat and clean condition to the sole satisfaction of City, free of trash and debris, and remove all property and materials of Licensee.

5.12 Possessory Interest. Licensee hereby recognizes and understands that this License Agreement may create a possessory interest subject to property taxation and that Licensee may be subject to the payment of property taxes levied on such interest. Any such imposition of a possessory interest tax shall be a tax liability of Licensee solely, and shall be paid for by the Licensee; and any such tax payment shall not reduce any payments due to City hereunder. In addition, Licensee shall pay any personal property taxes that may become due for equipment fixtures, inventory, or other personal property installed, maintained or present on the License Area.

5.13 Review Period. Licensees's activities under this License shall be subject to review by the City within 45 days of the effective date of this License, including without limitation traffic impacts or any other safety concerns. If Licensee's operations are found in the City's sole discretion to require modification as a result, Licensee agrees to make such modifications at its sole expense. City reserves the right to conduct this type of review at periodic intervals or whenever reasonably necessary, and Licensee agrees to make any necessary changes to its operations as a result during the term of this License. Notwithstanding the foregoing, if any safety concerns are identified by the City in its sole discretion within 45 days of the effective date of this License, Licensee agrees to immediately modify its operations at its sole expense and in a sufficient manner.

5.14 Background Checks for Employees. Licensee represents and warrants that it has conducted, or engaged an independent entity to conduct, a background check of all employees, agents, independent contractors, volunteers, or other individuals who are performing services under this Agreement. The background check shall include at a minimum a state and county criminal history investigation where such individual resides and a search of the national and

California state sex offender registries. Proof of the background check required under this section shall be provided to City upon request. To the extent permitted by applicable state and federal law, Licensee shall not permit individuals with a criminal history to perform services under this Agreement.

6. MISCELLANEOUS TERMS

6.1 Notices, Demands and Communications between the Parties.

6.1.1 Any notice, tender, demand, delivery, or other communication pursuant to this Agreement shall be in writing and shall be deemed to be properly given if delivered in person or mailed by first class or certified mail, postage prepaid, or sent by fax or other telegraphic communication in the manner provided in this Section, to the following persons:

TO LICENSEE:	TO CITY:
Herittage Holdings, Inc. dba Supreme Parking Service 3680 Wilshire Blvd, Suite Tl 1 Los Angeles, CA 90001 Attn: Itzel Soria	City of Downey 11111 Brookshire Avenue Downey, CA 90241 Attn: City Manager
To DDIA: 8255 Firestone Blvd., Suite 308 Downey, CA 90241 Attn: Hans K. Fritz	City of Downey Attn: City Attorney [same address as above]

6.1.2 A party may change its address by giving notice in writing to the other party. Thereafter, any communication shall be addressed and transmitted to the new address. If sent by mail, communication shall be effective or deemed to have been given three (3) days after it has been deposited in the United States mail, duly registered or certified, with postage prepaid, and addressed as set forth above. If sent by fax, communication shall be effective or deemed to have been given twenty-four (24) hours after the time set forth on the transmission report issued by the transmitting facsimile machine, addressed as set forth above. For purposes of calculating these time frames, weekends, federal, state, County or City holidays shall be excluded.

6.2 Amendment. This Agreement may be amended only by the mutual consent of the Parties by an instrument in writing signed by both Parties.

6.3 Further Actions and Instruments. Each of the Parties shall cooperate with and provide reasonable assistance to the other to the extent contemplated hereunder in the performance of all obligations under this Agreement and the satisfaction of the conditions of this Agreement.

6.4 Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original.

6.5 Time of the Essence. For each provision of this Agreement which states a specific amount of time within which the requirements thereof are to be satisfied, time shall be deemed of the essence.

6.6 Governing Law and Venue. This Agreement shall be governed by the laws of the State of California without regard to conflicts of laws principles. Any litigation or other legal proceedings that arise under or in connection with this Agreement shall be conducted in a federal or state court located within Los Angeles County, California. The Parties consent to the personal jurisdiction and venue in federal or state court located within Los Angeles County and hereby waive any defenses or objections thereto, including defenses based on the doctrine of forum non conveniens.

6.7 Litigation Expenses. If either party to this Agreement commences an action against the other party to this Agreement arising out of or in connection with this Agreement, the prevailing party shall be entitled to recover reasonable attorneys' fees, expert witness fees, costs of investigation, and costs of suit from the losing party.

6.8 References; Captions. Any term referencing time, days or period for performance shall be deemed calendar days and not workdays, except as otherwise specified in this Agreement. All references to City include all officials, officers, employees, personnel, and agents of City, except as otherwise specified in this Agreement. All references to Licensee include its officials, officers, employees, personnel, agents, volunteers, contractors and subcontractors, except as otherwise specified in this Agreement. The captions of the various articles and paragraphs in this Agreement are for convenience and ease of reference only, and do not define, limit, augment, or describe the scope, content, or intent of this Agreement.

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

6.10 Rights and Remedies are Cumulative. Except with respect to rights and remedies expressly declared to be exclusive in this Agreement, the rights and remedies of the Parties are cumulative and the exercise by either Party of one or more of such rights or remedies shall not preclude the exercise by it, at the same or different times, of any other rights or remedies for the same default or any other default by the other Party. All warranties and promises to defend and indemnify shall survive the termination, abandonment, or completion of this Agreement.

6.11 Severability. In the event that any one or more of the phrases, sentences, clauses, paragraphs, or sections contained in this Agreement shall be declared invalid or unenforceable by a valid judgment or decree of a court of competent jurisdiction, such invalidity or unenforceability shall not affect any of the remaining phrases, sentences, clauses, paragraphs, or sections of this Agreement, which are hereby declared as severable and shall be interpreted to carry out the intent of the parties hereunder.

Docusign Envelope ID: 36B5F11A-B77C-8495-80F7-276CB4A3626F

6.12 Authorized Representatives. The person or persons executing this Agreement on behalf of the Parties warrant and represent that he/she has the authority to execute this Agreement on behalf of that Party and that he/she has the authority to bind that Party to the performance of its obligations hereunder.

6.13 Entire Agreement. This Agreement constitutes the entire and integrated agreement of the Parties with respect to the subject matter hereof and supersedes any and all prior and contemporaneous oral or written negotiations, representations or agreements.

IN WITNESS WHEREOF, the Parties hereto have signed this Agreement the day and year first above written.

Herittage Holdings, Inc. dba Supreme Parking Service

By: _____

Name: Itzel Soria

Title: CEO

Downtown Downey Improvement Association

By: DocuSigned by: Jorge Villa

Name: Jorge Villa

Title: President

City of Downey

_____

By: Roger Bradley, City Manager

ATTEST:

_____

Maria Alicia Duarte, CMC

City Clerk

APPROVED AS TO FORM:

John M. Funk

John Funk, City Attorney

Docusign Envelope ID: 36B5F11A-B77C-8495-80F7-276CB4A3626F

EXHIBIT A

PROPERTY DESCRIPTION

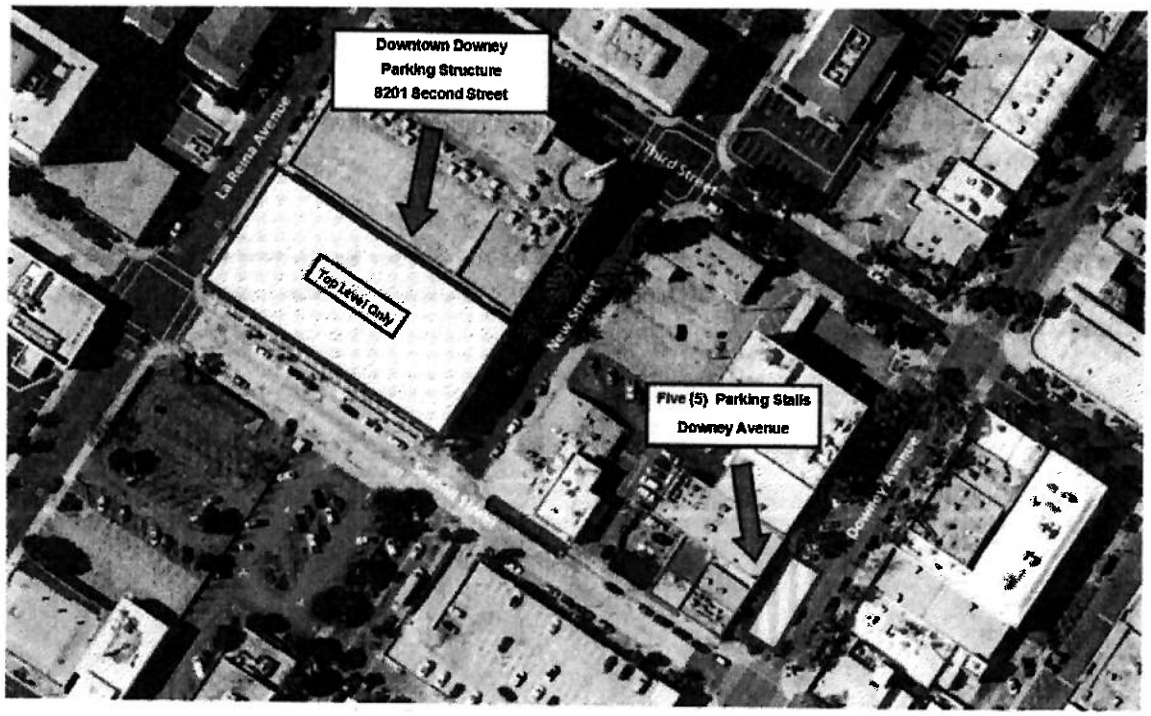
Valet Vehicle Parking:
Downtown Downey Public Parking Structure (Top Level only)
Address: 8201 Second Street, Downey, CA 90241
Located at the corner of New Street and Second Street, in Downtown Downey
AIN: 6254-008-901

Vehicle Drop-off and Pick-up Area - Downey Avenue
First five (5) parking stalls located directly in-front of the former Bastards American Canteen (11045 Downey Avenue) and Peking China restaurants (11039 Downey Avenue), on Downey Avenue, closest to Second Street.

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EXHIBIT B

LICENSE AREA



Docusign Envelope ID: 36B5F11A-B77C-8495-80F7-276CB4A3626F

EXHIBIT C

PERMITTED USES

Vehicle Drop-off and Pick-up Area - Downey Avenue

Herittage Holdings, Inc., dba Supreme Parking Services (Licensee), will provide valet service on Fridays, Saturdays, and Sundays from 5:00 p.m. to 3:00 a.m. For its staging area, Licensee will use the first five (5) parking stalls located directly in-front of the former Bastards Canteen and Peking China restaurants (on Downey Avenue, closest to 2nd Street). These parking stalls will serve as a temporary holding lane for valet vehicle processing and be the central vehicle drop-off and pick-up area for customers using valet service. Licensee will be responsible for placing (and removing) 'No Parking" signs 72 hours before for the five (5) parking stalls. Licensee will also ensure this area is properly blocked off during valet service hours and will have designated valet staff directing traffic in and out of the drop-off/pick-up area.

Vehicle Parking - Downtown Downey Parking Structure

Additionally, Licensee will use the top level of the Downtown Downey Parking structure, located at the corner of 2nd Street and New Avenue, to park vehicles that utilize valet service. During service hours, Licensee will have a parking attendant stationed at the top level for security purposes and will have staff responsible for closing off that area after hours to ensure there are no trespassers. Licensee shall be permitted to store its equipment (valet podium, key box, cones, or similar equipment) on the top-level at all times in between service days in its own secured storage bin, which will have its own security camera attached to it. The City shall not be responsible or liable for this equipment under any circumstances. Licensee shall have its storage camera operating 24 hours per day, seven days per week, and facing the entrance to the top level to help deter and discourage trespassers.

Licensee shall charge $20 per vehicle, with an early bird discount of $10 between the hours of 5:00 p.m. - 8:00 p.m. on Friday, Saturday and Sunday.

Item No. 16.

TO:	**HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL**
FROM:	**OFFICE OF THE CITY MANAGER**
BY:	**SCOTT LOUGHNER, POLICE CHIEF**
DATE:	**JULY 28, 2026**
SUBJECT:	**ADOPTION OF RESOLUTION AUTHORIZING THE DESTRUCTION OF CERTAIN OBSOLETE POLICE DEPARTMENT RECORDS**

EXECUTIVE SUMMARY

The City Council will consider adopting a resolution approving the destruction of certain obsolete paper and electronic records of the Police Department in order to eliminate the cost of storing and maintaining them.

RECOMMENDATION

That the City Council:

> Adopt Resolution No. 26-8373, approving the destruction of certain obsolete records of the Police Department.

BACKGROUND

Currently, digital and paper files listed on the "Authorization to Destroy Original Pubic Records," are stored and maintained on-site at the Police Department. Authorizing the destruction of these records will eliminate the need to store and maintain these records. The Police Department makes a request to the City Council to delete these records on an annual basis.

It is standard business practice for California cities to authorize the routine destruction of records that have exceeded their adopted retention period, upon the request of the Department Head, with the consent in writing of the City Attorney and City Clerk, and approval by the City Council.

ANALYSIS

The attached resolution authorizes the destruction of certain obsolete Police Department Public records.

As indicated on Exhibit "A" attached, the City Clerk has certified that these records are no longer required by the City and are in compliance with established retention requirements. The City Attorney has concurred in this certification. Exhibit "B" identifies and lists the Department records that are eligible for destruction. The proposed destruction of certain obsolete Police Department records is in accordance with the Public Records Retention Schedule adopted by the City Council on November 10, 2022 and pursuant to Government Code Section 34090.

Approval of the recommended action will eliminate the cost of storing and maintaining these obsolete records.

CITY COUNCIL PRIORITIES

Fiscal Responsibility

FISCAL IMPACT

There is no fiscal impact.

Attachments

Attachment A: Resolution No. 26- 8373 - Approving the Destruction of Certain Obsolete Records of the Police Department.pdf

RESOLUTION NO. 26-8373

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DOWNEY APPROVING THE DESTRUCTION OF CERTAIN OBSOLETE RECORDS OF THE POLICE DEPARTMENT

WHEREAS, the attached Resolution authorizes the destruction of certain obsolete Police Department records. It has been prepared in accordance with Resolution No. 26-8341, Citywide Management Program Records Retention Schedule as it pertains to Police Department Documents; and

WHEREAS, the City Clerk has certified that the records listed are no longer required by the City and are eligible for destruction pursuant to section 34090 of the California Government Code as indicated on "Destruction of Original Public Records" attached hereto as Exhibit "A" and pursuant to the above Citywide Records Management Program in which the City Attorney has concurred in the certification; and

WHEREAS, the Chief of Police has requested and authorized certain obsolete Police Department records as listed on Exhibit "B" attached hereto to be destroyed and the City Attorney has concurred in this authorization.

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

SECTION 1. As authorized by California Government Code Section 34090 and the City of Downey Citywide Records Retention Policy under Resolution No. 26-8341, the City Council hereby authorizes and approves the destruction of the obsolete Police Department records as listed on Exhibit "B" attached hereto. The Department shall ensure that the City Clerk's Office has responded to any California Public Records Act requests for the subject records which were received before the adoption of this Resolution prior to destroying the subject records.

SECTION 2. The City Clerk shall certify to the adoption of this Resolution.

APPROVED AND ADOPTED this 28th day of July, 2026.

_____
CLAUDIA M. FROMETA, Mayor

ATTEST:

_____
MARIA ALICIA DUARTE, CMC
City Clerk

APPROVED AS TO FORM:

John M. Funk
JOHN M. FUNK
City Attorney

I HEREBY CERTIFY that the foregoing Resolution was adopted by the City Council of the City of Downey at a Regular meeting held on the 28th day of July, 2026, by the vote, to wit:

AYES: Council Members:
NOES: Council Members:
ABSENT: Council Members:
ABSTAIN: Council Members:

_____
MARIA ALICIA DUARTE, CMC
City Clerk

RESOLUTION NO.
PAGE

DESTRUCTION OF ORIGINAL PUBLIC RECORDS

I HEREBY CERTIFY THAT: the records described on Exhibit B attached hereto are more than two years old, do not affect the title to real property or liens thereon, are not court records, are not to be kept further by statute, are not the Minutes, Ordinances or Resolutions of the legislative body of the City or of any City Board, Commission, or Committee and are no longer required by the City. I request authority to destroy same pursuant to Section 34090 of the Government Code of California.

Department Director	Police Department	6-30-26 Date

I have reviewed the above-described records for historical value and for compliance with the established retention requirements, and I consent to their destruction.

Maria A. Duarte City Clerk	07-02-26 Date

I consent to the destruction of the above-described records.

John W. Funk City Attorney	7-9-26 Date

I HEREBY CERTIFY THAT the destruction of the records described on Exhibit B attached hereto was approved by the City Council of the City of Downey, California, at the Regular Meeting held on, _____, by City Council Resolution No. _____, and that by said Resolution the Department Director (or designee) was authorized to destroy the records.

_____ City Clerk	City of Downey State of California	_____ Date

CERTIFICATION OF DESTRUCTION BY CITY

I HEREBY CERTIFY THAT pursuant to the foregoing authority, the described records on Exhibit B attached hereto were destroyed at _____ on _____.

City Facility — Date

_____ Signature & Title City Staff Member Supervising Destruction	_____ Date

EXHIBIT A

AUTHORIZATION TO DESTROY ORIGINAL PUBLIC RECORDS

BOX/FILE #	DESCRIPTION OF CONTENTS
1	Officer Involved Traffic Collisions – 2022, 2023
2	Payroll timesheets, payroll reports, overtime slips and special billing – 2019, 2020
3	Internal Affairs investigation – Final Disposition date and 5 year retention – 2019, 2020 (Excluding sustained allegations under SB 16).
4	Pitchess Motion Notifications – 2022, 2023
5	Range Qualifications – 2019, 2020
6	Use of Force Review – 2019, 2020
7	Discipline Evals (Personnel Files) – 2019, 2020
8	Narcotic Registrants – 2019, 2020
9	Registrants: Sex Offender - Adults – 2022, 2023
10	Registrants: Sex Offender – Juvenile – 2022, 2023
11	NCIC Validations – 2022, 2023
12	UCR Statistics Summaries – 2022, 2023
13	Crime reports for all felonies, misdemeanors, (hard copies) scanned into the Department's New World Records management system – 2019, 2020
14	Repo Notices – 2023, 2024
15	Jail Incident / Inspection Logs – 2022, 2023
16	Jail Security Check Forms – 2022, 2023
17	Jail In-Custody Roster – 2022, 2023

Total Boxes/Files to be Destroyed This Page: _____

EXHIBIT B

AUTHORIZATION TO DESTROY ORIGINAL PUBLIC RECORDS

BOX/FILE #	DESCRIPTION OF CONTENTS
18	Subpoenas Duces Tecum & Personal Appearance Subpoenas – 2022, 2023
19	Public Information Requests – 2022, 2023
20	Daily Officer Logs – 2020, 2021, 2022, 2023
21	PAS Device Calibration Logs – 2019, 2020
22	Special Events Operation Plans – 2022, 2023
23	Radar Calibration Logs – 2022, 2023
24	Officer Recordings: Mobile Audio Video (MAV) Recordings – that are NOT evidence - 2011-2022
25	Carry Concealed Weapon Permits (CCW Permits) – APPROVED (2011-2021)

Total Boxes/Files to be Destroyed This Page: _____

EXHIBIT B

Item No. 17.

TO:	**HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL**
FROM:	**OFFICE OF THE CITY MANAGER**
BY:	**VANIAH DE ROJAS, ASSISTANT CITY MANAGER**
DATE:	**JULY 28, 2026**
SUBJECT:	**ADOPTION OF A RESOLUTION APPROVING A FIVE PERCENT INCREASE IN THE ASSESSMENTS LEVIED ON PARCELS IN THE DOWNTOWN DOWNEY COMMUNITY BENEFIT DISTRICT**

EXECUTIVE SUMMARY

The City Council will consider adopting Resolution 26-8374, approving a five percent increase in the assessments levied on parcels in the Downtown Downey Community Benefit District (CDB). The CBD was established in 2018 to enhance the security, safety, appearance, and economic viability of Downtown Downey. The City Council approved a five percent increase last year, which was the second assessment increase in the CBD since its establishment. The proposed increase this year is at the request of the Downtown Downey Improvement Association (DDIA), the designated CBD nonprofit management corporation.

RECOMMENDATION

That the City Council:

> Adopt Resolution 26-8374, approving a five percent increase of the assessments levied on parcels in the Downtown Downey Community Benefit District.

BACKGROUND

In October 2015, the City Council adopted Ordinance No. 15-1346, the City of Downey's Community Benefit District Procedural Ordinance, authorizing the City to establish a Community Benefit District (CBD) to enhance the security, safety, appearance, and economic viability of downtown Downey.

In July 2018, the City Council adopted Resolution 18-7829 forming the Downtown Downey CBD and approving the Downtown Downey Community Benefit District 2018 Management District Plan (Management Plan) for the proposed CBD. Following this, the Downtown Downey Improvement Association (DDIA), the designated CBD nonprofit management corporation, was formed to administer funds and activities of the District in accordance with the Management Plan, including special events, private security, beautification, marketing, promotional activities, public space development, enhancement for property owners, street sweeping, steam cleaning, public art and administration of related services, and an appropriate contingency/reserve.

In July 2024, the City Council adopted Resolution 24-8256 approving a three percent assessment increase on parcels within the Downtown Downey CBD. This action increased the total approximate annual assessment from $232,385 to $239,356, an increase of $6,971.

In July 2025, the City Council adopted Resolution 25-8313 approving a five percent assessment increase on parcels within the Downtown Downey CBD. This action increased the total approximate annual assessment from $239,356 to $251,512, an increase of $12,156.

Per the Management Plan, the DDIA is permitted to determine annual assessment increases not to exceed 5% per year. The assessment increased 5% last year, which was the second increase since the formation of the Downtown Downey CBD in 2018. The DDIA is proposing a 5% increase for Fiscal Year 2026-2027.

ANALYSIS

Sustaining a vibrant, clean, and safe Downtown Downey remains the core objective of the DDIA and requires proactive, ongoing investment in maintenance, security, and economic development. Like other business improvement districts, the DDIA is steadily building its reserve balance to ensure long-term financial sustainability.

To date, the DDIA has successfully generated approximately $40,000 in non-assessment revenue to offset operational costs, resulting in a modest retained earnings of about $5,000. However, in the event of an emergency or a public health crisis similar to COVID-19, these critical revenue-generating events could cease abruptly—leaving the district with an annual net loss. The proposed 5% assessment adjustment will help build reserves toward the industry-recommended standard of 15–25% of annual operating expenses.

Strengthening the reserve balance also allows the DDIA to better manage cash flow. Los Angeles County disburses property tax assessments in two major lump-sum payments—typically in December and April—which leads to business improvement districts, including the DDIA, to experience extended “dry periods” without incoming revenue. Maintaining a sufficient reserve provides a financial bridge during these periods, ensuring that essential operations continue without interruption.

On June 22, 2026, the DDIA sent a letter (Attachment B) to all 51 property owners within the Downtown Downey CBD notifying them that a 5% assessment increase was being considered and requested comments and concerns. No property owners responded to the DDIA expressing opposition to the assessment increase as July 23, 2026..

On July 13, 2026, the DDIA Board of Directors met to discuss the proposed assessment increase. In consideration of additional investments and projected cost increases, the DDIA Board passed by a 2/3 vote to propose a 5% increase of the assessments levied on parcels in the Downtown Downey CBD.

The DDIA currently receives approximately $251,512 annually in funds through the CBD assessment. The proposed 5% adjustment would increase the annual levy to approximately $264,088 (an approximate $12,576 increase). The proposed increase would result in an average increase of $156 per property. The increased assessment will be invested within the CBD in accordance with the Management Plan, which requires the DDIA to invest CBD assessment funds towards beautification, district identity and streetscape improvements, program management and operations, or City/County fees and reserves.

The City is the largest property owner within the CBD and currently budgets $51,466 as part of the City’s budget process. The DDIA’s efforts to enhance Downtown Downey align with the City’s primary goal for Economic Vibrancy in the 2030 Strategic Plan: to support community needs through the establishment of a stable, vibrant, and diverse local economy. The proposed increase in assessment funds would benefit only the downtown area and support increased sales activity. As shown in the table below, approval of the recommended action would increase the annual assessment on City properties by approximately $2,573 for an approximate total of $54,040.

APN	*Legal Owner*	*Current Annual Assessment*	*Assessment After 5% Increase*

6254 008 901	City of Downey	$ 5,521.01	$ 5,797.06
6254 009 900	City of Downey	$ 3,369.93	$ 3,538.43
6254 019 912	City of Downey	$ 17,964.66	$ 18,862.89
6254 019 900	City of Downey	$ 482.72	$ 506.85
6254 019 901	City of Downey	$ 482.68	$ 506.82
6254 020 903	City of Downey	$ 92.75	$ 97.39
6254 020 913	City of Downey	$ 1,260.80	$ 1,323.84
6254 021 919	City of Downey	$ 7,160.18	$ 7,518.19
6254 021 922	City of Downey	$ 119.49	$ 125.47
6254 021 923	City of Downey	$ 3,401.40	$ 3,571.47
6254 002 900	City of Downey	$ 4,704.42	$ 4,939.64
6255 003 900	City of Downey	$ 6,906.16	$ 7,251.46
		$ 51,466.21	**$ 54,039.52**

Conditional on approval of Resolution 26-8374, the DDIA will submit the necessary documents to the Los Angeles County Department of Auditor-Controller to implement the proposed 5% increase of the assessments levied on parcels in the Downtown Downey Community Benefit District. The DDIA must submit the proposed resolution and any other necessary documents by August 10, 2026, in order for the increased assessment to be applied to Fiscal Year 2026-2027.

CITY COUNCIL PRIORITIES

Fiscal Responsibility

Economic Vibrancy

Public Engagement

FISCAL IMPACT

Approval of the recommended actions will result in an expenditure increase of approximately $2,573 from the City's General Fund, Account Number 10-4-5910-0370, which was already incorporated as part of the Fiscal Year 2026-2027 Operating Budget.

Attachments

Attachment A: Resolution No. 26- 8374 - Approving Five Percent Increase on Parcels in the Downtown Downey Community Benefit Dist.pdf

Attachment B: DDIA Letter to Property Owners Re Assessment Increase 2026 (1).cleaned.pdf

Attachment C: Management Plan.pdf

RESOLUTION NO. 26-8374

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DOWNEY APPROVING A FIVE PERCENT INCREASE OF THE ASSESSMENTS LEVIED ON PARCELS IN THE DOWNTOWN DOWNEY COMMUNITY BENEFIT DISTRICT

WHEREAS, on October 27, 2015, the City Council of the City of Downey adopted Ordinance No. 15-1346, the Downey Community Benefit District Procedural Ordinance, authorizing the City to establish a Community Benefit District (CBD) to enhance the security, safety, appearance, and economic viability within such districts; and

WHEREAS, Ordinance No. 15-1346 authorizes the City to levy and collect assessments on real property within such districts for the purpose of providing improvements and promoting activities that specially benefit real property within such districts; and

WHEREAS, Ordinance No. 15-1346 authorizes the City to use the procedures set forth in the Property and Business Improvement District Law of 1994 (Streets & Highways Code sections 36600, et seq.) (PBID Law), as incorporated and modified by Ordinance No. 15-1346, for purposes of forming an assessment district; and

WHEREAS, on July 24, 2018, after a duly noticed public hearing and balloting procedure, the City Council adopted Resolution 18-7829 forming the Downtown Downey CBD to facilitate and encourage additional growth and revitalization in the Downtown Downey area and approving the Downtown Downey Community Benefit District 2018 Management District Plan (Management Plan) for the proposed CBD; and

WHEREAS, Resolution 18-7829 constituted the levy of the annual assessment for a total of approximately $232,385 in CBD funds; and

WHEREAS, the Downtown Downey Improvement Association (DDIA), the designated CBD nonprofit management corporation, was formed to administer funds and activities of the CBD in accordance with the Management Plan, including special events, private security, beautification, marketing, promotional activities, public space development, enhancement for property owners, street sweeping, steam cleaning, public art and administration of the services, and an appropriate contingency/reserve; and

WHEREAS, the Management Plan permits the DDIA to determine annual assessment increases on parcels within the Downtown Downey CBD, not to exceed 5% per year; and

WHEREAS, on July 23, 2024, the City Council considered a request from the DDIA to increase the annual assessment and adopted Resolution 24-8256, approving a three percent assessment increase on parcels within the Downtown Downey CBD beginning in Fiscal Year 2024-2025; and

WHEREAS, on July 8, 2025, the City Council considered a request from the DDIA to increase the annual assessment and adopted Resolution 25-8313, approving a five percent assessment increase on parcels within the Downtown Downey CBD beginning in Fiscal Year 2025-2026; and

WHEREAS, the DDIA is requesting that the City Council consider a five percent annual assessment increase on parcels within the Downtown Downey CBD beginning in Fiscal Year 2026-2027; and

WHEREAS, the DDIA solicited feedback on the proposed increase from impacted property owners within the CBD, and as of July 23, 2026, the DDIA has not received any opposition to the proposed increase from impacted property owners; and

WHEREAS, the DDIA will invest the proposed assessment increase in accordance with the Management Plan.

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

SECTION 1. The above recitals are true and correct, are incorporated herein, and by this reference made an operative part hereof.

SECTION 2. The City Council approves the proposed assessment increase of 5% on parcels within the Downtown Downey Community Benefit District beginning in Fiscal Year 2026-2027. The total annual amount to be levied will increase to approximately $264,088.

SECTION 3. The City Manager, or his designee, is hereby authorized to modify and execute any and all appropriate instruments, agreements, contracts, and documents related to the implementation and administration of a five percent increase of the assessments levied on parcels in the Downtown Downey Community Benefit District.

SECTION 4. The City Clerk shall certify to the adoption of this Resolution.

APPROVED AND ADOPTED this 28th day of July, 2026.

_____
CLAUDIA M. FROMETA, Mayor

ATTEST:

_____
MARIA ALICIA DUARTE, CMC
City Clerk

APPROVED AS TO FORM:

_____
JOHN M. FUNK
City Attorney

I HEREBY CERTIFY that the foregoing Resolution was adopted by the City Council of the City of Downey at a Regular meeting held on the 28th day of July, 2026, by the following vote, to wit:

AYES: Council Members:
NOES: Council Member:
ABSENT: Council Member:
ABSTAIN: Council Member:

_____
MARIA ALICIA DUARTE, CMC
City Clerk

Hans K. Fritz
Executive Director
Downtown Downey Improvement Association (DDIA)
8255 Firestone Blvd., Suite 308
Downey, CA 90241

Mission Statement:
"To enhance our community's vitality and prosperity through collaboration, advocacy, and creating vibrant experiences."

June 22, 2026

Dear Downtown Downey Property Owner,

Thank you for your partnership in keeping Downtown Downey clean, safe, and vibrant.

To outpace inflation and rising vendor fees for maintenance and beautification—while continuing to fund major district events—EVERY YEAR the DDIA Board of Directors is considering an assessment adjustment never to exceed 5% for the fiscal year.

Possible Budget Impact:

- **Average Property Cost Increase:** Approximately $155.65 annually.
- **Total District Reinvestment:** An additional $12,763.35 for downtown operations.

Driving Foot Traffic to Local Businesses:
These funds directly support high-impact community beautification projects and special events that boost our local economy. For instance, on **Sunday, July 19th,** the DDIA is hosting a World Cup Final Watch Party downtown, featuring a giant LED screen and interactive soccer activations. This event is projected to attract thousands of visitors, driving massive foot traffic straight to our local merchants.

As fellow property owners, the Board is committed to strict fiscal responsibility. This modest adjustment ensures your property values remain protected and our business climate stays competitive.

Next Steps:
The Board will review this proposal and may vote at our upcoming meeting on July 13, 2026.

We welcome your feedback. Please reach out with any questions at hans@downtowndowney.org.

Best regards,

Hans K. Fritz
Executive Director
Phone: (562) 507-0585
hans@downtowndowney.org

Scan me!

What does the DDIA do?

Core District Services

- **Cleanliness & Maintenance:** Continuous district upkeep, including trash bin cleaning, traffic sign maintenance, debris sweeping, sidewalk pressure washing, and rapid graffiti removal.
- **Security & Safety:** Active liaison with the Downey Police Department and City Hall Downtown Subcommittee. Advocacy efforts successfully secured heightened police patrols, brighter street lighting, and new security cameras in the public parking structure and along Downey Avenue.

Economic Development & Marketing

- **Marketing & Promotion:** Contracted with several event operators to launch the bi-monthly Downtown Night Market (every 2nd and 4th Thursday), continue the Saturday Farmers Market and monthly Sunday events on the corner of La Reina and 2nd Street drawing hundreds of visitors and directly boosting sales for local businesses.
- **Tourism Development:** Curated a specialized playlist for the annual Carpenters fan base meet-up featured at the Night Market to welcome out-of-town visitors.
- **Economic Support:** Ongoing active promotion of local businesses and their individual shop events.

Urban Renewal & Infrastructure

- **Parking Structure Transformation:** Spearheaded improvements for the six-level public parking structure through advocacy with the Mayor and City Council. Updates include full interior/exterior repainting, security cameras with automatic license plate readers on every level.
- **Public Art & Gateway Signs:** Identified key walls for public art, resulting in a massive mural on the New Street parking garage exterior wall. Successfully advocated for a new "Welcome to Downtown" gateway sign on Downey Avenue, scheduled for installation this summer.
- **Infrastructure Improvements:** Formally requested critical district repairs and physical improvements.
- **Environmental Sustainability:** Actively lobbying for the installation of solar panels on the rooftop of the public parking garage.

Community, Events & Advocacy

- **Event Planning:** Hosted free, family-friendly public events featuring a petting zoo, pony rides, trackless train rides, face painting, and character meet-and-greets.
- **Policy Advocacy:** Successfully lobbied the Planning Commission and City Council for a minor zoning description adjustment, making it easier for new businesses to open downtown.
- **Community Engagement:** Significantly elevated direct involvement and leadership from property owners and community leaders at both the DDIA Board and committee levels.

The Downtown Downey Community Benefit District 2018 Management District Plan

Final Plan – July 12th, 2018

Formed Under Section 400 of the Downey City Charter and Article 2, Chapter 14 of the Downey Municipal Code

Prepared by:

New City America, Inc.
and
The Downtown Downey CBD Steering Committee

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Attachment C

Downtown Downey
Community Benefit District
Management District Plan

Table of Contents

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Attachment:

A. Engineer's Report

Section 1
Management District Plan Summary

The name of this Community Benefit District is the Downtown Downey Community Benefit District (the "CBD"). The District is formed under Article 2, Chapter 14 of the Downey Municipal Code (entitled "Community Benefit Districts" and hereinafter referred to as the "Ordinance") and section 400 of the Downey City Charter.

The proposed Downtown Downey CBD serves to improve the individual parcels, attract new customers to their businesses, increase sales, increase occupancies and enhance the benefitting individual parcels within the CBD. The proposed CBD seeks to fund the special benefits that will be provided over the next fifteen years, based upon keeping the greater Downtown Downey area clean, safe, orderly, attractive, well marketed with special events and programs, and increase commerce within the boundaries.

Since last summer, a Downtown Downey group consisting of property owners has worked to gauge support within the community for a new *Special Benefit District* for both the Downtown Downey property owners and business community. The City of Downey has hired New City America - specializing in *Special Benefit District* formation and management throughout the Country - to work with the property owners to investigate the viability of a CBD in Downtown.

Following meetings conducted last summer, the newly-formed Downtown Downey CBD Steering Committee approved and mailed out a survey to Downtown property owners, informing them that once New City America had received a reasonable number of responses, updates would be sent out regarding the survey results. This newsletter outlines the continuation of a series of communication pertaining to the proposed **CBD.**

Changes in Downtown Downey

In 2011, the State Legislature dismantled 408 redevelopment agencies, redirecting the flow of funds back to the counties, and school districts; rather than reinvesting back into cities. The California League of Cities filed a lawsuit to stop this elimination, resulting in a 2012 California Supreme Court ruling ceasing the operations of all redevelopment agencies by February 2013. Consequently, the method of financing used previously by the City of Downey to fund Downtown improvements no longer existed. In the past, the opportunity to fund pedestrian lighting, new sidewalks, and public improvements in Downtown Downey has typically been through this redevelopment tax-increment financing.

The investigation of a new Downtown Downey CBD centered on these four questions:

How do property owners make sure that...

1. Downtown's brand will become positive?
2. Greater demand will be placed on the buildings resulting in greater rental rates?
3. Commerce will increase for retailers?
4. Public rights of way will become more orderly and attractive?

Downtown Downey has many things going for it, in part to the City Council's investment in the following projects, programs, and activities over the past few years:

Capital Improvements

- Invested $6.7million for Firestone Blvd. street and streetscape improvements.
- Invested $4.6 million to support the Downey View apartments; the first new residential units in Downtown in years.
- Funded over $600,000 to improve Downtown Downey roadway lighting (upgrading the decorative lights to LED, remove and replace 30 feet cobra head lights with decorative lighting, repainting light poles as necessary, etc...) on Downey Ave. from Firestone Blvd., to 5th Street.

Additional operational annual costs:

- Allocated over $100,000 annually for private security services related to the public parking structure and immediate surrounding area.
- Provided tens of thousands of dollars in annual maintenance costs (including but not limited to: sidewalks and seat-wall cleaning, tree trimming, median landscape maintenance, parking structure and other public parking maintenance, and roadway lighting – not done elsewhere in the City).
- Funded sidewalk and hardscape/pavers and seat benches, pressure washing/steam cleaning - $66,000.
- Funded parking structure maintenance and operations - $64,000.
- Funded $7,000 for Downtown tree trimming (on a two year cycle).
- Funded the cost for electricity and lighting in Downtown of roughly $10,000 per year.

Additional activities and program costs include:

- Underwriting $36,000 for rooftop events in Downtown.
- Underwriting up to $55,000 for the Downtown International Food Festival.
- Underwriting $70,000 for holiday and seasonal décor (banners, lighting, signage) annually.
- Underwriting the Annual Rock and Ride Events for $25,000 per year.

The general services listed above are NOT provided City wide; rather exclusively to Downtown business and property owners. In that sense, they can be considered "enhanced general benefit" that are dependent upon year-to-year budgeting by the City Manager and City Council. The proposed Downtown Downey CBD will provide "special benefits", thereby

enhancing rent and attracting new capital investment, in turn improving the visiting, retail, and business experience.

Boundaries:

The proposed Downtown Downey CBD consists of approximately 10 to 12 square blocks consisting of 82 parcels and 57 property owners. See the Downtown Downey proposed CBD map in Section 2, pages 10 and 11. The District is generally bounded by:

- On the south by the parcels along the north side of Burns Avenue
- On the west, parcels on the west side of La Reina Avenue, including parcel 6254 001 017.
- On the east, the parcels on the west side of Brookshire Avenue and
- On the north, the parcels on the north side of 3rd Street, including the two full blocks bounded by 3rd Street/New Street/4th Street and the parcels fronting the east side of Downey Avenue between 3rd and 4th Street, excluding the undeveloped parcels east of US Bank, but including City Hall.

Budget:

The total first year Downtown Downey CBD budget based upon assessable individual parcel owners for FY 17/18, will be $ 232,385.00, and the budget will increase by 5% annually. Please see Section 3 for a breakdown of the categories of special benefit services.

Improvements, Activities and Services of the Downtown Downey CBD Plan:

There are five basic categories of special benefit services that will be funded by the Downtown Downey CBD. All of these services will confer a special benefit to the individual parcels within the Downtown Downey CBD. The categories of special benefits are as follows:

1. ***Sidewalk Operations, Beautification and Order:*** This includes all sidewalk and gutter cleaning services, sidewalk steam cleaning services, graffiti removal, trash removal, as well as enhanced services to beautify the district. Sidewalk operations services totals $ 120,000 or 51% of the first year annual budget of the new CBD.
2. ***District Identity*:** These services include the branding of the Downtown Downey area, marketing and promotions, newsletter, public relations, media relations, social media, publicity, special events, website development and maintenance, public space develop and holiday decorations. These services equal $ 55,000 or 24% of the first year annual budget of the new district.
3. ***Enhanced Residential Improvements*:** Though there are currently not any single residential units in the form of residential condos within the boundaries of the district, future condo developments that will be constructed within the CBD boundaries will be assessed to fund their particular special benefits. These special benefit services will include, but are not limited to: enhanced beautification in blocks with a high density of condos, public space development, implementation of pet related services and administrative costs. These assessments will be allocated based on the percentage that the costs for the enhances residential improvements form of the overall budget."

4. ***Program Management and Corporate Operations***: These services equal $48,000 or 21% of the first year annual budget of the new district.

5. ***Contingency/Reserve***. This contingency anticipates a "historic" non-payment rate percentage of 2 to 4%, and any City or County collection fees. This fund equals $ 9,385 or 4% of the first-year annual budget of the new district.

Category of Services	*Annual Allocation - % of budget*
Sidewalk Operations (curb to property line services)	$120,000 – 51%
District Identity – District Promotion	$ 55,000 – 24%
Program Management/Corporate operations	$ 48,000 – 21%
Contingency	$ 9,385.00 – 4%
Total Annual Revenue	**$ 232,385.00**

Method of Financing:

The financing of the Downtown Downey CBD is based upon the levy of special assessments upon real property that receive special benefits from the improvements and activities. See Section 4 for assessment methodology and compliance with Proposition 218. There will be four factors used in the determination of proportional benefit to the parcels in the CBD. Those four factors are:

- Linear frontage
- Lot size or the footprint of the parcel
- Building square footage (excluding parking structures built within the building that predominantly serve the tenants of the building and are not open to the public) and
- Future residential condos that will be constructed within the District.

The following data constitutes the basis for the property assessments that will fund special benefit services in the proposed CBD:

Building square footage: 988,676 sq. feet
Lot size: 1,977,093 square feet
Linear Frontage: 14,936 linear feet

Special Benefit Service	*Summation of Apportionment plan*
Sidewalk Operations	Funded fully by linear frontage assessments
District Identity	Funded fully by building sq. and lot square footage assessments
Program Management /Corp Operations	Funded by Lot size assessments
Contingency	Funded by Lot size assessments
Enhanced Residential Benefits	Funded by building square footage of residential condos (do not currently exist)

Annual Cost of Property Assessments to Fund Special Benefit Services:

Each property variable will fund a different "bucket of special benefit services" in the district. Each variable, multiplied by the proposed annual cost yields the following:

Property Variable	***Annual Cost***	***Total assessment by variable***
Building square footage	$0.050608 per square foot per year	$ 50,035.00
Lot square footage	$0.030540 per square foot per year	$ 60,380.00
Linear frontage	$8.166254 per linear foot	$ 121,970.00
Residential condos	$0.20 per square foot	0
	Total Annual Revenue	***$ 232,385.00***

Costs:

Annual assessments are based upon an allocation of program costs by assessable linear frontage, assessable on all sides of the parcels that receive benefit; PLUS lot or parcel square footage; PLUS assessable building square footage, and in the case of residential condos, by building square footage.

Future residential condo owners will be assessed differently since they are, in essence, acquiring air rights with the purchase of their residential condos and linear frontage and lot size will not be relevant to their parcels. This alternate assessment methodology is created to respond to their special needs of homeowners within this growing Downtown district. All four property variables will be used in the calculation of the annual assessment.

Residential Condos: There are currently not any documented residential condos within the boundaries of the proposed Downtown Downey CBD. However, when they are constructed, these future units will be assessed at the rate of $0.20 per square foot for their verifiable building square footage per parcel.

Benefit Zones:

State law and the State constitution, Article XIIID require that special assessments be levied according to the special benefit each individual parcel receives. There are two proposed benefit zones under this plan.

Benefit Zone 1: All commercial parcels, including City and non-profit owned parcels in the proposed CBD;

Benefit Zone 2: Parcels owned by the First Baptist Church of Downey will be assessed for linear frontage, since that is the special benefit service (Sidewalk operations) that it will receive. Lot size and building square footage property assessment will not be paid by Benefit

Zone 2 parcels since those property assessments fund marketing and promotion, social media and district identity, and administration and it has been determined that those parcels will not derive benefit from these special benefit services.

Cap:

The CBD budget and assessments may be subject to annual increases not to exceed 5% (five per cent) per year. Increases will be determined by the Owners' Association/District Management Corporation and will vary between 0% and 5% annually. Changes in land use, development of empty parcels, conversion of tax exempt to profitable land uses, demolition of existing buildings, and creation of new parcels through new building or residential condo development may alter the budget from year to year based upon the changes in the building square footage of an individual parcels. Since linear frontage and lot size normally are not altered in the redevelopment of a site, the only changes realized in the CBD will be through the building square footage. In addition, changes in the budget may occur due to the conversion of single parcels to multiple parcels due to the construction of residential or commercial condos.

Bonds:

The District will not issue any bonds related to any program.

District Formation:

Under the local enabling ordinance, District formation and modification requires a submission of petitions from property owners representing more than 30% of the total assessments.

Once the City verifies the petitions totaling a minimum of 30% of $ 232,385.00 (or $ 69,716.00) in assessment contribution to the District, the Downey City Council may adopt a **Resolution of Intention** to mail out ballots to all affected property owners. The City will then hold a public hearing and tabulate the mail ballots. The Downtown Downey CBD will be formed if the weighted majority of all returned mail ballots support the District formation and if the City Council adopts a resolution of formation to levy the assessments on the benefiting parcels. At this point, the date for that public hearing has not been scheduled.

Disestablishment:

Streets and Highways Code Section 36670 provides for the disestablishment of a District. Provisions for annual disestablishment of the CBD are provided for in the local Downey CBD ordinance. Property owners dissatisfied with the results, management or quality of the services may petition the City Council to disestablish the CBD, in the same method in which they petitioned the City Council to establish the District.

Section 36670 states:

> *(b) The city council shall adopt a resolution of intention to disestablish the district prior to the public hearing required by this section. The resolution shall state the reason for the disestablishment, shall state the time and place of the public hearing, and shall contain a proposal to dispose of any assets acquired with the revenues of the assessments levied within*

the property and business improvement district. The notice of the hearing on disestablishment required by this section shall be given by mail to the property owner of each parcel or to the owner of each business subject to assessment in the district, as appropriate. The city shall conduct the public hearing not less than 30 days after mailing the notice to the property or business owners. The public hearing shall be held not more than 60 days after the adoption of the resolution of intention."

Unexpended surplus funds will be returned to property owners based upon each parcel's percentage contribution to the previous fiscal year's assessments if the District is not renewed.

Time and Manner for Collecting Assessments:

The Downtown Downey CBD assessments will appear as a separate line item on annual property tax bills prepared by the County of Los Angeles. The assessments shall be collected at the same time and in the same manner as for the ad valorem property tax paid to the County of Los Angeles. These assessments shall provide for the same lien priority and penalties for delinquent payment as is provided for the ad valorem property tax.

Any delinquent assessments owed for the first year will be added to the property tax roll for the following year together with any applicable interest and penalties. The "property owner" means any person shown as the owner/taxpayer on the last equalized assessment roll or otherwise known to be the owner/taxpayer by the City.

Government Assessments:

The Downtown Downey CBD Management Plan assumes that the City of Downey and the Downey Community Development Commission Housing Successor Agency will pay assessments for the public property they own within the boundaries of the District. Article XIII D, Section 4 of the California Constitution was added in November of 1996 to provide that public agencies such as the City and Downey Community Development Commission Housing Successor Agency shall not be exempt from the assessments.

Parcels owned by the City of Downey and identified below shall receive benefits, commensurate with the assessments paid into the Downtown Downey CBD. These publicly owned parcels are presumed to benefit equally to the privately-owned parcels for all of the special benefit services outlined in this Management District Plan.

Duration:

The Downtown Downey CBD shall have a fifteen-year term which shall commence on December 1st, 2018 and expire on November 30th, 2033, with operations winding down by November 30th, 2033, unless the district is renewed by the CBD property owners through a new assessment ballot proceeding.

Governance:

Pursuant to the City of Downey Community Benefit District Ordinance and Section 36650 of the California Streets and Highway Code, a District Management Corporation or Owners' Association, will review District budgets and policies annually within the limitations of the Management District Plan. The Management Corporation will file Annual Reports with the City of Downey (City) and will oversee the day-to-day implementation of services as defined in the Management District Plan. Section 36612 states:

> *The "Owners' association" means a private nonprofit entity that is under contract with a city to administer or implement activities and improvements specified in the management district plan. An owners' association may be an existing nonprofit entity or a newly formed nonprofit entity. An owners' association is a private entity and may not be considered a public entity for any purpose, nor may its board members or staff be considered to be public officials for any purpose."*

Section 2
Downtown Downey Community Benefit District Boundaries

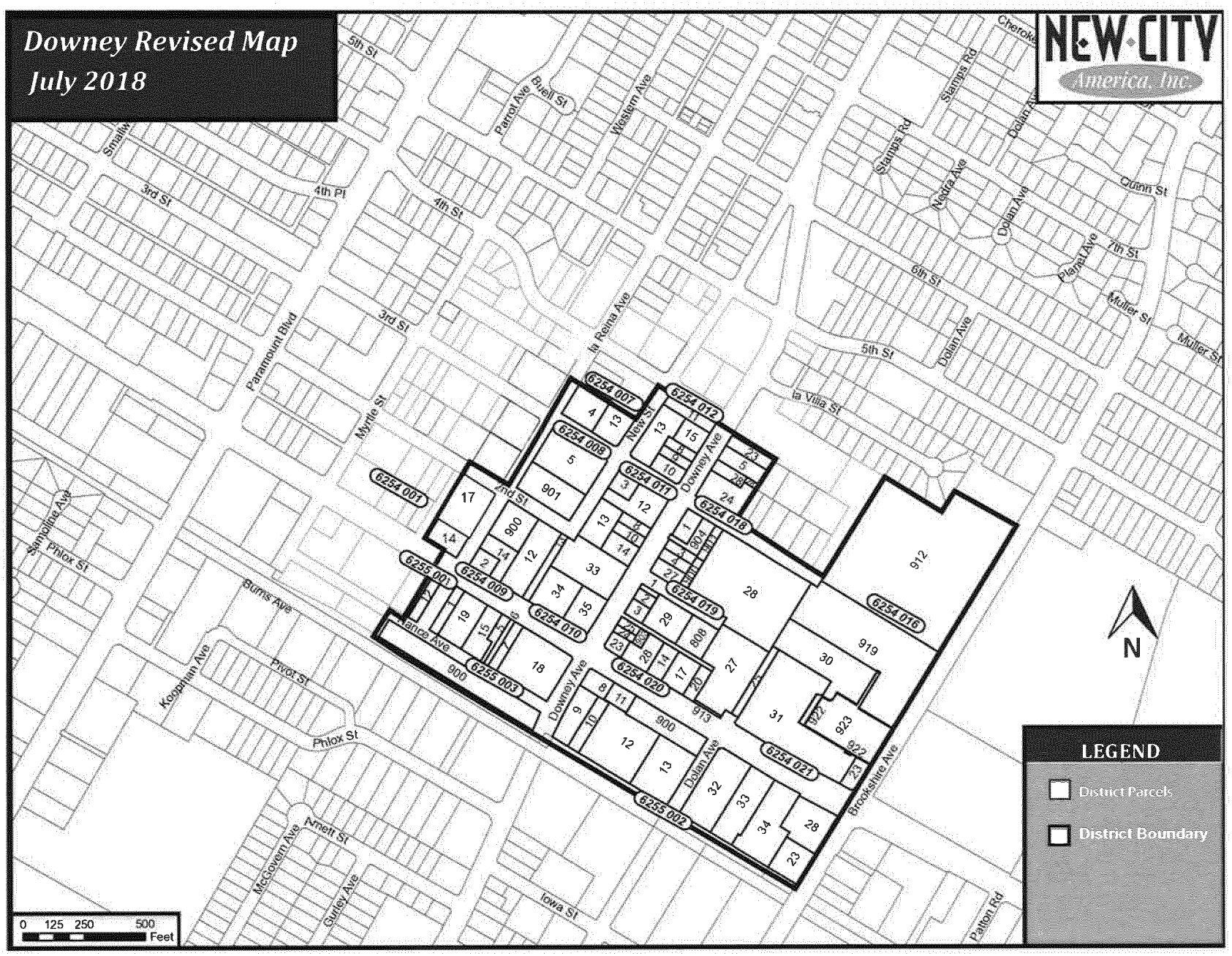
Boundaries: The following text will define the boundaries of the Downtown Downey CBD.

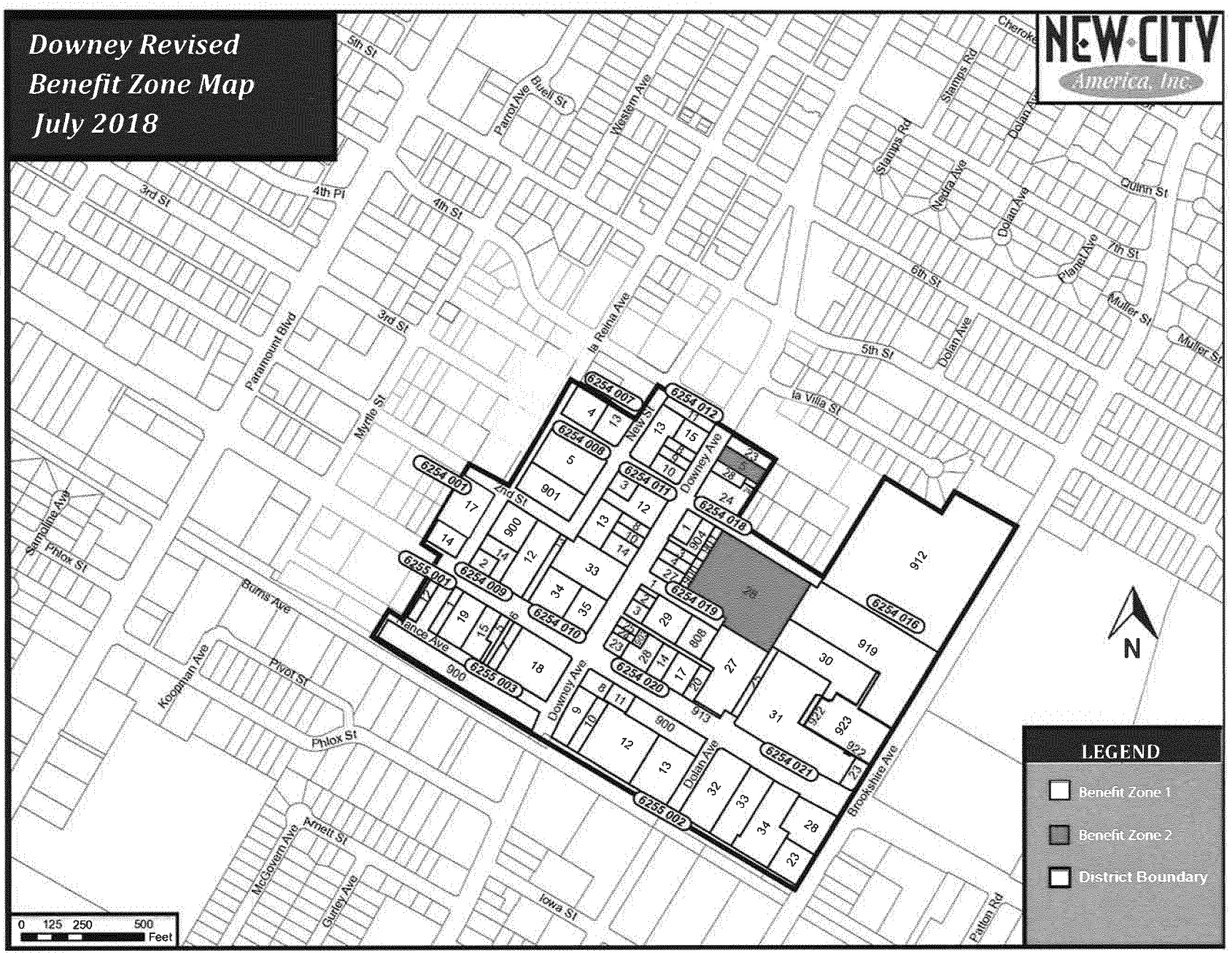
- *Northern boundary*: Beginning at parcel 6254 016 912 (City Hall), head westward on 3rd Street running in a line down the middle of the street including all of the southern parcels until parcel 6254 018 024 at the northeast corner of the intersection of 3rd Street and Downey Avenue. Proceed northeasterly up Downey Avenue to include the parcels on both sides of the street up to the south side of 4th Street. Proceed westward to New Street, run southward to include the parcels fronting 3rd Street including parcels 6254 007 013, 6254 007 004, and parcel 6254 004 028 at the northwest corner of the intersection of La Reina Avenue and 3rd Street.

- *Southern boundary:* Beginning at parcel 6255 002 023 at the northwestern corner of the intersection of Union Pacific Railroad Right-of-Way and Brookshire Avenue, proceed westward including all of the parcels fronting on the north side of Burns Avenue including parcel 6255 003 900, (the City parking lot) at the intersection of La Reina Avenue and Burns Avenue.

- *Eastern boundary:* Beginning at parcel 6255 002 023 at the northwestern corner of the intersection of Union Pacific Railroad Right-of-Way and Brookshire Avenue, proceed northward including all of the parcels on the west side of Brookshire up to City Hall, parcel number 6254 -16 912.

- *Western boundary:* Beginning at the parcel 6255 003 900, (the City parking lot) at the intersection of La Reina Avenue and Burns Avenue, proceed northward including the parcels on both sides of the street fronting on La Reina Avenue up to the parcel 6254 004 028 at the northwestern corner of the intersection of La Reina Avenue and 3rd Street. The western boundary will also include parcel 6254 002 023 which is found to the west of parcel 6254 002 024.


Downey Revised Map
July 2018
NEW CITY
America, Inc.
LEGEND
Distuict Parcels
District Boundary
N
0 125 250 500
Feet
6254 007
6254 012
6254 008
6254 011
6254 018
6254 001
6255 001
6254 009
6254 010
6254 019
6254 016
6255 003
6254 020
6254 021
6255 002
5th St
3rd St
4th Pl
4th St
6th St
7th St
Cherokee
Cunn St
Muller St
Parrot Ave
Burell St
Western Ave
Stamps Rd
Dolan Ave
Nadia Ave
Planet Ave
La Reina Ave
Paramount Blvd
Myrtle St
New St
Downey Ave
2nd St
La Villa St
Sampoline Ave
Phlox St
Burns Ave
Lance Ave
Koopman Ave
Pivot St
McGovern Ave
Arnett St
Gurley Ave
Iowa St
Brookshire Ave
Patton Rd


Downey Revised
Benefit Zone Map
July 2018
NEW CITY
America, Inc.
LEGEND
Benefit Zone 1
Benefit Zone 2
District Boundary
N
0 125 250 500
Feet
6254 007
6254 008
6254 001
6254 009
6255 001
6254 010
6255 003
6255 002
6254 011
6254 012
6254 018
6254 019
6254 020
6254 021
6254 016
Paramount Blvd
Myrtle St
Parrot Ave
Buell St
Western Ave
Stamps Rd
Dolan Ave
Quinn St
Nedra Ave
Planet Ave
Muller St
Ia Reina Ave
Ia Villa St
New St
Downey Ave
Samoline Ave
Phlox St
Burns Ave
Keophan Ave
Pivot St
Lance Ave
McGovern Ave
Imett St
Gurley Ave
Iowa St
Brookshire Ave
Patton Rd
1st St
2nd St
3rd St
4th St
5th St
6th St
7th St

Section 3
District Improvement and Activity Plan

Process to Establish the Improvement and Activity Plan/Outreach Efforts:

Since the Fall of 2014, business and property owners in Downtown Downey have met first in small settings, and then in a larger Steering Committee format, to discuss the advantages of creating this Downtown Downey special benefits district. An initial survey was sent to every property owner in the proposed CBD area in the Fall of 2014 to ascertain their level of conceptual support for the establishment of this assessment district and obtain information regarding the type of enhanced services they were interested in receiving. The survey information was instrumental in determining the services to be delivered by the CBD. A follow up survey was sent out in early 2015 to ensure that every property owner had an opportunity to respond.

Survey results

Special benefit services are those that are over and above the services currently being provided by the City general fund. The results of that survey prompted the Steering Committee to assemble a presentation for the property owners.

Since all properties would be included in the proposed Downtown Downey CBD, the basis for support was reviewed by parcel linear frontage, lot square footage, and building square footage. These figures are used because they are what each property has in common. In California, one cannot use assessed valuation to determine support since assessed valuation of a property is: 1) based upon when someone bought the property, not upon its actual market value, and 2) not relevant to public parcels, which don't have an assessed valuation per se, but which will also be assessed due to the services they would be receiving.

When combined with the City level of support (the City properties will also be required to pay into the new CBD), the following property variables demonstrated *conceptual support* for the continued investigation of the new CBD.

These responses demonstrated to the CBD Steering Committee that the majority of the responding property owners thought there was merit in the CBD concept. This proposed Downtown Downey Community Benefit District can only be formed by a mail-in vote of the majority of weighted property owners within the proposed district boundaries.

A summary of the survey results and the resulting CBD plan, beginning with the services it would fund, are as follows:

Priority Special Benefit Services – According to the Survey

The survey asked a variety of specific questions regarding property owner-funding of services over and above what the City and County were currently providing. The priority services outlined by the responding property owners prioritized the following:

- By a two to one margin, property owner respondents stated that they support services to deal with homelessness and panhandling issues.
- By a two to one margin, property owners stated they supported property owner funded regular sidewalk and gutter sweeping in Downtown.
- By a two to one margin, property owner respondents stated that they support services related to planting, trimming and maintenance of trees, plants, flowers and other landscaping in Downtown Downey.
- By almost a two to one margin, property owner respondents stated that they support services for public relations and social media to support the branding of Downtown.

The CBD Steering Committee began reviewing the results of the survey, and possible *benefit zones* within a boundaried area.

Under the state constitution, Proposition 218 defines the purpose of property assessments, and unlike special and general taxes, there must be a relationship between how much a property owner pays into a property assessment district and what type of benefit they receive. Property owners must receive more benefits due to the size of their linear frontage, lot square footage, or buildings square footage. All parcels within the boundaries of the Downtown Downey CBD will be required to pay into the assessment district (no properties will be exempt). Costs are determined by the type and frequency of services.

Meetings of the Downtown Downey CBD Steering Committee:

In the Fall of 2014, Aldo Schindler, the Director of Community Development of the City of Downey and Marco Li Mandri of New City America held a series of one on one meetings with property owners throughout the proposed district to explain the upcoming survey of property owners. Once that rounds of 8 to 10 meetings were held, the survey was distributed.

In early 2015, we were still collecting surveys and after another mailing of the survey to maximize the response, we set the first meeting of the CBD Steering Committee. Numerous public meetings have been held with the Downtown Downey CBD Steering Committee. Public meeting dates were held on the following dates:

- April 28th, 2015
- June 2nd
- July 21st
- August 4th
- January 13th, 2016

Marco Li Mandri of New City America continued to meet with Aldo Schindler the Director of Community Development, the City Council and City Council sub-committees, the City Attorney, City staff, and many property owners individually throughout this process.

Explanation of Special Benefit Services:

All of the improvements and activities detailed below are provided only to properties defined as being within the boundaries of the Downtown Downey CBD, as the improvements and activities will provide special benefit to the owners of those properties. No improvements or activities will be provided to properties outside the Downtown Downey CBD boundaries.

The City will continue to provide general benefit services from the general fund to the Downtown which will include public safety, street tree trimming, street sweeping, trash collection of public refuse containers, etc. The frequency of these general benefits may change from year to year and time to time based upon budget constraints. However, City general benefits will not be withdrawn from the Downtown Downey CBD unless they are withdrawn by an equal amount City wide. ***The CBD funded special benefits will not replace City funded general benefits, but rather will provide special benefits to parcel owners over and above the general benefits provided by the City of Downey.***

All services funded by the assessments outlined in the Management District Plan are intended to directly benefit the properties within this area to support increased commerce, business attraction and retention, retain and increase commercial property rentals, attract new residential developments, enhance safety and cleanliness in the CBD, improve district identity, and eventually fund specialized beautification and enhanced services for the condo residential unit parcels within the District.

The total improvement and activity plan budget for FY 2018-19 is projected to be $ 232,385.00. The costs of providing each of the budget components was developed from actual experience obtained in reviewing these same services in similar districts throughout the State of California.

Based upon the survey of property owners, as well as the discussions held in the CBD Steering Committees held since April 2015, the Committee has prioritized the following categories of special benefit services for the new CBD. The categories of special benefit services set forth the intent of the budget category, but also gives the new District Management Corporation the flexibility to allocate the services based upon the changing needs of the District from year-to-year within each budgeted category.

The specific category of services are considered to be "buckets" of special benefit services and the points listed under each bucket of services may be funded on a case by case basis or annual basis based upon the decision of the Owners Association or District Management Corporation.

Improvements Activities and Services of the Downtown Downey CBD Plan:

There will initially be four basic categories of special benefit services that will be funded within the Downtown Downey CBD. All of these services are designed to confer a special benefit to the individual parcels within the Downtown Downey CBD over and above the general benefits they are currently receiving. The categories of special benefits are as follows:

Table 3 - A
First Year Downtown Downey CBD Special Benefit Service Budget

Category of Services	*Annual Allocation - % of budget*
Sidewalk Operations (curb to property line services)	$120,000 – 51%
District Identity – District Promotion	$ 55,000 – 24%
Program Management/Corporate operations	$ 48,000 – 21%
Contingency	$ 9,385.00 – 4%
Total Annual Revenue	**$ 232,385.00**

The following buckets or categories of special benefit services shall only be provided to parcels within the District.

SIDEWALK OPERATIONS, BEAUTIFICATION, ORDER: **$ 120,000** **51%**

Examples of these special benefit services and costs may include, but are not limited to:

- Regular sidewalk and gutter sweeping
- Regular sidewalk steam cleaning
- Beautification of the district
- Enhanced trash emptying (over and above city services)
- Timely graffiti removal, within 24 hours as necessary
- Tree and vegetation maintenance (over and above city services)
- Special events maintenance and set up
- Maintenance of existing and new public spaces
- Hanging plants, planting flowers throughout the district
- Possible private security and/or camera system
- Administration of the sidewalk operations services or staff

DISTRICT IDENTITY AND STREETSCAPE IMPROVEMENTS: **$55,000** **24%**

Examples of these special benefit services and costs may include, but are not limited to:

- Web site development and updating
- App development
- Management and coordination of special events
- Social media
- Public relations firm
- Holiday and seasonal decorations
- Branding of Downtown Downey so a positive image is built
- Banner programs
- Public art displays
- Downtown landmark sign and maintenance
- Logo development

- Public space design and improvements
- Administration of District Identity Services

PROGRAM MANAGEMENT AND CORPORATE OPERATIONS: **$48,000** **24 %**

Examples of these special benefit services and costs may include, but are not limited to:

- Staff and administrative costs
- Director's and Officers Insurance
- Office related expenses
- Rent
- Financial reporting and accounting
- Legal work

CONTINGENCY/CITY AND COUNTY FEES/RESERVE: **$ 9,385** **4%**

Examples of these special benefit services and costs include, but are not limited to:

- Delinquencies
- City Fees
- County fees
- Reserves

ENHANCED RESIDENTIAL CONDO UNIT IMPROVEMENTS: (currently don't exist) **$ 0**

Examples of these special benefit services and costs may include, but are not limited to:

Future residential condos built within the boundaries of the Downtown Downey CBD will be assessed separately due to their unique parcel status and special benefit needs in the district. Residential condos buildings or Town Homes will have the following special benefit services conferred on the frontage their parcels. These services in the future will include, but will not be limited to:

- Installation, stocking and upkeep of pet waste distribution stations on the frontages adjacent to the high concentrations of residential condo individually assessed parcels;
- Enhancement and beautification of sidewalks on the frontages adjacent to the high concentrations of residential individually assessed parcels;
- Installation of hanging plants, and enhanced upkeep in the sidewalks surrounding these frontages adjacent to these residential condos;
- Other services requested by the residents that confer special benefit to the areas directly adjacent to the parcels with high concentrations of residential condos;
- Proportional share of the Administrative and Contingency costs to cover the oversight of the Enhanced beautification special benefit services.

Fifteen-Year Operating Budget:

A projected fifteen-year operating budget for the Downtown Downey CBD is provided below. The projections are based upon the following assumptions:

- Assessments will be subject to annual increases not to exceed 5% per year.
- Increases will be determined by the District Management Corporation and in no case shall annual increases exceed 5% per year.
- Changes in land use, demolition of existing buildings, and new development may modify both the amount of the maximum assessment and the CBD's budget projections.

The budget for specific programs may be reallocated within the categories by up to 10% of each budget category. The Management Corporation Board may alter the budget based upon service needs and such changes shall be included in the Annual report and submitted to the Downey City Council for review and approval.

Table 3 – B
Fifteen-Year Projection of Maximum Assessment for the Downtown Downey CBD

	FY1	FY2	FY3	FY4	FY5	FY6	FY7
Sidewalk Operations, Beautification and Order	$120,000.00	$126,000.00	$132,300.00	$138,915.00	$145,860.75	$153,153.79	$160,811.48
District Identity	$55,000.00	$57,750.00	$60,637.50	$63,669.38	$66,852.84	$70,195.49	$73,705.26
Prop. Mgmt/Corp. Operations	$48,000.00	$50,400.00	$52,920.00	$55,566.00	$58,344.30	$61,261.52	$64,324.59
Contingency	$9,385.00	$9,854.25	$10,346.96	$10,864.31	$11,407.53	$11,977.90	$12,576.80
Total	**$232,385.00**	**$244,004.25**	**$256,204.46**	**$269,014.69**	**$282,465.42**	**$296,588.69**	**$311,418.13**

	FY8	FY9	FY10	FY11	FY12	FY13	FY14	FY15
Sidewalk Operations, Beautification and Order	$168,852.05	$177,294.65	$186,159.39	$195,467.36	$205,240.72	$215,502.76	$226,277.90	$226,816.65
District Identity	$77,390.52	$81,260.05	$85,323.05	$89,589.20	$94,068.66	$98,772.10	$103,710.70	$103,957.63
Prop. Mgmt/Corp. Operations	$67,540.82	$70,917.86	$74,463.75	$78,186.94	$82,096.29	$86,201.10	$90,511.16	$90,726.66
Contingency	$13,205.64	$13,865.92	$14,559.22	$15,287.18	$16,051.53	$16,854.11	$17,696.82	$17,738.95
Total	**$326,989.03**	**$343,338.48**	**$360,505.41**	**$378,530.68**	**$397,457.21**	**$417,330.07**	**$438,196.58**	**$439,239.90**

Notes:

- Assumes a 5% yearly increase on all budget items.
- Any accrued interest or delinquent payments will be expended in the above categories.
- Residential condo assessments are zero for the first year, and to be determined when the first residential condos are actually built in Downtown

Section 4
Assessment Methodology

The Downtown Downey CBD is a property-based special benefit assessment district being established pursuant to the Downey Community Benefit District enabling ordinance adopted in September 2015 by the Downey City Council. Due to the special benefit nature of assessments levied within a CBD, program costs are to be distributed amongst all identified specially benefited properties based on the proportional amount of special program benefit each property is expected to derive from the assessments collected.

The ordinance refers to the requirement that relative "benefit" received from CBD funded programs and activities be used to determine the amount of assessment paid. Only those properties expected to derive special benefits from CBD funded programs and activities may be assessed and only in an amount proportional to the relative special benefits expected to be received.

General vs. Special Benefits:

As provided by Proposition 218, assessment district programs and activities confer a combination of general and special benefits to properties, but the only program benefits that can be assessed are those that provide special benefit to the assessed properties. Special Benefit" as defined by the California State Constitution means *"a particular and distinct benefit over and above general benefits conferred on real property located in the District or to the public at large".* For the purposes of this analysis, "General Benefits" are benefits from the provided within Downtown Downey that are not special in nature, are not "particular and distinct" and are not over and above the benefits that other city parcels receive.

General benefits are not restricted to benefits conferred only on persons and property outside the assessment district, but can include benefits both conferred on real property located in the district or to the public at large. "At large" means not limited to any particular person – and means all members of the public - including those who live, work, and shop within the district - and not simply transient visitors.

The property uses within the boundaries of the proposed Downtown Downey CBD which will receive special benefits from CBD funded programs and services, are currently a mix of retail, service, office, religious, residential and parking. Services, programs and improvements provided by the Downtown Downey CBD are primarily designed to provide special benefits to identified parcels within the boundaries of the District.

Parcels that receive the special benefit programs, services and improvements outlined in this Management District Plan will attract more customers, employees, tenants and investors as a result of these programs, services and improvements, thereby increasing business volumes, sales transactions, occupancies, and rental income, and for future residents, make this Downtown

more walkable, attractive and livable. These benefits are particular and distinct in that they are not provided to non-assessed parcels within or outside of the District. Because these programs, services and improvements will only be provided to each individual assessed parcel within the Downtown Downey CBD boundaries, these programs, services and improvements will constitute "special benefits".

Existing City of Downey services will not be replaced or duplicated by Downtown Downey CBD funded services. The very nature of the purpose of this District is to fund supplemental programs, improvements and services within the Downtown boundaries above and beyond what is being currently funded either via normal tax supported methods or other funding sources. All benefits derived from the assessments to be levied on parcels within the Downtown CBD are for services, programs and improvements directly benefiting each individual parcel within this area and support increased cleanliness, commerce, business attraction and retention, increased commercial property rental income and improved District identity. No CBD funded services, activities or programs will be provided beyond the CBD boundaries.

While every attempt is made to provide CBD services and programs to confer benefits only to those identified assessed parcels within the district, the California State Constitution was amended via Proposition 218 to provide that general benefits exist, either by design or unintentionally, in all assessment districts and that a portion of the program costs must be considered attributable to general benefits and assigned a value. General benefits cannot be funded by assessment revenues. General benefits might be conferred on parcels within the District, or "spillover" onto parcels surrounding the District, or to the public at large who might be passing through the District with no intention of transacting business or residing within the District or interest in the District itself. Empirical assessment engineering analysis throughout California has found that general benefits within a given similar special benefits districts tend to range from 1-5% of the total costs.

There are three methods that have been used by the Downtown Downey CBD Assessment Engineer for determining general and special benefit values within assessment districts:

(1) The parcel by parcel allocation method
(2) The program/activity line item allocation method, and
(3) The composite district overlay determinant method.

A majority of CBDs in California for which our Assessment Engineer has provided assessment engineering services since the enactment of Proposition 218, have used Method #3, the composite district overlay determinant method which will be used for this CBD. This method of computing the value of general benefit involves a composite of three distinct types of general benefit – general benefit to assessed parcels within the District, general benefit to the public at large within the District and general benefit to parcels outside the District.

Downtown Downey CBD Programs and Improvements:

The total special and general benefit program activities and budget allocations that will be provided to each individual parcel assessed in the proposed Downtown Downey CBD are shown in the chart below:

Total Year 1 – 2018 - Special + General Benefit Costs

Service	YR 1 - 2018 Assessment Costs	YR 1 - 2018 Non-Assessment Costs	YR 1 - 2018 Total Costs	% of Total
Sidewalk Operations	$120,000	$2,448	$122,448	51%
District Identity	$55,000	$ 1,122	$56,122	24%
Program Management	$48,000	$ 979	$48,979	21%
Contingency/Reserve	$9,385	$191	$9,576	4%
Total	**$232,385.00**	**$ 4740**	**$237,125.00**	**100%**

All program costs associated with general benefits will be derived from sources or credits other than CBD assessments. Sample "other" revenue sources can be derived from special events, grants, volunteer hours and must simply equal a total of $ 4,740 per year which would equal the general benefit cost of 2% of the computed total CBD cost of $232,385.00 from the Table above. Here, program costs are spread among property variables that are common to each parcel include linear frontage, lot or parcel size and building square footage, and residential condo parcels. Assessed valuation cannot be used as the basis for revenue generation in the state of California since Proposition 13 sets the assessed valuation at the time of purchase of the parcel, therefore adjacent parcels may be similar in size, but have different assessed valuations. We must therefore spread the assessments among the consistent factors of each parcel, based upon 2018 data. The following data represents the foundation of the assessments that will generate the revenue to fund the Downtown Downey CBD:

All program costs associated with general benefits will be derived from sources or credits other than CBD assessments. Sample "other" revenue sources can be derived from special events, grants, farmers' markets, donations, volunteer hours and must simply equal a total of $ 4,740 per year which would equal the general benefit cost of 2% of the computed total CBD cost of $ 237,125 from the Table above. Here, program costs spreading variables include linear frontage, lot or parcel size and building square footage, and residential condo parcels. The following data represents the foundation of the assessments that will generate the revenue to fund the Downtown Downey CBD: (verified as of February 1st, 2018);

Benefit Zones:

State law and the State constitution, Article XIIID require that special assessments be levied according to the special benefit each individual parcel receives. There are two benefit zones in the proposed Downtown Downey CBD.

Assessable Data in the CBD:

Benefit Zone 1

Building Square Footage (square feet)	*Lot Size (square feet)*	*Linear Frontage*	*Condo Sf*
988,676 sq. ft.	1,977,093	14,936	0

Benefit Zone 2:

Building Square Footage	*Lot Size (square feet)*	*Linear Frontage*
0	0	631

Total Assessment District Property Variables:

Building Square Footage	*Lot Size (square feet)*	*Linear Frontage*
988,676	1,977,093	14,305

Amount of revenue generated by each benefit zone:

	Building Square Footage	**Lot Size, square footage**	**Linear Frontage**
Benefit Zone 1	$ 50,034.92	$ 60,380.42	$ 116,817.45
Benefit Zone 2	0	0	$ 5,152.91
Total	***$ 50,034.92***	***$ 60,380.42***	***$121,970.36***

Assessment District Revenue Generation in Fiscal Year 2017 from each assessable property variable:

Linear Frontage	$ 121,970.00	52%
Building Square Footage:	$ 50,035.00	23%
Lot Square Footage:	$ 60,380.00	25%
Residential Condos Unit Square Footage:	$0	0%
Total:	**$ 232,385.00**	**100%**

First Year Annual Costs:

The Downtown Downey CBD FY 2018-19 year annual assessments per property variable are as follows:

Property Variable	*First Year Annual Costs*
Linear Frontage	$ 8.166254 per linear foot/year
Building Square Footage	$ 0.050608 per square foot/year
Lot Size	$ 0.030540 per square foot/year
Residential Condominiums	$ 0.20 per square foot

Proportional Allocation of Assessments to Benefiting Property Owners Generation of assessments which fund categories of special benefit services.

Program	*Funded by Property Variable Assessment*	*Approximate Amount First Year Budget - %*
Sidewalk Operations, Beautification and Order *sidewalk and gutter cleaning, landscaping, steam cleaning, public space maintenance*	Funded by approximately 100% of the linear frontage assessments *Residential Condo assessments will pay for services in the same proportion as allocated in the budget*	$ 120,000 – 51% (the Board decides how this amount will be allocated month by month, prioritizing services and proportionally allocating per benefit zones based upon payments made)
District Identity and Streetscape Improvements *(Marketing, promotions, website, social media, events, business attraction, public space design)*	Funded by approximately 100% of the building square footage and some from the lot size assessments *Residential Condo assessments will pay for services in the same proportion as allocated in the budget*	$ 55,000 – 24%
Program Management/ Corporate Operations Administration, outreach to public agencies, community relations, office rent, supplies, insurance, legal	Funded by Lot Size assessments *Residential Condo assessments will pay for services in the same proportion as allocated in the budget*	$ 48,000 – 21 %
Contingency/Reserve	Funded by Lot size assessments *Residential Condo assessments will pay for services in the same proportion as allocated in the budget*	$ 9,385 4 %
Total for all Special Benefit Services		***$ 232,385.00***

Linear Frontage Defined:
Individual parcels will be assessed for all sides of each parcel fronting on a public street. Alley frontage is not assessed. Each side of the parcel (excluding alley areas) will receive Sidewalk Operations special benefit services based upon the frequency of services articulated in this plan, linear front footage data was obtained from the County Assessor's parcel maps.

Building Square Footage Defined:
Building square footage is defined as gross building square footage throughout the Downtown Downey CBD. The percentage of building square footage that is dedicated to private or internal tenant parking needs may be deducted from the gross building square footage. Only parking structures that are open to the public and charge fees to the general public on a regular basis will have their building square footage assessed as any other commercial building. Apartment buildings within the boundaries of the Downtown Downey CBD will be assessed as commercial buildings since there is a landlord/tenant relationship in that property.

Lot Square Footage Defined:
Lot square footage is defined as the total amount of area within the borders of the parcel. The lot square footage of a parcel has been verified by the County Assessor's parcel maps.

Commercial Condominium Parcels Defined:
Ground floor commercial condominiums will be treated as independent "mini" commercial buildings and assessed based on their actual building square footage, the footprint of land they cover or lot size of the commercial condo, and the amount of direct primary street frontage on the exterior of the building. Ground floor commercial condominiums will pay 100% of the special benefits for the assessment, based upon which benefit zone they are within.

Future Residential Condo Unit Parcels Defined:
Future residential condo units building square footage is defined as the livable building square footage within the walls of the condo residential unit parcel. They are included in a special category to designate their unique special benefits relative to the other commercial parcels within the Downtown Downey CBD. Unlike the other commercial parcels in the district, including commercially operated apartment buildings, residential condo parcels are assessed for building square footage only, and are not assessed for linear frontage and lot square footage.

Future residential condo individually assessed parcels are assessed as a separate category. These future residential condo individual parcels will be assessed *for their building square footage only at the rate of* $0.20 per square foot per year, commencing the first year of their completion. The rationale for assessing future residential condos only for the building square footage rate is provided below.

Future residential condo individually assessed parcels are assessed differently than multi-unit, for-rent apartment buildings, due to the frequency of special benefit services required by each parcel as described below. The multi-unit apartment buildings are commercial properties in which the tenant and landlord have an economic relationship as opposed to residential condo

buildings where individual property owners own separate "air space parcels" on a single floor. Future residential apartment buildings can be bought or sold just as like commercial buildings whereas residential condo individual units are separately owned and must be individually bought and sold.

Distinctions between residential apartment buildings with tenants and residential condominium building with individual parcel owners are as follows:

1. *The Davis Sterling Act establishes rules and regulations for residential condo owners based upon "separate interests" (i.e. ownership rights), as opposed to renters who only have a possessory interest.*
2. *Generally, residential condo unit owners demonstrate greater care for their property and concerns about quality of life issues due to their investment in real estate.*
3. *Residential owners and have the right to vote in a Proposition 218 hearing, tenants do not have that right.*
4. *Residential condo owners are required to contribute to a legally established Homeowners Associations to oversee building maintenance, tenants are not.;*
5. *Residential tenants may have their dwelling unit sold or have their rent raised arbitrarily due the lack of ownership of their residential unit.*

The assessment methodology has been written to confer special benefits to future residential condo individual assessed parcels since future residential condo owners have unique investment backed expectations about the care and maintenance of the building and its surroundings compared to the interest of residential tenants who have a possessory not an ownership interest. The future residential condos' special assessment methodology ensures that a fund will be established to maintain high levels of special benefit services that apply directly and proportional to the blocks that demand virtually seven days per week, 365 days per year special benefits.

Exemptions:

No benefitting parcels, regardless of taxable or tax-exempt property tax status, will be exempt from the assessments funding the special benefit services of the Downtown Downey CBD. Special benefit services will not be provided to any parcels outside of the boundaries of the district.

Any current single family residential land uses, in the form of single family homes on independent parcels within the boundaries of the CBD are included in the District, however will be assessed only for the services they receive on their frontage or until such time that the single family land uses are converted to multi-family or commercial/retail uses.

Calculation of Assessments:

The proportionate special benefit derived by each identified parcel shall be determined in relationship to the entirety of the improvement or the maintenance and operation expenses of an improvement or for the cost of property service being provided. Per California Constitutional Amendment Article XIII D, Section 2(i), "Special Benefit", means a particular and distinct benefit over and above general benefits conferred on a real property located in the district or to the

public at large. No assessment will be imposed on any parcel that exceeds the reasonable cost of the proportional special benefits conferred upon that parcel. Only special benefits are assessable and these benefits must be separated from any general benefits. Properties are assessed as defined on the County Assessor's most current parcel maps. The preceding methodology is applied to the database of parcels within the District. The process for compiling the property database includes the following steps:

- A report was generated from data obtained from the Los Angeles County Tax Assessors office.
- A list of properties to be included within the CBD is provided in Section 7.

Parcel Assessments –

The annual assessment method to calculate all parcels and ground floor commercial condominiums for Benefit Zone 1 will be:

Total Street Frontage X $ 8.166254 per foot
+
Total Lot Square Footage X $0.030540 per square foot
+
Total Building Square footage X $0.050608 per square foot
=
TOTAL PARCEL ASSESSMENT

The annual assessment method to calculate all parcels and ground floor commercial condominiums for Benefit Zone 2 will be:

Total Street Frontage X $ 8.166254 per foot
+
Total Lot Square Footage X $0.00 per square foot
+
Total Building Square footage X $0.00 per square foot
=
TOTAL PARCEL ASSESSMENT

Residential Condo Assessment:

The annual assessment method for a residential condo once they are built, regardless of Benefit Zone will be:

Total Residential Unit Building Square footage X $0.20 per Square Foot
=
TOTAL RESIDENTIAL CONDO UNIT ASSESSMENT

Future Development:

As a result of continued new development, the Downtown Downey CBD will experience the addition or subtraction of assessable commercial buildings or the conversion of empty parcels into new commercial and residential or buildings and units. The Management District Plan assessment methodology will reflect any and all land use changes within the term of the District with annual adjustments being submitted to the City, as these assessment calculation and property variable alterations occur.

Maximum Assessment:

Assessments may be subject to annual increases not to exceed 5% per year. Increases will be determined by the CBD District Management Corporation and will vary between 0% and 5% in any given year. The maximum the assessments can be increased is 5% over the previous fiscal year's base assessments. Not implementing the increase for one year does not give the District Management Corporation the authority to accumulate increases above 5% within any given fiscal year. The following projections illustrate a potential 5% annual increase.

Table 4-A

Maximum Assessments by Property Variable

Projected Assessment	FY1	FY2	FY3	FY4	FY5
Linear Frontage	$ 8.1663	$ 8.5746	$ 9.0033	$ 9.4535	$ 9.9261
Building Sq. Ft.	$ 0.050608	$ 0.053138	$ 0.055795	$ 0.058585	$ 0.061514
Lot Square Ft.	$ 0.030540	$ 0.032067	$ 0.033670	$ 0.035354	$ 0.037122
Condo Sq. Ft.	$ 0.20000	$ 0.21000	$ 0.22050	$ 0.23153	$ 0.24310

Projected Assessment	FY6	FY7	FY8	FY9	FY10
Linear Frontage	$ 10.4224	$ 10.9436	$ 11.4907	$ 12.0653	$ 12.6685
Building Sq. Ft.	$ 0.064590	$ 0.067820	$ 0.071211	$ 0.074771	$ 0.078510
Lot Square Ft.	$ 0.038978	$ 0.040927	$ 0.042973	$ 0.045121	$ 0.047378
Condo Sq. Ft.	$ 0.25526	$ 0.26802	$ 0.28142	$ 0.29549	$ 0.31027

Projected Assessment	FY11	FY12	FY13	FY14	FY15
Linear Frontage	$ 13.3020	$ 13.9671	$ 14.6654	$ 15.3987	$ 16.1686
Building Sq. Ft.	$ 0.082435	$ 0.086557	$ 0.090885	$ 0.095429	$ 0.100200
Lot Square Ft.	$ 0.049746	$ 0.052234	$ 0.054845	$ 0.057588	$ 0.060467
Condo Sq. Ft.	$ 0.32578	$ 0.34207	$ 0.35917	$ 0.37713	$ 0.39599

Budget Adjustments:

Annual budget surpluses, if any, will be rolled into the following year's budget. Assessments will be set annually, within the constraints of the Management District Plan's allowed increase or through land use changes. Revenues from the delinquent accounts may be expended in the year they are received. If the District is not renewed, any remaining funds will be returned to property owners in the proportion by what each property owner paid.

If after the initial term the District decides to renew and if there is money left over from the previous term, the balance of remaining funds will be rolled over into the renewed district. These "rolled over" funds may only be used within the boundaries of the original district and cannot be expended for activities, services, or improvements in an area expanded beyond the original District. However, the rolled over funds may be used to finish District Management Corporation activities in the original district.

Time and Manner for Collecting Assessments:

In September 2018, the Downtown Downey CBD assessments will appear as a separate line item on annual property tax bills prepared by the County of Los Angeles. The assessments shall be collected at the same time and in the same manner as for the ad valorem property tax paid to the County of Los Angeles. These assessments shall provide for the same lien priority and penalties for delinquent payment as is provided for the ad valorem property tax.

Disestablishment:

California Streets and Highways Code Section 36670 provides for the disestablishment of a District. Provisions for annual disestablishment of the CBD are provided for in Article 2, Chapter 14 of the local Downey CBD ordinance. Property owners dissatisfied with the results, management or quality of the services may petition the City Council to disestablish the CBD, in the same method in which they petitioned the City Council to establish the District.

Section 36670 states:

> *(b) The city council shall adopt a resolution of intention to disestablish the district prior to the public hearing required by this section. The resolution shall state the reason for the disestablishment, shall state the time and place of the public hearing, and shall contain a proposal to dispose of any assets acquired with the revenues of the assessments levied within the property and business improvement district. The notice of the hearing on disestablishment required by this section shall be given by mail to the property owner of each parcel or to the owner of each business subject to assessment in the district, as appropriate. The city shall conduct the public hearing not less than 30 days after mailing the notice to the property or business owners. The public hearing shall be held not more than 60 days after the adoption of the resolution of intention."*

Unexpended surplus funds will be returned to property owners based upon each parcels percentage contribution to the previous fiscal year's assessments if the District is not renewed.

Government Assessments:

The Downtown Downey CBD Management Plan assumes that the City of Downey will pay assessments for the public property they own within the boundaries of the District as per the methodology within this plan. Article XIII D, Section 4 of the California Constitution was added in November of 1996 to provide that the City is not exempt from such assessments.

Parcels owned by the City of Downey and the Downey Successor Agency shall receive benefits, commensurate with the sidewalk operations administration and contingency assessments paid into the Downtown Downey CBD. These publicly owned parcels are presumed to benefit equally to the privately owned parcels for the special benefits provided.

Table 4-B
Government Owned Parcels in the Downtown Downey CBD

APN	Legal Owner	Site #	Site Street	Annual Assessment	Percent
6254 008 901	City of Downey	8201	2nd St	$ 5,104.96	2.20%
6254 009 900	City of Downey	11102	La Reina Ave	$ 3,115.98	1.34%
6254 016 912	City of Downey	11111	Brookshire Ave	$ 16,610.87	7.15%
6254 019 900	City of Downey	8321	2nd St	$ 446.34	0.19%
6254 019 901	City of Downey	8320	3rd St	$ 446.31	0.19%
6254 020 903	City of Downey	8313	Firestone Blvd	$ 85.76	0.04%
6254 020 913	City of Downey	8355	Firestone Blvd	$ 1,165.79	0.50%
6254 021 919	City of Downey	11131	Brookshire Ave	$ 6,620.60	2.85%
6254 021 922	City of Downey	8435	Firestone Blvd	$ 110.49	0.05%
6254 021 923	City of Downey	8435	Firestone Blvd	$ 3,145.08	1.35%
6255 002 900	City of Downey	8356	Firestone Blvd	$ 4,349.90	1.87%
6255 003 900	City of Downey		*no Site Address*	$ 6,385.72	2.75%
			TOTAL	$ 47,587.81	20.48%
6254 019 904	Community Dev Commission of Downey City	11022	Downey Ave	$ 1,479.15	0.64%
			TOTAL	$ 1,479.15	0.64%

Section 5

District Rules and Regulations and Governance

There are no specific rules and regulations prescribed for the proposed Downtown Downey Community Benefit District Management Corporation except that it will adhere to the open meeting and open records provisions of the Ralph M. Brown Act and will seek to be as open and transparent to the CBD assessees and the public at large as is reasonably possible.

Pursuant to the City of Downey Community Benefit District Ordinance and Section 36650 of the California Streets and Highway Code, a District Management Corporation or Owners' Association, will review District budgets and policies annually within the limitations of the Management District Plan. The Management Corporation will file Annual Reports with the City of Downey and will oversee the day-to-day implementation of services as defined in the Management District Plan. Section 36612 states:

> *"The "Owners' association" means a private nonprofit entity that is under contract with a city to administer or implement activities and improvements specified in the management district plan. An owners' association may be an existing nonprofit entity or a newly formed nonprofit entity. An owners' association is a private entity and may not be considered a public entity for any purpose, nor may its board members or staff be considered to be public officials for any purpose."*

Bonds:
The District will not issue any bonds related to any program.

Section 6
Implementation Timetable

The Downtown Downey CBD is expected to be established and begin assessing benefiting parcels as of fiscal year 2018-19. Due to the timing of revenue collection and need to establish the owners' association or District Management Corporation, implementation of the Management District Plan and the delivery of services is scheduled to commence in or around the beginning of 2019. Consistent with the local enabling ordinance, the Downtown Downey CBD will have a fifteen-year term through November 30, 2033 with operations winding down by November 30, 2033 unless renewed by Downtown property owners.

Section 7
Assessment Roll of Properties Included

APN	Annual Assessment
6254 001 014	$2,843.36
6254 001 017	$4,157.61
6254 007 004	$2,676.44
6254 007 013	$3,881.48
6254 008 005	$8,513.20
6254 008 901	$5,104.96
6254 009 002	$2,017.23
6254 009 012	$3,328.59
6254 009 013	$773.36
6254 009 014	$1,341.13
6254 009 900	$3,115.98
6254 010 033	$4,042.44
6254 010 034	$2,905.38
6254 010 035	$5,517.83
6254 011 003	$2,010.28
6254 011 008	$699.90
6254 011 010	$809.41
6254 011 012	$5,262.62
6254 011 013	$2,435.07
6254 011 014	$1,188.60
6254 012 008	$596.39
6254 012 009	$623.02
6254 012 010	$2,137.21
6254 012 011	$3,523.33
6254 012 013	$3,996.82
6254 012 015	$1,559.58
6254 016 912	$16,610.87
6254 018 005	$538.97
6254 018 023	$969.39
6254 018 024	$3,682.74
6254 018 028	$863.92
6254 019 001	$2,445.95
6254 019 003	$758.41
6254 019 004	$761.41
6254 019 027	$2,148.53
6254 019 028	$4,613.93
6254 019 900	$446.34
6254 019 901	$446.31
6254 019 904	$1,479.15
6254 020 001	$119.80
6254 020 002	$717.73
6254 020 003	$951.15
6254 020 014	$1,160.47
6254 020 017	$1,739.08
6254 020 020	$836.77
6254 020 023	$1,623.42
6254 020 024	$451.43
6254 020 025	$533.85
6254 020 027	$8,257.93
6254 020 028	$1,909.16
6254 020 029	$2,003.14
6254 020 808	$2,158.96
6254 020 903	$85.76
6254 020 913	$1,165.79
6254 021 023	$2,059.57
6254 021 025	$1,072.70
6254 021 030	$5,032.22
6254 021 031	$16,260.95
6254 021 919	$6,620.60
6254 021 922	$110.49
6254 021 923	$3,145.08
6255 001 012	$724.83
6255 002 008	$2,204.26
6255 002 009	$3,231.19
6255 002 010	$977.35
6255 002 011	$1,115.64
6255 002 012	$3,416.56
6255 002 013	$4,067.92
6255 002 023	$2,775.94
6255 002 028	$4,739.43
6255 002 032	$5,888.06
6255 002 033	$2,255.23
6255 002 034	$2,831.13
6255 002 900	$4,349.90
6255 003 001	$3,114.60
6255 003 005	$891.16
6255 003 006	$564.85
6255 003 007	$1,153.76
6255 003 015	$2,659.70
6255 003 018	$8,010.09
6255 003 019	$2,185.15
6255 003 900	$6,385.72

Item No. 18.

TO:	**HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL**
FROM:	**OFFICE OF THE CITY MANAGER**
BY:	**SCOTT LOUGHNER, POLICE CHIEF**
DATE:	**JULY 28, 2026**
SUBJECT:	**STREET CLOSURE REQUEST - CITY OF DOWNEY'S 13TH ANNUAL NATIONAL NIGHT OUT EVENT**

EXECUTIVE SUMMARY

The City Council will consider approving a street closure for the Police Department to host its 13th annual National Night Out event, from 2:30 p.m. to 10:00 p.m. on August 4, 2026. The street closure will be implemented in the Civic Center Plaza area, by blocking off the roundabout on 3rd Street at Civic Center Drive. The closure of the street will prevent vehicle traffic, ensuring the safety of staff setting up the event and those in the community attending the event.

RECOMMENDATION

That the City Council:

> Approve a street closure at the intersection of Civic Center Drive and 3rd Street for the City of Downey's 13th Annual National Night Out event on Tuesday, August 4, 2026.

BACKGROUND

National Night Out is an annual community-building campaign that promotes police-community partnerships and neighborhood camaraderie. The event is celebrated across the United States on the first Tuesday evening during the month of August. The Downey Police Department hosted its first National Night Out event in 2012. This year, the event will have community engagement activities, crime prevention workshops, police demonstrations, and community booths.

In the past, the proposed street closure has been approved by the City Council in order to block off vehicular access.

ANALYSIS

The proposed street closure would take place on Tuesday, August 4, 2026, from 2:30 p.m. - 10:00 p.m. This will allow staff time for set up, breakdown, and clean up. Staff recommends temporarily closing off vehicular access to a small portion of Civic Center Drive, as well as the roundabout on 3rd Street, including the intersection at 3rd Street and Civic Center Drive (maps included as attachments).

CITY COUNCIL PRIORITIES

Quality of Life, Safety & Infrastructure

Public Engagement

FISCAL IMPACT

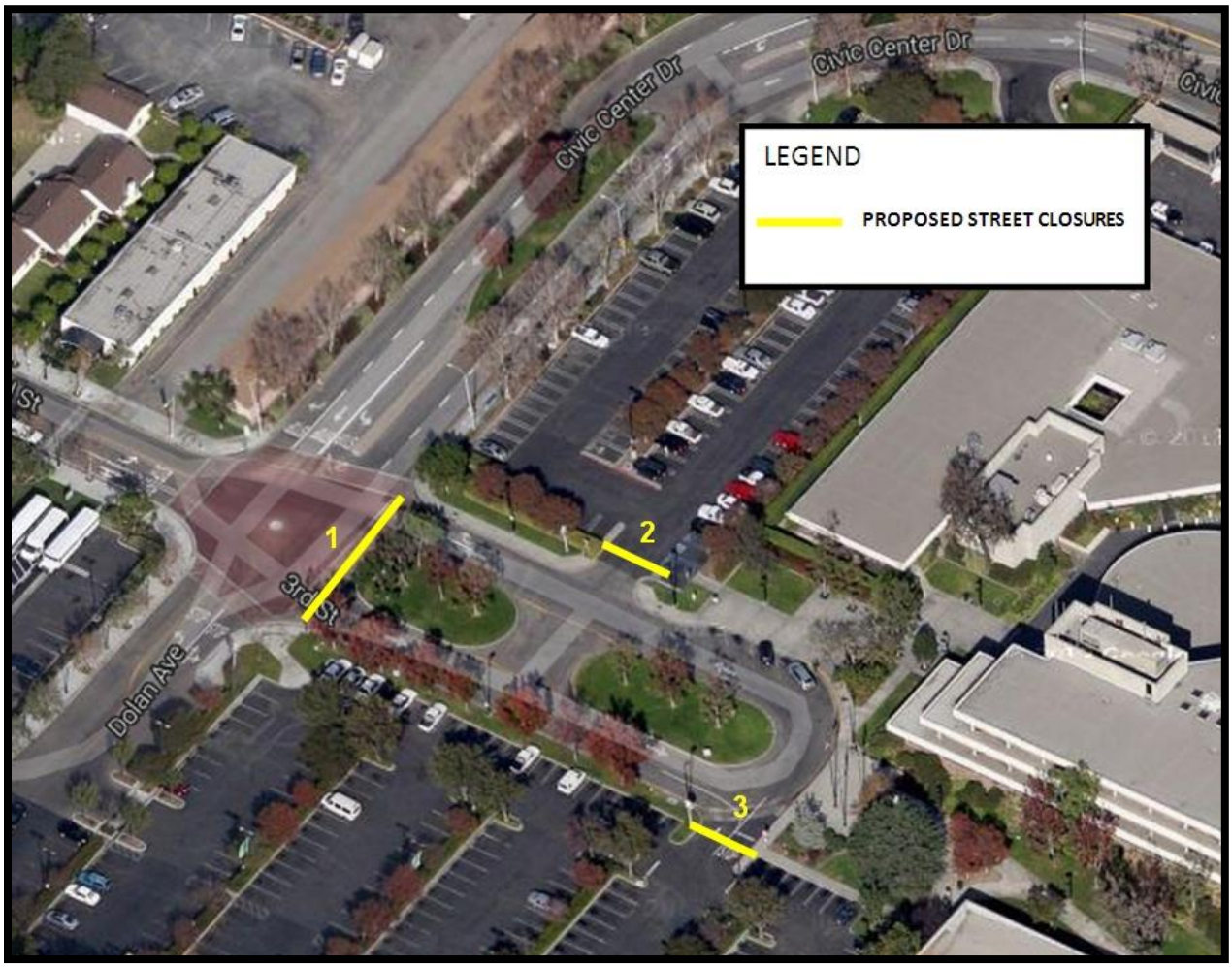
There is no fiscal impact associated with this action.

Attachments

Attachment A: National Night Out - Attachments - Street Closure.pdf

13TH ANNUAL NATIONAL NIGHT OUT STREET CLOSURE

CIVIC CENTER DRIVE AND 3RD STREET



The proposed closure is for Tuesday, August 4, 2026 from 2:30 p.m. until approximately 10:00 p.m. to allow staff time for set up, breakdown, clean up and the event itself. Public works will assist with setting up and taking down at the conclusion of the event. The A-frame barricades described throughout the street-closure proposal will have reflective material affixed to them so they are readily visible to approaching motorists after dark.

(1) A-FRAME BARRICADES WILL BE PLACED ALONG THE EAST CURB PROLONGATION OF CIVIC CENTER DRIVE AT THIRD STREET. IN ADDITION, IT WILL BE REQUESTED THE FIRE DEPARTMENT PLACE A FIRE ENGINE ALONG THE PROLONGATION.



(2) A-FRAME BARRICADES WILL BE PLACED ON THE NORTH CURB PROLONGATION OF 3RD STREET AT THE ENTRANCE TO THE PARKING LOT WEST OF THE POLICE DEPARTMENT BUILDING



(3) A-FRAME BARRICADES WILL BE PLACED ALONG THE SOUTH CURB PROLONGATION OF 3RD STREET AT THE CITY LIBRBARY PARKING LOT ON THE TURNABOUT AT CIVIC CENTER DRIVE. A POLICE UNIT WILL ALSO BE PLACED AT THE PROLONGATION.



Item No. 19.

TO:	**HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL**
FROM:	**OFFICE OF THE CITY MANAGER**
BY:	**VANIAH DE ROJAS, ASSISTANT CITY MANAGER**
DATE:	**JULY 28, 2026**
SUBJECT:	**APPOINTMENT OF PUBLIC MEMBER TO THE DOWNEY ENHANCED INFRASTRUCTURE FINANCING DISTRICT (EIFD) PUBLIC FINANCING AUTHORITY**

EXECUTIVE SUMMARY

The City Council will consider appointing Hector Lujan to the Downey Enhanced Infrastructure Financing District (EIFD) Public Financing Authority (PFA). An EIFD is a local financing tool used to fund public infrastructure and economic development projects through capturing a portion of future tax increment revenues. The PFA serves as the governing body that oversees the EIFD, conducts required public hearings, and ultimately adopts the district's Infrastructure Financing Plan (IFP).

RECOMMENDATION

That the City Council:

Appoint Hector Lujan to the Downey Enhanced Infrastructure Financing District - Public Financing Authority.

BACKGROUND

EIFDs were created in 2014 (SB 628) following the dissolution of Redevelopment Agencies and have since become the predominant tax-increment financing (TIF) tool employed in California, with more than 30 districts formed Statewide, including six in Los Angeles County. EIFDs fund public facilities and investments by capturing a portion of future property tax increment revenue as development occurs within district boundaries. Importantly, EIFDs do not increase property taxes or impose new taxes on landowners. Additionally, the commitment of future EIFD funding has served as a catalyst for private sector investment and enhances eligibility for additional resources, including County contributions and competitive state and federal grants.

At the November 18, 2025 City Council meeting, the City Council received a presentation by City staff and its consultant (Kosmont Companies) regarding the feasibility of an EIFD, specifically in the areas of Rancho Los Amigos South Campus, NASA/Vultee Building, and the Back 20. At this meeting, the City Council provided staff with direction to proceed with preparing a non-binding Resolution of Intention to form an EIFD and move forward toward potential formation pursuant to the EIFD government code.

On December 9, 2025, the City Council approved: Resolution No. 25-8328 - Resolution of Intent to Form an EIFD; the establishment of the Downey EIFD Public Financing Authority (PFA); and appointment of then Mayor Hector Sosa and then Councilmember, now Mayor, Claudia M. Frometa to the PFA.

At the June 23, 2026 Los Angeles County Board of Supervisors meeting, the Board of Supervisors approved a resolution expressing the County's intent to participate in the Downey EIFD and membership in the newly formed Public Financing Authority.

With a City-County EIFD strategy, the Tax Increment Financing (TIF) capacity is estimated at up to $54 Million. These monies could be used for public facilities of community significance with a useful life of 15+ years, including maintenance. Example projects identified by City staff and consultants include, but are not limited to:

- Water, sewer, and utility capacity enhancements;
- Roadway and streetscape improvements;
- Affordable housing gap funding;
- Metro station first/last mile connections;
- Park improvements; and
- Broadband infrastructure.

Separately, the Los Angeles County Metropolitan Transportation Authority (Metro) has separately procured an expert team of consultants (which happens to include Kosmont Companies) to provide value capture financing technical support to Los Angeles County jurisdictions with Metro transit infrastructure. Metro has offered to assist the City by funding the implementation phase of the EIFD work going forward at City staff's direction. This action will result in savings to the City as all staff time and consultant time on the implementation will be covered by Metro, and not require any use of City funds. This is a savings of approximately $65,000 to the City.

ANALYSIS

Implementation of an EIFD requires creation of a PFA. The PFA adopts bylaws governing terms, officers, and meeting schedules. It oversees implementation of the Infrastructure Financing Plan (IFP), with authority to approve minor amendments (e.g., revenue updates). Major amendments (e.g., new projects or allocation increases) require approval by the City Council and any partner legislative body.

The structure of the EIFD (City + County strategy) is five-member board consisting of:

- Two Downey City Councilmembers;
- One public member appointed by the Downey City Council;
- One LA County Supervisor (or designee); and
- One public member appointed by the LA County Supervisor

Tonight's proposed appointment of Hector Lujan to the Downey EIFD Public Financing Authority will fill the vacant public member spot appointed by the Downey City Council. The County is expected to appoint their public member to the PFA in the coming months.

Following this appointment, staff will begin coordinating with the County to formally initiate the PFA process and schedule the associated meetings.

BOARD/COMMISSION/SUBCOMMITTEE ACTION

At the July 7, 2026 Rancho Los Amigos Ad-Hoc Committee Meeting, the members of the Ad-hoc discussed and recommended to move forward with Hector Lujan to serve on the Downey EIFD Public Financing Authority.

CITY COUNCIL PRIORITIES

Fiscal Responsibility
Economic Vibrancy

Quality of Life, Safety, & Infrastructure

FISCAL IMPACT

There is no fiscal impact associated with this report.

Item No. 20.

TO:	**HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL**
FROM:	**OFFICE OF THE CITY MANAGER**
BY:	**VANIAH DE ROJAS, ASSISTANT CITY MANAGER**
DATE:	**JULY 28, 2026**
SUBJECT:	**APPROVAL OF STREET CLOSURE APPLICATION REQUEST BY THE LOS ANGELES CENTERS FOR ALCOHOL AND DRUG ABUSE FOR THE 2026 DOWNEY PRIDE FESTIVAL EVENT**

EXECUTIVE SUMMARY

The City Council will consider approving a request for a Parade Permit/Street Closure Application submitted by the Los Angeles Centers for Alcohol and Drug Abuse for a special event scheduled for Saturday, August 8, 2026, from 4:00 p.m. to 10:00 p.m. The street closures, which will be implemented beginning at 10:00 a.m., are as follows: hard street closures on Downey Avenue at 2nd Street and 4th Street, and hard street closures on 3rd Street at New Street and the end of the US Bank building. The Street closure will remain in place until 2:00 a.m. on August 11th, to accommodate for event clean up.

RECOMMENDATION

That the City Council:

> Approve the Street Closure Application for Saturday, August 8, 2026, starting at 10:00 a.m. and continuing to 2:00 a.m. on August 9, 2026, to accommodate the “Downey Pride Festival” taking place from 4:00 p.m. to 10:00 p.m. on August 8, 2026.

BACKGROUND

The Los Angeles Centers for Alcohol and Drug Abuse (L.A. CADA) is a non-profit organization whose mission is to save lives, unite families, and protect the community through addiction counseling and healthy living education. L.A. CADA has held Pride events within the City of Downey over the last five years. The agency hosted the Downey Pride Family Picnic at Furman Park in 2021. In 2022, they hosted two Pride events over the course of a weekend including a Pride Sunset Festival on Downey Avenue and a Pride Family Picnic at Furman Park the following day. In 2023, 2024 and 2025, they hosted a one-night Downey Pride Festival on Downey Avenue. The proposed 2026 Pride Festival street closure will be similar to the street closure approved in the prior three years.

ANALYSIS

On March 12, 2026, the City received a street closure request (Attachment A) to close Downey Avenue from 2nd Street to 4th Street and to close 3rd Street from New Street to the end of the US Bank Building. The closure will accommodate the 6th Annual Downey PRIDE Festival celebrations scheduled from 4:00 p.m. – 10:00 p.m. on August 8, 2026. Six hours will be allocated before the start of the event for set up, and an additional four hours are allocated after the event for break down and cleanup. The L.A. CADA event will focus on raising awareness and community support for LGBTQIA+ community and their families. Event activities include live entertainment, retail vendors, a photo booth, food vendors, and a beer garden. To ensure a safe event, hard street closures are proposed on Downey Avenue at the intersections of 2nd Street and 4th Street as well as on 3rd Street at the intersections of New Street and the end of the US Bank building, beginning at 10:00 a.m. on August 8th, and remaining closed until 2:00 a.m. on August 9th.

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 application packet submitted for the event and have provided standard conditions to ensure the event will not cause adverse impacts on the health or safety of surrounding uses. 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 with permits for food vendors, and assurance that the event site is to be properly restored to its previous state. Lastly, "No Parking" signs will be posted along Downey Avenue and New Street 72 hours in advance of the street closure. The full conditions of approval are included in this report as Attachment B.

The event organizer will be responsible for payment of all costs and permits associated with the event. The below table represents the applicable cost estimated for City permits, City staff labor, and City materials associated with the implementation and facilitation of the event.

Department	**Estimated Value**	**Cost Details**
1. Police Department	$3,954.30*	5 Officers and 1 Sergeant
2. Fire Department	$247 – Permit $330 – Tent Permit	Fire Special Event Permit
3. Public Works	$6,160.51*	Traffic Control Services (City staff, vehicles, barriers)
4. Public Works	$517	Special Event Waste Management Deposit (Refundable)
5. Building & Safety Division	$1,400*	Electrical Permit and Special Inspection – Estimate based on last year
6. Planning Division	$249	Special Event Permit Application

7. City Administration	$310	Special Event Street Closure Application Processing Fee
Subtotal	$13,167.81	
Non-Profit Status Waiver	($4,750)	
Grand Total	**$8,417.81**	

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, inclusive of the waived amount, for this event equals to $8,417.81. The City's non-profit fee waiver is not applicable to the special event waste management deposit. This is a refundable deposit meant to ensure proper waste management during and after the event. The non-profit fee waiver is also not applicable to the Planning Division's special event permit application fee of $249, as this fee is set to a discounted price specific to non-profit organizations.

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 $8,417.81 that will be received for applicable City fees, materials, and staff labor costs as outlined in Table 1; L.A. CADA will be invoiced for these costs. Subsequently, revenues will be disbursed to the appropriate departmental revenue accounts.

Attachments

Attachment A: Downey Pride L.A. CADA Special Event Application.pdf
Attachment B: Conditions of Approval.pdf

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:

Property Address

Assessor Identification Number(s)

Request:

C Applicant Information:

Priscilla Rodriguez
Name

L.A. CADA
Business Name

12070 Telegraph Rd. Suite 207
Mailing Address

Santa Fe Springs | CA | 90670
City | State | Zip

562-735-0545
Phone

Fax

prodriguez@lacada.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.

Priscilla Rodriguez
Applicant's Signature

03/12/26
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: Downey Pride

Event Date(s): 08/08/26 Start: 4 pm am/pm End: 10 pm am/pm

Describe Event Activities and General Operations: Downey Pride is a community centered celebration designed to promote inclusivity, connection, and visibility while bringing togeether residents, families, community organizations, and local businesses. The event provides a safe and welcoming space for the LGBTQ+ community and allies while highlighting resources, entertainment, and opportunities for engagement within the City of Downey.

Organization: L.A. CADA Representative: Priscilla Rodriguez

Number of Volunteers during Event: 20+

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

Event Information

Number of Attendees: 4000 Number of Parking Stalls Provided: N/A

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: 20X30) Live Music X Generator X Amplification (Public Address or Music)
Special Equipment: _____ Event Banner X Electrical Power X

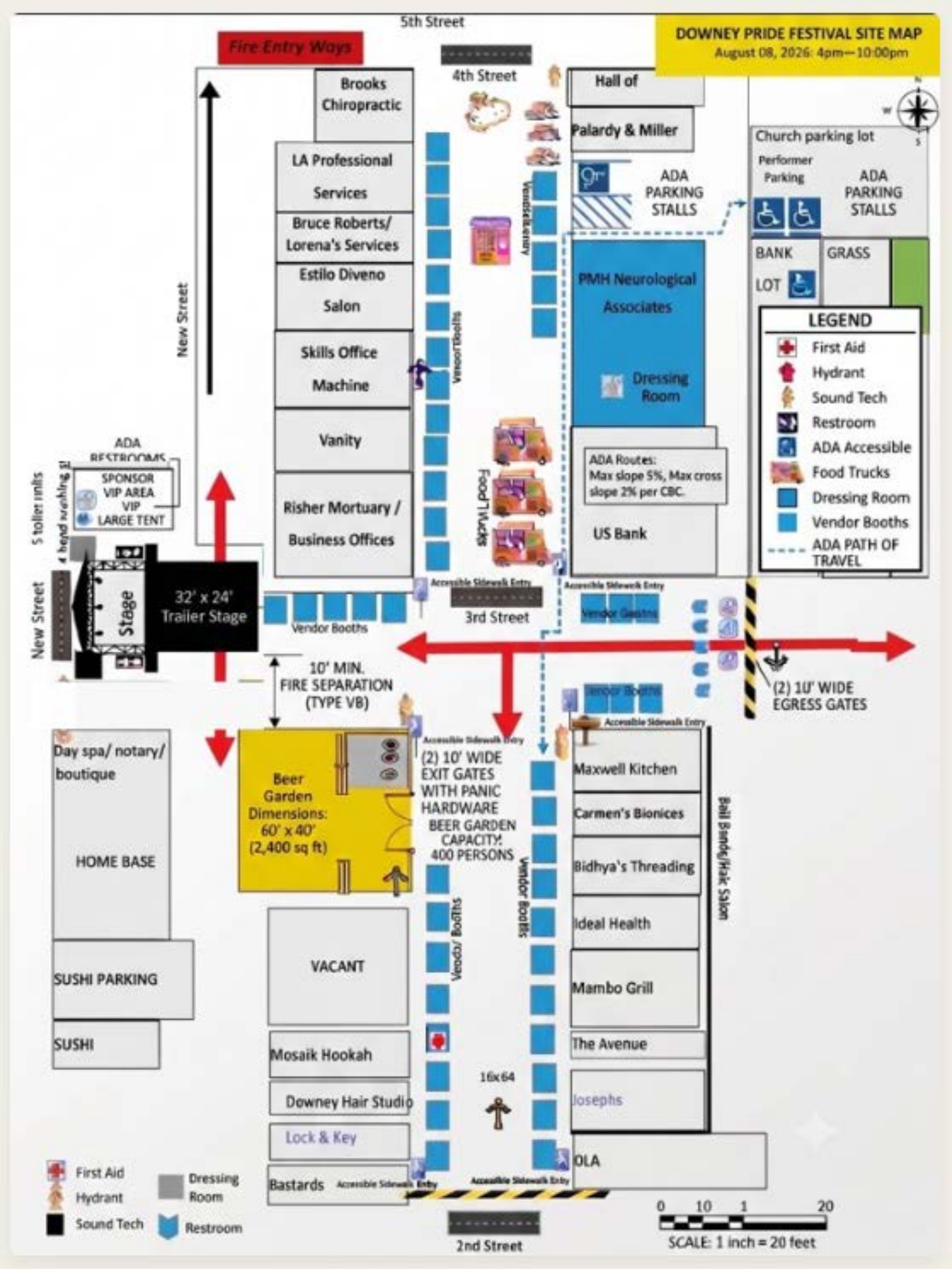
Will any of the following take place during the event? (*Circle all that apply*)
Some items may require additional permits from outside agencies

Serve/sell food items (# of Vendors: 50) Serve/Sell Alcoholic Beverages (Attach copy of ABC License)
Cooking (Describe: _____) Security Measures (Describe: Code 4 Security)

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 Priscilla Rodriguez Date 03/12/26


DOWNEY PRIDE FESTIVAL SITE MAP
August 08, 2026: 4pm—10:00pm
Fire Entry Ways
5th Street
4th Street
3rd Street
2nd Street
New Street
Brooks Chiropractic
LA Professional Services
Bruce Roberts/ Lorena's Services
Estilo Diveno Salon
Skills Office Machine
Vanity
Risher Mortuary / Business Offices
Hall of
Palardy & Miller
ADA PARKING STALLS
Church parking lot
Performer Parking
ADA PARKING STALLS
BANK
GRASS
LOT
PMH Neurological Associates
Dressing Room
ADA Routes: Max slope 5%, Max cross slope 2% per CBC.
US Bank
LEGEND
First Aid
Hydrant
Sound Tech
Restroom
ADA Accessible
Food Trucks
Dressing Room
Vendor Booths
ADA PATH OF TRAVEL
Vendor Booths
Food Trucks
Accessible Sidewalk Entry
Vendor Booths
ADA RESTROOMS
5 toilet units
4 hand washing units
SPONSOR VIP AREA
VIP LARGE TENT
Stage
32' x 24' Trailer Stage
10' MIN. FIRE SEPARATION (TYPE VB)
(2) 10' WIDE EGRESS GATES
Day spa/ notary/ boutique
HOME BASE
SUSHI PARKING
SUSHI
Beer Garden Dimensions: 60' x 40' (2,400 sq ft)
(2) 10' WIDE EXIT GATES WITH PANIC HARDWARE
BEER GARDEN CAPACITY: 400 PERSONS
Vendor Booths
Vendor Booths
Accessible Sidewalk Entry
Maxwell Kitchen
Carmen's Bionices
Bidhya's Threading
Ideal Health
Mambo Grill
The Avenue
Joseph's
OLA
Bail Bonds/Hair Salon
VACANT
Mosaik Hookah
Downey Hair Studio
Lock & Key
Bastards
16x64
Accessible Sidewalk Entry
Accessible Sidewalk Entry
First Aid
Hydrant
Sound Tech
Dressing Room
Restroom
0 10 1 20
SCALE: 1 inch = 20 feet

Conditions of Approval for 2026 Pride Festival Event

PLANNING DIVISION

1. Proof of insurance in the amount of $2 (two) million dollars is required to be submitted prior to the application being approved prior to the event start date.

2. You will be required to obtain a permit from the California State Department of Alcoholic Beverage Control (ABC) for the street closure in addition to your Special Event Permit. Provide proof of permit at the minimum two (2) weeks before each event.

3. All fencing required by ABC for the beer garden shall not obstruct pedestrian sidewalk access and shall be the sole responsibility of the applicant to install and remove by the end of the street closure.

4. The applicant shall ensure all food vendors have a Public Health Permit from the Los Angeles County Department of Public Health.

5. During the event, organization member(s) shall walk around the premises to remove trash on the event site (including parking lots), the adjacent sidewalks, and neighborhoods. Trash bins shown on the event festival site plan shall be often emptied to avoid overflow and spillage onto City Street and sidewalks.

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

7. Submit payment for a non-profit planning special event permit in the amount of $241.00 or $624 for a planning special event permit.

8. Submit proof of authorization to use private properties shown on the site plan signed by the property owner.

BUILDING & SAFETY DIVISION

9. **Title 24 California Code.** This project shall comply with the 2025 Title 24 California Code of Regulations and Article VIII Building Regulations of the Downey Municipal Code – Including, but not limited to:
   - 2025 California Building Code
   - 2025 California Accessibility Code
   - 2025 California Electrical Code
   - 2025 California Mechanical Code
   - 2025 California Plumbing Code
   - 2025 California Fire Code
   - 2025 California Green Code
   - 2025 California Energy Code
   - 2025 Downey Building Code

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

11. **Permitting for Temporary Stage:**

a) Temporary structures that cover an area greater than 120 square feet or used for the gathering of 10 or more people require permits.

b) Permits. Requests for permits shall be submitted to the Building Division 14 days prior to the special event.

1. Include a site plan indicating the location of the temporary stage that meets the following requirements.

2. Any temporary structure or facility (temporary stage) shall meet the requirements of Chapter 11B of the California Building Code (CBC), shall be designed and constructed per Section 410 of the California Building Code, including but not limited to structural, egress and accessibility regulations.

3. 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).

4. The documents shall include a site plan indicating the location of the stage and information delineating the means of egress and the occupant load.

5. A licensed engineer can design and provide calculations/details to the site-specific structural conditions for review and approval by the City. The installation would then be inspected by the City to ensure the structural details are installed per the engineering provided.

6. Provide stage manufacturer engineering specifications for plan review and an inspection is required to be scheduled to verify all necessary components and materials. Schedule inspection at least one-week prior to event to ensure staff is available.

c) As an alternative, a licensed engineer can provide a stamped structural observation of the temporary stage installation attesting to its conformance with applicable building code conformance including but not limited to its structural integrity.

FIRE DEPARTMENT

12. Obtain a special event permit from City of Downey Fire Department. Permit shall be obtained through the Fire Prevention Bureau no later than seven (7) business days prior to event.

13. Obtain a tent permit from City of Downey Fire Department. Permit shall be obtained through the Fire Prevention Bureau **no later than seven (7) business days prior to event.** Tents, membrane structures, and canopies having an area in excess of 400 square feet require a separate tent permit.

14. Provide details regarding the type, location, and number of traffic control barriers.

15. Provide an Emergency Action Plan (EAP) to City of Downey Emergency Manager **no later than 7 days prior to event**. **Failure to address the permit/EAP requirements requested may result in future events being denied.**

16. Food trucks or any cooking related activity shall be maintained a minimum 10 feet away from buildings, other food trucks and vehicles in accordance with NFPA food truck safety requirements.

17. Tents/canopies shall comply with CA Fire Code, CA Code of Regulations, and 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, and buildings.

18. Generators shall not be located within 10 feet of lot (property line) and 20 feet of tents/membrane structures. At time of permit application, submit an updated site map/plot plan indicating the location of and size of generators.

19. SFM-tagged 4A-20BC rated extinguisher shall be provided at the generator as per NFPA 10 and CA Fire Code.

20. All electrical cords shall be UL-listed and rated for heavy-duty, outdoor use and protected from physical damaged by cable bridges or other approved methods [CA Fire Code § 605.5].

21. The event shall not obstruct or impede egress from any other building or occupancy.

PUBLIC WORKS DEPARTMENT

22. 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.

23. Traffic Control Plans – If utilizing an outside agency for the implementation of street closures: The 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.

24.

25. No Parking Signs – 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 Lochoa@downeyca.org. No Parking zones shall be designated on the Traffic Control Plans.

26. Advanced Warning Signs – The 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.

27. 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.

28. 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. A fee of $298 shall be paid to the City prior to the issuance of the encroachment permit.

29. 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.

30. 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).

31. Street maintenance by water hosing method shall be prohibited at all times (refer to Attachment C: 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.

32. Waste Facilities. The event shall provide sufficient trash and recycling receptacles for the disposal of food and debris at the event. The owner/applicant is responsible for ensuring all trash is removed after the event has ended and that the area is returned to its original condition.

POLICE DEPARTMENT

33. The beer garden must be enclosed with egress and ingress access to the front and rear of the area.

34. Per Alcoholic Beverage Control (ABC), the alcohol point of sale must be conducted within the enclosed alcohol zone. All alcoholic consumption is strictly prohibited outside of this area.

35. Six (6) police officers shall be contracted from the Downey Police Department to patrol the event from the hours of 4 p.m. to 10:00 p.m.

36. Submit Temporary ABC license to the Police Department to sign off prior to the event.

END OF CONDITIONS OF APPROVAL

Applicant: L.A. CADA
Event: LA CADA Pride Festival Street Closure and Event: August 8, 2026
Estimated City Fees, Material and Labor Costs

Department	Estimated Value	Cost Details
1. Police Department	$3,954.30*	5 Officers and 1 Sergent
2. Fire Department	$247 – Permit $330 – Tent Permit	Fire Special Event Permit
3. Public Works	$6,160.518*	Traffic Control Services (City staff, vehicles, barriers)
4. Public Works	$517	Special Event Waste Management Deposit (Refundable)
5. Building & Safety Division	$1,400*	Electrical Permit and Special Inspection – Estimate based on last year
6. Planning Division	$249	Special Event Permit Application
7. City Administration	$310	Special Event Street Closure Application Processing Fee
Subtotal	$13,167.81	
Non-Profit Status Waiver	($4,750)	
Grand Total	**$8,417.81**	

Item No. 21.

TO:	**HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL**
FROM:	**OFFICE OF THE CITY MANAGER**
BY:	**JAMES MCQUEEN, DIRECTOR OF HUMAN RESOURCES**
DATE:	**JULY 28, 2026**
SUBJECT:	**SALARY RANGE ADJUSTMENT FOR POSITION OF CITY ATTORNEY**

EXECUTIVE SUMMARY

The City Council will consider adopting a Resolution increasing the compensation for the position of City Attorney following the annual performance review conducted on March 24, 2026.

RECOMMENDATION

That the City Council:

Adopt Resolution No. 26-8375, establishing compensation for the position of City Attorney.

BACKGROUND

On September 12, 2023, the City Council approved the current employment agreement between the City and John Funk. This employment agreement outlines the terms and conditions of employment between the City and Mr. Funk as the City Attorney. The employment agreement includes an annual performance evaluation provision by which the City Council reviews the performance of the City Attorney. The agreement also establishes that the compensation for this position shall be established by resolution consistent with the City's other executive management positions.

ANALYSIS

As part of the City Council's approval of the attached Resolution, Senate Bill (SB) 1436 requires local agencies to report out certain information before changing the compensation or benefits of their "executives." Under this law, legislative bodies for agencies must orally report a summary of a recommendation for changes in salaries or benefits before voting for the changes. The votes must be taken in the open session portion of the meeting.

On March 24, 2026, the City Council completed the annual performance review for the City Attorney in accordance with the current employment agreement. Through this process, the Council directed staff to prepare a one-time salary adjustment of three percent (3%) for the position of City Attorney to be effective March 16, 2026. The proposed new rate of pay for the position of City Attorney will be $116.0797 - $141.7577 per hour ($20,120.49 to $24,571.36 per month). Following this adjustment, the position shall continue to receive all other cost of living adjustments consistent with the City's other Executive Management positions. The City Attorney position is designated as Executive Management. All other terms and conditions of employment are to remain the same as adopted in the original agreement.

CITY COUNCIL PRIORITIES

Fiscal Responsibility

FISCAL IMPACT

Approval of the recommended action will result in an appropriation of approximately $14,180 to the General Fund 10-4-1120 operating budget for Fiscal Year 2026-2027.

Attachments

Attachment A: Resolution No. 26- 8375 - Establishing Compensation for the Position of City Attorney.pdf

RESOLUTION NO. 26-8375

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DOWNEY ESTABLISHING COMPENSATION FOR THE POSITION OF CITY ATTORNEY

WHEREAS, the Fiscal Year 2026-2027 budget includes funding for the full-time classification of City Attorney; and

WHEREAS, an annual performance review for the position of City Attorney was performed in accordance with the current employment agreement; and

WHEREAS, the City Council of the City of Downey desires to make a one-time salary adjustment of 3% for the position of City Attorney. Thereafter the position shall continue to receive all other costs of living adjustments consistent with the City's other executive management positions.

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

SECTION 1. The following pay ranges shall take effect March 16, 2026 following City Council adoption of this resolution as follows:

Classification Title	Grade	Pay Range
City Attorney	04-104	$20,120.49 to $24,571.36/mo. (Effective 3/16/2026)
City Attorney	04-104	$20,925.31 to $25,554.21/mo. (Effective 4/27/2026)
City Attorney	04-104	$21,762.32 to $26,576.38/mo. (Effective 4/26/2027)
City Attorney	04-104	$22,632.81 to $27,639.44/mo. (Effective 4/24/2028)
City Attorney	04-104	$23,538.12 to $28,745.02/mo. (Effective 4/23/2029)

SECTION 2. The City Clerk shall certify to the adoption of this resolution.

APPROVED AND ADOPTED this 28th day of July, 2026.

CLAUDIA M. FROMETA, Mayor

ATTEST:

MARIA ALICIA DUARTE, CMC
City Clerk

I HEREBY CERTIFY that the foregoing Resolution was adopted by the City Council of the City of Downey at a Regular meeting held on the 28th day of July, 2026, by the following vote, to wit:

AYES: Council Members:
NOES: Council Members:
ABSENT: Council Members:
ABSTAIN: Council Members:

MARIA ALICIA DUARTE, CMC
City Clerk

Item No. 22.

TO:	**HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL**
FROM:	**OFFICE OF THE CITY MANAGER**
BY:	**JUDDY MONTENEGRO, INTERIM ASSISTANT TO THE CITY MANAGER**
DATE:	**JULY 28, 2026**
SUBJECT:	**DISCUSSION REGARDING A CITY FACILITY NAMING POLICY**

EXECUTIVE SUMMARY

The City Council will receive a report on a proposed City Facility Naming Policy and provide direction to staff. The City Council will also discuss the possible naming of a City playground in honor of Jerry Wetzstein, a lifelong Downey resident who dedicated his life to serving the community.

RECOMMENDATION

That the City Council:

1. Receive a report regarding a proposed City Facility Naming Policy and provide direction to staff; and,

2. Discuss the possible naming of a City playground in honor of lifelong Downey resident, Jerry Wetzstein.

BACKGROUND

Staff conducted research and found that in 1997, the City Council adopted a policy regarding the naming of City facilities. This was referenced in a staff report in 2004, but after an extensive records search, staff unfortunately could not locate a copy of the referenced policy. Staff was able to capture some of the policy's guidelines based on what was cited in that staff report. This included the criteria established for those individuals that had City facilities named after them and the qualities that they should demonstrate, which was noted as follows:

1. Significant Length of Service
2. Love of Community
3. Impeccable Character
4. Positive Impact on Community
5. Politically Retired

Throughout the years, some City-owned facilities have been named in honor or former Downey Mayors and other elected officials.

These facilities include:

Facility Named	Individual Honored	Year Dedicated	Nominated By:

Clawson Plaza (Civic Center)	Del Clawson, former Member of U.S. Congress (1963-1978)	Unknown	Unknown
Temple Park	Scott E. Temple, Former Mayor (1958-1959, 1961-1962, 1965-1966, 1969-1970)	1968	Unknown
Cormack Room (Downey City Library)	Robert G. Cormack, Former Mayor (1983-1984, 1988-1989)	1992	Unknown
Barbara J. Riley Community and Senior Center	Barbara J. Riley, Former Mayor (1994-1995, 1997-1998)	1998	Unknown
Diane P. Boggs Auditorium (Barbara J. Riley Community and Senior Center)	Diane P. Boggs, Former Mayor (1987-1988, 1992-1993)	1998	Unknown
McCaughan Gymnasium (Apollo Park)	Gary P. McCaughan, Former Mayor (1995-1996, 1998-1999)	1998	Unknown
Meredith H. Perkins Skate Park	Meredith H. Perkins, Former Mayor (2001-2002, 2005-2006)	2011	Mario A. Guerra, Former Mayor
David R. Gafin Dog Park (Rio San Gabriel Park)	David R. Gafin, Former Mayor (2007-2008)	2013	Mario A. Guerra, Former Mayor
David R. Gafin Downey Chamber of Commerce	David R. Gafin, Former Mayor (2007-2008)	2020	Downey Chamber of Commerce

ANALYSIS

At the May 12, 2026 City Council meeting, Councilmember Trujillo requested that staff look into a City Facility Naming Policy after he recommended a playground be named in honor of Kiwanis Member and longtime Downey resident, Jerry Wetzstein. Mr. Wetzstein was a dedicated community leader whose impact continues to be felt across the City. His most lasting legacy was his leadership as President of the Downey Kiwanis Foundation, a role he held from 2008 until his passing. Under his stewardship, the Foundation awarded more than $2.3 million dollars in scholarships and grants benefiting students and community organizations throughout Downey. He was a driving force behind the Foundation’s investment in playground equipment at some of the City's local parks including Furman Park and most recently Rio San Gabriel Park. Attached to this report is Mr. Wetzstein's bio for the Council's review (Attachment B) and consideration.

Staff has drafted the attached policy (Attachment A) for the Council's consideration. The purpose of the policy is to establish clear guidelines and procedures for the naming of City of Downey facilities. This policy would establish and maintain a formal process to ensure that decisions on naming opportunities are made in an equitable and consistent manner and that naming requests align with the City's Mission Statement and other relevant policies and practices.

Facility Name Request Process

A request for the naming of a City facility shall be initiated and approved by the City Council. The nominating Councilmember will need to submit his/her request in writing with a statement summarizing the justification for the recommended name. The approval shall be purely within the discretion of the City Council. All naming of City facilities will be implemented by City Council Resolution and followed by a plaque installation and dedication ceremony.

Eligible City Facilities

The following is a list of eligible City-owned facilities, which includes parks and recreation facilities. This would also include areas within facilities such as meeting and conference rooms and park features such as playgrounds, sports fields, and community buildings, etc.

1. Apollo Park
2. Brookshire Children's Park
3. Crawford Park
4. Dennis the Menace Park
5. Discovery Sports Complex
6. Downey Cemetery
7. Downey City Hall
8. Downey City Library
9. Downey Depot Transportation Center
10. Downey Fire Stations 1-4
11. Downey Maintenance Services Yard
12. Downey Police Department
13. Downey Theatre
14. Downey Water Maintenance Yard
15. Furman Park
16. Golden Park
17. Independence Park
18. Parks and Recreation Department Office
19. Rio Hondo Golf Course
20. Rio San Gabriel Park
21. Treasure Island Park
22. Wilderness Park

Ineligible City Facilities

Facilities ineligible for consideration under this policy include those that have already been dedicated/named in honor of former community leaders such as:

- Barbara J. Riley Community and Senior Center
- Clawson Plaza (Civic Center)
- Cormack Room (Downey City Library)
- Diane P. Boggs Auditorium (BJR Center)
- David R. Gafin Dog Park (Rio San Gabriel Park)
- David R. Gafin Downey Chamber of Commerce
- McCaughan Gymnasium (Apollo Park)
- Meredith H. Perkins Skate Park
- Temple Park

The Columbia Memorial Space Center is also ineligible as it is named the official national memorial to the Space Shuttle Columbia. It should be noted that spaces within the Space Center is not eligible as they are tied to fundraising naming campaigns initiated by the Center.

The renaming of these facilities shall be discouraged and should occur only under extraordinary circumstances, and after thorough research and deliberation. Individuals after whom buildings are named, and who later are found to violate the City's Code of Ethics and Values or Mission Statement, may have their names removed by City Council action from the buildings that bear their names.

Other facilities ineligible for consideration are those under the jurisdiction of another governing body other than the City.

Criteria for Naming Selection

The City Council may recommend and approve the naming of City facilities based on the following criteria:

1. Geographical location of the facility;
2. Natural or geographical features proximate to the facility;
3. Cultural or historical significance to the City or surrounding neighborhood; or
4. The name of an individual where the Council finds:
    a. The individual has made a significant contribution to the Downey community in areas such as, but not limited to health, education, civic involvement, housing, public service or the arts; and
    b. Such contribution has contributed to the general well-being of Downey and its residents; and
    c. The individual's character reflects and aligns with the City's Code of Ethics, Values and Mission Statement; and
    d. The individual, whether living or dead, is or was previously a resident of the City of Downey.

Where applicable, permission will be sought from the honored individual's surviving family, preferably, next of kin. No City facility shall be named after a current seated elected or appointed official.

The City will maintain an inventory list of all City facilities that have been named, including any available background of why the name was selected. Any naming proposal will be reviewed against the named City facilities list to confirm that it is not duplicative of previously approved proposals.

CITY COUNCIL PRIORITIES

Public Engagement

FISCAL IMPACT

There is no specific fiscal impact associated with this report; however, there would be an impact to the City Council Special Activities account(10-4-1110-0140) for the purchase of commemorative plaques for facilities that are named, as well as, dedication ceremony expenses (approximately $800 per plaque and $500 for ceremony expenses).

Attachments

Attachment A: City Facility Naming Policy.pdf

Attachments B: Jerry Wetzstein Bio.pdf

CITY OF DOWNEY
FACILITY NAMING POLICY

ADOPTED _____, 2026

I. PURPOSE

To establish the criteria and procedures for the naming of City of Downey facilities. The policy's objectives are to establish and maintain a system to ensure that decisions on naming opportunities are made in an equitable and consistent manner, and in honor of individuals or places that have had significant impact or meaning to the community.

II. POLICY

a. Facility Name Request Process

A request for the naming of a City facility shall be initiated and approved by the City Council. The nominating Councilmember shall submit his/her request in writing with a statement summarizing the justification for the recommended name. The approval shall be purely within the discretion of the City Council. All naming of City facilities will be implemented by City Council Resolution and followed by a plaque installation and dedication ceremony.

b. Eligible City Facilities

Those facilities which may be considered for naming are any City-owned facility, including parks and recreation facilities. This would also include areas within facilities such as meeting and conference rooms and park features such as playgrounds, sports fields, and community buildings, etc. Eligible City facilities shall include the following:

1. Apollo Park
2. Brookshire Children's Park
3. Crawford Park
4. Dennis the Menace Park
5. Discovery Sports Complex
6. Downey Cemetery
7. Downey City Hall
8. Downey City Library
9. Downey Depot Transportation Center
10. Downey Fire Stations 1-4
11. Downey Maintenance Services Yard
12. Downey Police Department
13. Downey Theatre
14. Downey Water Maintenance Yard
15. Furman Park
16. Golden Park
17. Independence Park
18. Parks and Recreation Department Office
19. Rio Hondo Golf Course
20. Rio San Gabriel Park

21. Treasure Island Park
22. Wilderness Park

c. Ineligible City Facilities

Facilities ineligible for consideration under this policy include those that have already been dedicated/named in honor of former community leaders such as:

Barbara J. Riley Community and Senior Center
Clawson Plaza (Civic Center)
Cormack Room (Downey City Library)
Diane P. Boggs Auditorium (BJR Center)
David R. Gafin Dog Park (Rio San Gabriel Park)
David R. Gafin Downey Chamber of Commerce
McCaughan Gymnasium (Apollo Park)
Meredith H. Perkins Skate Park
Temple Park

The Columbia Memorial Space Center is also ineligible as it is named the official national memorial to the Space Shuttle Columbia.

The renaming of these facilities shall be discouraged and should occur only under extraordinary circumstances, after thorough research and deliberation. Individuals after whom buildings are named, and who later are found to violate the City's Code of Ethics and Values or Mission Statement, may have their names removed by City Council action from the buildings that bear their names.

Other facilities ineligible for consideration are those under the jurisdiction of another governing body other than the City.

d. Criteria for Naming Selection

The City Council may recommend and approve the naming of City facilities based on the following criteria:

1. Geographical location of the facility; or
2. Natural or geographical features proximate to the facility; or
3. Cultural or historical significance to the City or surrounding neighborhood; or
4. The name of an individual where the Council finds:
    a. The individual has made a significant contribution to the Downey community in areas such as, but not limited to health, education, civic involvement, housing, public service or the arts; and
    b. Such contribution has contributed to the general well-being of Downey and its residents; and
    c. The individual's character reflects and aligns with the City's Code of Ethics, Values and Mission Statement; and
    d. The individual, whether living or dead, is or was previously a resident of the City of Downey.

Where applicable, permission will be sought from the honored individual's surviving family, preferably, next of kin. No City facility shall be named after a current seated elected or appointed official.

e.) Citywide Inventory List

The City will maintain an inventory list of all City facilities that have been named, including any available background of why the name was selected ("Named City Facilities List"). Any naming proposal will be reviewed against the named City facilities list to confirm that it is not duplicative of previously approved proposals.

Jerry Wetzstein

Jerry was a lifelong resident of the City of Downey and a dedicated community leader whose impact continues to be felt across the city. His service with Kiwanis began in 1988 with the South Gate Kiwanis Club, and in 2003, following the dissolution of that club, he joined the Downey Kiwanis Club. Jerry went on to serve as President of the Downey Kiwanis Club from 2005 to 2006 and was a member of its Board of Directors, as well as an active member of the Club, until his passing on July 13, 2022.

Jerry's most enduring legacy was his leadership as President of the Downey Kiwanis Foundation, a role he held from 2008 until his death. Under his stewardship, the Foundation awarded more than $2.3 million dollars in scholarships and grants benefiting students and community organizations throughout Downey. Among these contributions, Jerry was especially passionate about expanding opportunities for children. He was a driving force behind the Foundation's investment of over $287,000 in playground equipment at Furman Park, championing the project as a way to create a safe, welcoming space where children and families could gather, play, and thrive. In recognition of his service, Jerry was named Downey Kiwanian of the Year in 2014 and was a double Hixson Fellow.

Deeply committed to improving the lives of others, particularly children and youth. Jerry also served on numerous boards, including the Citizens Bond Oversight Committee, Downey Foundation for Educational Opportunities, Rancho Los Amigos Research Foundation, Downey Chamber of Commerce, and the Downey Junior Athletic Association. His broad civic involvement reflected a lifelong dedication to strengthening his Downey community.

Jerry was raised on a farm outside Barnesville, Minnesota, where he graduated from Barnesville High School. He earned a Bachelor of Arts from Mankato State University and an MBA from the Thunderbird Graduate School, which is now part of Arizona State University. A proud veteran of the United States Marine Corps, Jerry later became an entrepreneur and found his greatest professional calling as a medical insurance broker, guided by his belief that quality healthcare is a right for all people in the United States.

Item No. 23.

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:	**JULY 28, 2026**
SUBJECT:	**ADOPTION OF THE THREE-YEAR STREET LIGHT INSTALLATION PLAN**

EXECUTIVE SUMMARY

The City Council will consider the adoption of the Three-Year Streetlight Installation Plan, to address lighting deficiencies on residential streets. The Plan was developed through a needs assessment that identified residential street segments lacking adequate street lighting and ranked them using a scoring methodology reflecting criteria approved by the City Council at its March 24, 2026 meeting.

Over Fiscal Years 2026-2027 through 2028-2029, the Plan funds installation of 246 new solar LED street lights across the 50 highest-ranked street segments at a total construction cost of $1,430,244, plus $69,756 in contingency, fully within the City's existing $500,000 annual Citywide Streetlight Program allocation using State and County local return funds.

RECOMMENDATION

That the City Council:

1. Adopt the Three-Year Street Light Installation Plan, funding the 50 highest-ranked street segments (246 new street lights) for Fiscal Years 2026-27 through 2028-29 within the existing $500,000 annual Citywide Streetlight Program Capital Improvement Program (CIP) allocation; and,

2. Authorize the Director of Public Works/City Engineer to proceed with installation in accordance with the adopted schedule and to procure materials under the City's existing cooperative purchasing agreements.

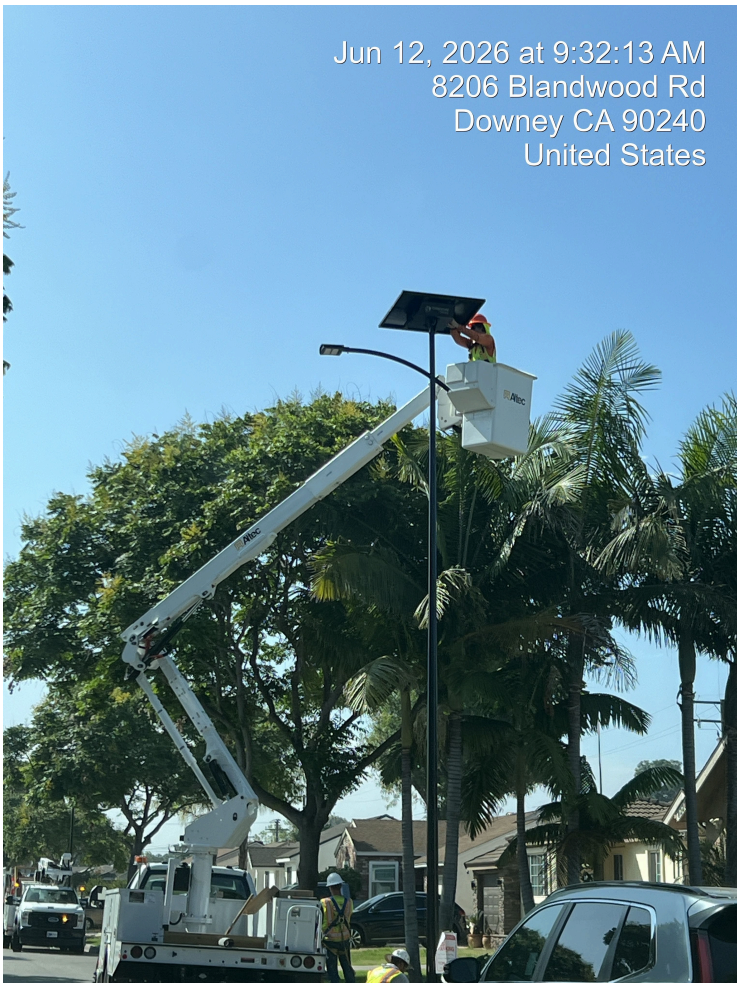
BACKGROUND

Existing Conditions

The City of Downey maintains an inventory of streetlighting installed predominantly as high-pressure sodium cobra-head luminaires powered through Southern California Edison circuits, supplemented in recent years by LED conversions and solar installations. Notwithstanding this existing inventory, corridors throughout the City, particularly within residential neighborhoods, are often lacking lighting.

Residential Streetlight Program

The City began addressing this need through the Residential Streetlight Pilot Program. Most recently, on March 10, 2026, the City Council approved a contract with Fonroche Lighting America for the construction of 16 new solar streetlights serving three residential blocks, at a contract cost of $184,339 plus a 15 percent contingency of $27,650, or approximately $11,521 per fixture installed.



During the month of June, the contractor completed the installation of the 16 solar streetlights. Public Works Street Maintenance staff observed the installation process throughout the project and will be installing solar streetlights for the upcoming 3-year cycle to reduce costs and complete more installations.

Streetlight Plan Prioritization

On March 24, 2026, the City Council received and discussed the priorities recommended by staff to be used for the preparation of a Citywide Streetlight Plan. At this meeting, staff presented recommended criteria, which was discussed and finalized by the City Council to include the following:

Prioritization Category	**Score** (out of 100)	**Description**
Safety History (Crime)	20	Reported crime activity (3-year period) in the vicinity of the segment. Segments in areas with a greater concentration of incidents receive higher scores.
Collisions (Crashes)	20	Reported traffic collisions in the vicinity of the segment (3-year period). All collisions are weighted equally. Segments with more collisions receive higher scores.

Lack of Sidewalk	20	Absence or deficiency of sidewalk infrastructure along the segment, which increases pedestrian exposure in unlit conditions.
School Proximity	12	Nearness of the segment to a school, reflecting increased pedestrian activity by children and families.
Civic and Commercial Destinations	8	Nearness of the segment to shopping centers, entertainment venues, and other civic or commercial destinations that generate pedestrian activity.
Transit Access	8	Nearness of the segment to Downey Link transit stops, where riders may walk to and from service during evening hours.
Over-parked Streets	8	Nearness of the segment to multi-family residential areas, where higher on-street parking demand increases nighttime pedestrian activity.
Equity and Distribution	4	Location of the segment within a designated disadvantaged community, supporting equitable distribution of street light improvements.
Total	100	

The prioritization categories discussed by the City Council focused on the safety of residential neighborhoods using pedestrian and vehicle traffic safety coupled with factors such as sidewalk gaps, overparked streets, and pedestrian destinations. The City Council asked staff to prioritize neighborhood crime statistics and place it at the same level with collision history and lack of sidewalks. To accommodate these priorities, staff assigned equal weight to all three of these highest categories and adjusted the remaining five categories to reflect a reduction in weight for School Proximity, while leaving the relative weights of the other categories the same, as requested by the City Council.

ANALYSIS

Citywide Needs Assessment

To address lighting deficiencies on a broader, prioritized basis, staff undertook a Citywide GIS-based needs assessment of residential streets using the criteria outlined above. Staff mapped the City's existing streetlight inventory to identify street segments where no streetlight exists or where existing fixture spacing exceeds the 235-foot maximum recommended by IES RP-8-14, the lighting industry standard for roadway and pedestrian lighting. This effort identified 396 residential street segments Citywide with lighting needs, with approximately 1,100 streetlights needing to be installed.

Prioritization Process

Using a total annual budget of $500,000 from local return funds (non-General Fund sources), staff estimates that up to 85 streetlights can be installed each year. Staff recommends using the local return funds each year, as these are annually allocated funds from the County through Measure M, Measure R, and Proposition C, that can be used for adding streetlights. There is also the added benefit the this project will not impact the General Fund. In evaluating the use of the City's local return funds that are used each year for a variety public works projects (paving, traffic safety, sidewalks), staff feels that $500,000 is a sustainable amount that can be budgeted each year for the annual program.

Because the City's annual lighting budget cannot fund the installation at every identified location at once, staff developed a scoring methodology to rank segments to develop a hierarchy of installation priorities. Each segment was evaluated against a consistent set of factors shown in the table above. Scoring each segment against these factors and ranking the results Citywide produced a prioritized list of 50 street segments representing the most significant lighting needs in the City. That list, and the Three-Year Street Light Installation Plan built from it, are provided in Attachment A.

Staff recommends proceeding with the residential streetlight plan in 3-year cycles, as both *Crime* and *Collisions* are two of the three highest categories that have the greatest likelihood of changing from one year to the next. This allows staff to analyze and reset each new 3-year cycle to reflect any changes in these two critical public safety categories. Prior to each 3-year cycle expiring, staff will apply the prioritization criteria with refreshed, updated safety data and a new 3-year cycle list will be prepared.

Funded program (Fiscal Years 2026-27 through 2028-29)

At the City-crew installed unit cost of $5,814 per fixture, the City's $500,000 annual CIP allocation supports up to 85 new fixtures per year. Because street segments are programmed whole rather than split across fiscal years, annual fixture counts range from 80 to 85. Over the three-year horizon, the Plan funds the 50 highest-ranked segments, totaling 246 new fixtures across approximately 51,299 linear feet, at a construction cost of $1,430,244.

Fiscal Year	Ranks	Segments	New Lights	Construction	Contingency
FY 2026-27	1–13	13	80	$465,120	$34,880
FY 2027-28	14–29	16	85	$494,190	$5,810
FY 2028-29	30–50	21	81	$470,934	$29,066
TOTAL	**1–50**	**50**	**246**	**$1,430,244**	**$69,756**

Technology and Installation Approach

Consistent with the solar LED fixtures recently installed under the Residential Streetlight Pilot Program, the Plan establishes solar LED luminaires as the standard fixture for all CIP-funded street light installations, eliminating ongoing SCE energy billing and avoiding the need to trench and pull new electrical conduit. Fixture counts are computed at one new fixture per 235 feet of residential street frontage, consistent with recommended spacing. Building on the installation experience the Department gained through the residential pilot, the Public Works Streets Division will self-perform construction under this Plan using City crews and materials procured through the City's existing cooperative purchasing agreement, which is the basis for the unit cost described below.

City Crew versus Contractor Installation

City Crew-performed installation carries a unit cost of $5,814 per fixture, compared to $11,383 per fixture for competitively bid contractor installation, consistent with the $11,521 average unit cost recently paid under the Fonroche Lighting America contract for the residential program. The 48.9 percent cost differential reflects prevailing-wage labor rates, contractor overhead and profit, mobilization, and contractor-furnished traffic control that apply to contracted work but not to work self-performed by City crews. Applied to the 246 fixtures funded in this Plan, City-crew installation saves approximately $1,369,974 against contracted installation and is the basis for the 85-fixture annual capacity that allows the first 50 streets of the program to be completed within three years rather than six.

Unit	Contractor	City Crew	Savings
Per fixture	$11,383	$5,814	48.9%
Funded program (246 fixtures)	$2,800,218	$1,430,244	$1,369,974

Implementation Process

Each fiscal year's package of street segments will be prepared by Public Works Engineering Division staff. Following construction, completed installations will be transferred to the Streets Division for ongoing operation and maintenance, with materials covered under the manufacturer's standard warranty consistent with fixtures recently installed under the residential program. Staff will develop a new 3-year cycle at the completion of the first 3 years of the plan and return in 2029 for City Council adoption.

Operating Savings

Because solar LED fixtures require no SCE energy billing and carry reduced maintenance costs relative to grid-tied HPS fixtures, the Plan also reduces ongoing operating expenditures. At program build-out of the first 3 years (246 new lights installed), estimated annual operating cost savings are approximately $82,000 per year relative to equivalent grid-tied operation. Each light battery has an approximate 10-15 year lifespan before needing replacement. The cost to replace the battery is approximately $100.

Future Funding Opportunities

Staff will continue to pursue supplemental grant funding, including the Highway Safety Improvement Program (HSIP) and Active Transportation Program (ATP) administered by Caltrans, Community Development Block Grant (CDBG) funds in eligible census tracts, and clean-energy funding through the South Coast Air Quality Management District and the Clean Power Alliance, to accelerate future cycles or expand the program's scope beyond what the base annual CIP allocation of $500,000 alone can support.

CITY COUNCIL PRIORITIES

Quality of Life, Safety & Infrastructure

FISCAL IMPACT

Approval of the recommended action will result in an estimated expenditure of $500,000 as approved as part of the Fiscal Year 2026-2027 budget in account number 23-1-6886 and 56-1-6886.

Attachments

Attachment A: Three-Year Street Light Installation Plan — Prioritized Project List (Ranks 1–50)

Rank	ID	Road	From	To	Length (ft)	Score
1	10	Priscilla Avenue	Paramount Boulevard	Downey Avenue	1,833.96	52
2	41	Leeds Street	Paramount Boulevard	Leeds Street	931.10	52
3	55	Alameda Street	Dolan Avenue	Blodgett Avenue	1,803.05	52
4	184	4th Street	Paramount Boulevard	Wiley Burke Avenue	2,627.00	52
5	183	4th Place	Paramount Boulevard	Wiley Burke Avenue	2,628.67	51
6	56	Albia Street	Patton Road	Brookshire Avenue	693.00	50
7	86	Samoline Lane	Cole Street	Samoline Lane	527.04	50
8	91	Albia Street	Brookshire Ave	Albia Street	865.00	50
9	102	Gurley Avenue	De Palma Street	Arnett Street	1,660.32	50
10	164	Shellyfield Road	Gotham Street	Cecilia Street	1,506.69	50
11	73	Nada Street	Old River School Road	Susan Avenue	867.31	49
12	54	Orange Street	Orizaba Avenue	Montgomery Street	581.18	48
13	143	Casanes Avenue	Gotham Street	Florence Avenue	1,844.42	48
14	212	Farm Street	Rives Avenue	Smallwood Avenue	589.91	48
15	88	Melva Street	Rives Avenue	Samoline Avenue	1,255.40	47
16	114	Arnett Street	Old River School Road	Norlain Avenue	369.00	47
17	371	Samoline Avenue	Suva Street	Gallatin Road	1,191.00	47
18	109	Haro Avenue	Benares Street	Haro Avenue	258.14	46
19	336	Haledon Avenue	Appleby Street	Vista del Rio Drive	844.08	46
20	126	Adenmoor Avenue	Stewart and Gray Road	Hall Road	1,364.25	45
21	169	6th Street	Brookshire Avenue	Lakewood Boulevard	672.00	45
22	339	Clancey Avenue	Sheridell Avenue	Appleby Street	360.68	45
23	90	Samoline Avenue	Melva Street	Albia Street	646.74	44
24	142	Pangborn Avenue	Farm Street	Florence Avenue	1,699.00	44
25	205	Rives Avenue	5th Street	6th Street	345.81	44
26	277	Tecum Road	Dinsdale Street	Gainford Street	550.09	44
27	11	Devenir Avenue	Brock Avenue	Downey Avenue	1,210.91	43
28	12	Comolette Street	Brock Avenue	Downey Avenue	1,215.62	43
29	304	Manzanar Avenue	Charloma Drive	Suva Street	343.61	43
30	18	Stanbridge Avenue	Corrigan Avenue	Stanbridge Avenue	310.56	42
31	71	Rundell Street	Old River School Road	Pomering Road	430.68	42
32	115	Norlain Avenue	Arnett Street	Neo Street	429.15	42
33	151	Hasty Avenue	Pellet Street	Cecilia Street	1,150.92	42
34	174	Muller Street	Tristan Drive	Birchdale Avenue	746.64	42
35	326	Lemoran Avenue	Gallatin Road	Lubec Street	1,188.39	42
36	387	Passons Boulevard	Cedartree Road	Telegraph Road	367.61	42
37	101	Fontana Street	Patton Road	Brookshire Avenue	699.00	41
38	133	Muller Street	Fairford Avenue	Muller Street	834.59	41
39	154	Cord Avenue	Cecilia Street	Fostoria Street	539.67	41
40	194	Quinn Street	Old River School Road	Wiley Burke Avenue	1,139.60	41
41	215	Baysinger Street	Rives Avenue	Paramount Boulevard	1,473.81	41
42	331	Garnish Drive	Appleby Street	Vista del Rio Drive	787.26	41
43	357	Calmcrest Drive	Guatemala Avenue	Horley Avenue	1,269.57	41
44	47	Hondo Street	Gneiss Avenue	Downey Avenue	516.41	40
45	52	Gneiss Avenue	Orange Street	Gneiss Avenue	349.31	40
46	64	Springer Street	Birchdale Avenue	Blodgett Avenue	706.33	40
47	349	Parrot Avenue	Pomering Road	Lubec Street	344.24	40
48	354	Noren Street	Guatemala Avenue	Julius Avenue	610.89	40
49	42	Lankin Street	Orizaba Avenue	Downey Avenue	918.63	39
50	43	Quoit Street	Orizaba Avenue	Downey Avenue	907.32	39