



Tuesday, October 27, 2026

CITY COUNCIL MEETING

CITY COUNCIL

MAYOR
CLAUDIA M. FROMETA

Regular Meeting

5:30 p.m. - Closed Session

6:30 p.m. - Open Session

MAYOR PRO TEM
HORACIO ORTIZ

Council Chambers
11111 Brookshire Avenue
Downey, CA 90241



COUNCIL MEMBERS
DOROTHY PEMBERTON
HECTOR SOSA
MARIO TRUJILLO

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 54956.9(d)(1) – Conference with Legal Counsel – Existing Litigation: Luisa Lavalle et al. v. City of Downey, Los Angeles County Superior Court Case No. 25NWCv01567.
2. Government Code Section 54956. 8 — Conference with Real Property Negotiators - Property Locations: 8300 Firestone Boulevard; 8320 Firestone Boulevard; 8350 Firestone Boulevard; 8356 Firestone Boulevard - Agency Negotiator(s): City Manager Roger Bradley and Assistant City Manager Vaniah De Rojas - Negotiating Party: Primestore, LLC - Under Negotiation: Price and terms of payment for potential purchase or lease of property.

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

Greg Welch, Chaplain, Downey Police Department

FLAG SALUTE

Girl Scout Troop 985

PRESENTATIONS

1. Mayor's Legacy Award to James L. Stamps Foundation.
2. Mayor's Champion Award to Maria Luisa Hernandez, Member of the Girls in STEM Science Club at the CMSC.
3. Proclamation in honor of Mental Illness Awareness Week (October 4 - 10).
4. Proclamation in honor of Fire Prevention Week (October 4 - 10).
5. Proclamation in honor of National Crime Prevention Month.
6. Presentation to the City Council by the Downey Chamber of Commerce.

PUBLIC HEARINGS

NONE.

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

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

CONSENT CALENDAR

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

1. APPROVAL OF COUNCIL MEETING MINUTES

Regular Meeting of October 13, 2026.

2. APPROVAL OF WARRANTS ISSUED

Warrant Nos. 403371 - 403738 (City) and 171 (CMSC); Payroll Wire Nos. 30004763; 30004766 - 30004767; 30004769 - 30004771; 30004773; EFT Nos. 16666 - 16713 (City) and 50069 - 50070 (CMSC); Manual Wire Nos. 2893 - 2895, in the total amount of \$5,206,565.54.

3. ACCEPTANCE OF PUBLIC IMPROVEMENTS AND NOTICE OF COMPLETION FOR TRACT MAP NO. 84168 (TESORO WALK)

That the City Council:

1. Accept the public improvements constructed by Olson Urban V - Downey 2, LLC for Tract Map No. 84168 (Tesoro Walk) as complete;
2. Authorize the Director of Public Works to execute the Notice of Completion and direct the City Clerk to file the Notice with the Los Angeles County Recorder's Office; and,
3. Authorize the release of the Faithful Performance Bond and Labor & Materials Bond, subject to the retention of a 10% Warranty Bond for a period of one year from the date of acceptance.

4. APPROVAL OF TRANSFER AGREEMENT WITH THE LOS ANGELES COUNTY FLOOD CONTROL DISTRICT FOR THE INDEPENDENCE PARK RUNOFF CAPTURE AND INFILTRATION FACILITY

That the City Council:

1. Approve Transfer Agreement No. 2024RPLSGR01 with the Los Angeles County Flood Control District for the Independence Park Runoff Capture and Infiltration Facility;
2. Authorize the Mayor to execute the agreement; and,
3. Authorize the City Manager, or his designee, to execute any non-substantive extensions, change orders, purchase orders, and amendments up to the authorized budget amount of \$1,310,458.

5. ACCEPTANCE OF THE SELECTIVE TRAFFIC ENFORCEMENT PROGRAM FUNDS (STEP GRANT)

That the City Council:

1. Accept a grant award from the Office of Traffic Safety in the amount of \$269,500 to conduct various selective traffic enforcement operations throughout the City of Downey; and,
2. Increase the Fiscal Year 2026-2027 Operating Budget by \$269,500 to account for these revenues and accompanying expenditures.

ADMINISTRATIVE REPORTS

6. APPROVAL OF PLANS AND AUTHORIZATION TO SOLICIT CONSTRUCTION BIDS FOR PROPOSED CIVIC CENTER PARKING LOT RECONFIGURATION PROJECT (CIP NO. 26-15) AND APPROVAL OF THE CLOSURE OF CIVIC CENTER DRIVE TO NON-EMPLOYEE TRAFFIC

That the City Council:

Approve plans and authorize solicitation for construction bids for the proposed Civic Center Parking Lot Reconfiguration Project (CIP No. 26-15) and approve the closure of Civic Center Drive to non-employee traffic, starting with the Downey Unified School District's holiday break.

7. DISCUSSION REGARDING INCREASING PARKING VIOLATION FINE AMOUNTS

That the City Council:

Receive a report and discuss current parking citation fine amounts and provide direction to staff.

8. DISCUSSION REGARDING SECTION 3181(b)(1) OF THE DOWNEY MUNICIPAL CODE EXEMPTING CERTAIN STREET BLOCKS FROM THE CITY OF DOWNEY STREET SWEEPING PROGRAM

That the City Council:

Discuss Section 3181(b)(1) of the Downey Municipal Code (DMC) that allows residential street blocks to be exempt from the City's street sweeping program and provide direction to staff on whether to amend the code to remove this exemption process.

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

CITY MANAGER/STAFF MEMBER COMMENTS

ADJOURNMENT

In memory of Sergeant Mike Chea, 19-year veteran of the Los Angeles County Sheriff's Department; Deputy Ira Ynigo, seven-year veteran of the Los Angeles County Sheriff's Department, who passed away as a result of an off-duty traffic collision, and Edward "Ted" Jones, retired Fire Engineer, Downey Fire Department, who served the Downey community for 28 years.

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. Evaluate aesthetic improvements in the right of way along Vista del Rio Ave. between Stoakes Ave. and Brookshire Ave. – (M. Trujillo)
7. Research adding Senior Assistance Projects to Keep Downy Beautiful – (H. Ortiz)
8. Evaluate hours of operation for tobacco shops – (H. Ortiz)
9. Research the installation of flashing stop signs at the top ten City intersections – (H. Ortiz)

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

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

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

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

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

Maria Alicia Duarte, CMC, City Clerk

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

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

Meeting ID: 842 8892 3601

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

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

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

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

To view the recording of the City Council Meeting at a later time:

<https://www.youtube.com/@cityofdowneycouncilmeetings/streams>



Date Posted: October 22, 2026

**MINUTES OF THE
CITY COUNCIL OF THE CITY OF DOWNEY
REGULAR MEETING
OCTOBER 13, 2026**

The City Council of the City of Downey held a Regular City Council Meeting – Open Session on October 13, 2026 at 6:36 p.m., in the Council Chambers of the Downey City Hall, 11111 Brookshire Avenue, Downey, California, Mayor Frometa presiding.

PRESENT:

Council Members:

Claudia M. Frometa	Mayor	
Horacio Ortiz	Mayor Pro Tem	
Dorothy Pemberton	Council Member	
Hector Sosa	Council Member	(excused)
Mario Trujillo	Council Member	(arrived 6:36 p.m.)

ALSO PRESENT:

Roger Bradley, City Manager
Vaniah De Rojas, Assistant City Manager
John M. Funk, City Attorney
Scott Loughner, Police Chief
Anthony Hildebrand, Fire Chief
Matthew Baumgardner, Public Works Director
James McQueen, Human Resources Director
Aron Liang, Contract Principal Planner
Jason Chacon, Parks and Recreation Director
Marlon Ramirez, Finance Director
M. Alicia Duarte, CMC, City Clerk

The Invocation was delivered by Mayor Frometa. The Pledge of Allegiance was led by Girl Scouts Troop 805.

PRESENTATIONS

1. Mayor's Legacy Award to Bill and Katie Hare, for their contributions to the Arts community.
2. Mayor's Champion Award to Christopher Lowe, Coach and Board Member, Northwest Downey Little League.
3. Proclamation in honor of Breast Cancer Awareness Month.
4. Proclamation in honor of Disability Awareness Month.
5. Proclamation in honor of Domestic Violence Awareness Month.

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

Mayor Frometa asked City Clerk Duarte if any written public comments were received regarding Agenda, Consent Calendar and Non-Agenda items. City Clerk Duarte confirmed four written public comments were received.

Martha Camacho-Rodriguez, resident, called for the abolition and de-funding of the Downey Police Department.

Rebecca Rodriguez, resident, commented in opposition of the Dollison Townhome Project.

Elvia Rodriguez, resident, commented in opposition of the Dollison Townhome Project.

Angel Garcia, resident, requested that the City add community service officers to patrol the Downtown area during peak hours and consider priority spending for public safety initiatives in Downtown Downey.

It was moved by Council Member Pemberton, seconded by Council Member Trujillo, and carried 4-0, with Council Member Sosa absent, to receive and file written public comment.

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

Jeannie Wood, resident, thanked Council for all they do.

Eduardo Sandoval, resident, commented in regard to an incident involving the Downey Police Department.

Lee Squire, resident, commented in regard to voting rights.

Roger Miller, resident, commented in regard to an article published by The Downey Patriot.

Tanya Lopez, commented in opposition to automated license plate readers in the City.

Shelby, resident, commented in opposition to automated license plate readers in the City.

Ilda, resident, commented in opposition to automated license plate readers in the City.

John Lacey, resident, commented in regard to the November 3rd General Municipal Election.

Speaker No. 9, resident, commented in regard to the activity in the Downtown Downey area.

Speaker No. 10, resident, commented in regard to the cancellation of a non-City event at the Columbia Memorial Space Center.

It was moved by Mayor Frometa, seconded by Mayor Pro Tem Ortiz, and so ordered by Mayor Frometa, to close public comment.

CONSENT CALENDAR

Council Member Pemberton abstained from Item No. 7, due to owning property in the area.

It was moved by Council Member Trujillo, seconded by Mayor Pro Tem Ortiz, and carried 4-0, with Council Member Pemberton abstaining from Item No. 7, and Council Member Sosa absent, to approve the Consent Calendar.

- 1. APPROVED COUNCIL MEETING MINUTES:** Regular Meeting of September 22, 2026: City Clerk.
- 2. WARRANTS ISSUED:** Warrant Nos. 402775 - 403370 (City) and 170 (CMSC); Payroll Wire Nos. 30004751; 30004755; 30004758 - 30004761; 30004764 - 30004765; 30004768; EFT Nos. 16565 - 16665 (City) and 50065 - 50068 (CMSC); Manual Wire Nos. 2887 - 2892, in the total amount of \$7,898,317.26: Finance.
- 3. ACCEPTANCE OF CONTRACT WORK FOR UPGRADING OF THE HEATING, VENTILATION AND AIR CONDITIONING (HVAC) SYSTEM INCLUDING CONTROLS AT THE MCCAUGHAN GYMNASIUM, CAPITAL IMPROVEMENT PROGRAM (CIP) NO. 26-16:** Public Works.
 - 1) ACCEPTED THE WORK FOR THE UPGRADE OF THE HVAC SYSTEM AT THE MCCAUGHAN GYMNASIUM, CIP NO. 26-16;**
 - 2) APPROVED THE FINAL CONSTRUCTION CONTRACT AMOUNT OF \$390,121; AND,**
 - 3) AUTHORIZED THE DIRECTOR OF PUBLIC WORKS/CITY ENGINEER TO FILE A NOTICE OF COMPLETION INDICATING THE WORK IS COMPLETE AND HAS BEEN ACCEPTED BY THE CITY**
- 4. APPROVAL OF AN AGREEMENT WITH MOTOROLA SOLUTIONS FOR THE REPLACEMENT AND UPGRADE OF THE POLICE DEPARTMENT'S AUTOMATED LICENSE PLATE READER SYSTEM:** Police.
 - 1) APPROVED A SERVICE AGREEMENT WITH MOTOROLA SOLUTIONS FOR THE REPLACEMENT AND UPGRADE OF THE POLICE DEPARTMENT'S AUTOMATED LICENSE PLATE READER SYSTEM, FOR A TOTAL AMOUNT OF \$532,026, PAID IN FIVE ANNUAL INCREMENTS OF \$106,405;**
 - 2) AUTHORIZED THE MAYOR TO EXECUTE THE AGREEMENT WITH MOTOROLA SOLUTIONS; AND,**
 - 3) AUTHORIZED THE CITY MANAGER, OR HIS DESIGNEE, TO EXECUTE ANY AMENDMENTS TO THE AGREEMENT AS DEEMED NECESSARY**
- 5. APPROVAL OF AMENDMENT NO. 2 TO PROFESSIONAL SERVICES AGREEMENT WITH KINGDOM CAUSES, INC. DBA CITY NET:** Administration.

- 1) **APPROVED AMENDMENT NO. 2 TO THE PROFESSIONAL SERVICES AGREEMENT WITH KINGDOM CAUSES, INC. DBA CITY NET TO:**

- A. **EXTENDED THE TERM OF THE AGREEMENT ONE ADDITIONAL YEAR THROUGH AUGUST 31, 2027;**

- B. **INCREASED THE CONTRACT AMOUNT BY \$613,698 FOR CITY NET SERVICES;**

- C. **APPROVED \$36,500 FOR A HOMELESS CENSUS COUNT TO BE CONDUCTED IN FISCAL YEAR 2026–2027; AND,**

- 2) **AUTHORIZED THE MAYOR TO EXECUTE AMENDMENT NO. 2 TO THE PROFESSIONAL SERVICES AGREEMENT WITH KINGDOM CAUSES, INC. DBA CITY NET**

6. **ADOPTION OF RESOLUTION AUTHORIZING THE APPROVAL OF AN AGREEMENT WITH THE CALIFORNIA DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL FOR ACCEPTANCE OF A GRANT: Police.**

- 1) **ADOPTED RESOLUTION NO. 26-8382, AUTHORIZING THE POLICE DEPARTMENT TO ENTER INTO AN AGREEMENT WITH THE CALIFORNIA DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL FOR THE ACCEPTANCE AND EXPENDITURE OF GRANT FUNDS; AND,**

- 2) **APPROVED AN INCREASE IN REVENUES OF \$69,860, AND AN APPROPRIATION BY THE SAME AMOUNT IN THE POLICE DEPARTMENT FISCAL YEAR 2026-2027 OPERATING BUDGET**

7. **ADOPTION OF RESOLUTION SUMMARILY VACATING PUBLIC SERVICE UTILITY EASEMENT FOR SANITARY SEWER MAIN FACILITY PURPOSES ON PRIVATE PROPERTY AT THE SOUTHWEST CORNER OF BELLFLOWER BLVD. AND IMPERIAL HWY: Public Works.**

ADOPTED RESOLUTION NO. 26-8383, SUMMARILY VACATING PUBLIC SERVICE UTILITY EASEMENTS FOR SANITARY SEWER MAIN FACILITY PURPOSES ON PRIVATE PROPERTY AT THE SOUTHWEST CORNER OF BELLFLOWER BLVD. AND IMPERIAL HWY

8. **RECEIVE AND FILE THE 2026 LOCAL AGENCY BIENNIAL NOTICE IDENTIFYING REQUIRED AMENDMENTS TO THE CITY'S CONFLICT OF INTEREST CODE: City Clerk/ City Attorney.**

RECEIVED AND FILED THE 2026 LOCAL AGENCY BIENNIAL NOTICE ADVISING THAT THE CITY'S CONFLICT OF INTEREST CODE REQUIRES AMENDMENTS TO BE APPROVED BY THE CITY COUNCIL

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

Mayor Pro Tem Ortiz reported attending the League of California Cities Annual Conference including sessions on homelessness reduction, youth development, and business attraction. He welcomed Homeless Solutions Manager Licia Villalta and expressed interest in discussing homelessness strategies presented at the Conference. He requested a meeting or presentation regarding collaboration between the City and the Downey Chamber of Commerce. Assistant City Manager De Rojas explained that the Chamber's current contract requires an annual presentation to the City Council and that staff could request a presentation at a future meeting. Mayor Pro Tem Ortiz thanked Director Chacon and City staff for their work on the Havana Nights event. He expressed interest in the upcoming Downtown Subcommittee meeting with local businesses to discuss Downtown safety and reported attending a virtual street takeover briefing with Sheriff Robert Luna of the Los Angeles (LA) County Sheriff's Department. He noted concerns regarding street takeovers near the Downey and Bellflower boundary and thanked Chief Loughner for responding to his questions. He concluded by recognizing his godson and mentioning his attendance at a family picnic at Rio Hondo.

Council Member Pemberton discussed strategies presented during Sheriff Luna's virtual street takeover briefing, including roadway modifications, drones, vehicle impounds, parental accountability, school outreach, and enforcement of illegal vehicle modifications. Council Member Pemberton reported attending the Gangs Out of Downey Ricardo "Ricky" Galvez Memorial Golf Tournament and thanked supporters for helping fund youth intervention and counseling programs. She reported meeting with City staff and Police regarding issues on Downey Ave. and noted upcoming meetings with downtown business owners to discuss possible solutions. She highlighted the proposed five-year Motorola contract for license plate readers and the addition of 10 new locations to the existing 23. She stated that the readers have helped identify more than 1,450 stolen or wanted vehicles and contributed to more than 950 arrests since 2015. She noted that the new equipment would use solar power and wireless data transmission and that data is not shared with federal agencies or law enforcement agencies outside California. She discussed the proposed one-year extension with Kingdom Causes, known as CityNet, and commended its outreach efforts to connect unhoused individuals with shelter, housing, services, identification, and family members. She reported that CityNet enrolled more than 1,300 individuals during Fiscal Year 2025–26 and assisted with housing placements and encampment cleanups. She requested a tour of the Bell Shelter and invited interested Council colleagues to participate. She announced the Police Department's Pink Patch Fundraiser at Lazy Dog, Soroptimist of Downey's Casino Night, Spooky Science at the Columbia Memorial Space Center, SEAACA's \$31 October pet adoptions, and the Downey Symphony's free concert and art exhibition celebrating Conductor Sharon Lavry's 20th Anniversary Season. She concluded by thanking City staff, Parks and Recreation, and Public Works for their efforts during the extreme heat.

Council Member Trujillo stated that he did not have anything to report or any items to request.

Mayor Pro Tem Ortiz thanked Parks and Recreation and Public Works staff for installing fencing behind the building at Golden Park and adding a crosswalk on Castana Ave. to improve pedestrian safety. He requested that staff explore flashing stop signs to improve visibility at intersections with heavy traffic, speeding, or frequent collisions. The request was seconded by Council Member Trujillo.

Mayor Frometa reported visiting the Downey Coordinating Council and the Woman's Club of Downey and commended their longstanding contributions to the community. She expressed concern about speeding on Florence Ave. following a recent single-vehicle collision near Mattock Ave. and requested additional motorcycle patrols in the area. Chief Loughner explained that motorcycle staffing would increase by two additional motorcycle officers completing training in approximately two and a half weeks and another officer joining by the end of the year. Mayor Frometa requested continued education for families and parents regarding e-bikes and minibikes. She thanked Parks and Recreation staff for their work on the Havana Nights event and emphasized the value of community events. She acknowledged ongoing communication, coordination, and plans for additional enforcement to address public safety concerns.

CITY MANAGER/STAFF MEMBER COMMENTS

City Manager Bradley stated that there were no comments from staff.

ADJOURNMENT

Mayor Frometa adjourned the City Council Meeting – Open Session at 8:10 p.m. in memory of Officer Brian Liles, 44, 16-year veteran of the California Highway Patrol, who died in the line of duty during a motorcycle collision on State Route 99, near Tipton, California; Anna Tseklenis, 95, longtime Downey resident and supporter of the Downey Symphony; John Martin, 96, longtime Downey resident; Steve Baldwin, retired Firefighter/Paramedic of the Downey Fire Department; who served the Downey community for 15 years; Bill Rosie, retired Fire Firefighter of the Downey Fire Department, who served the Downey community for 34 years; and, the three victims involved in a head-on vehicle crash near Salinas California: Downey High School graduates, Sebastian Burgos, 18, UC Santa Cruz student, and Abigail Tinoco, 19, UCLA student, who Noah Trevino, 18, graduate of Soledad High School, Class of 2026.

MARIA ALICIA DUARTE, CMC
City Clerk

CLAUDIA M. FROMETA
Mayor

Bank : space BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
171	10/9/2026	137273	THE CORBIN GROUP	36	10/1/2026	CONSULTING SERVICES - SEPTI	5,600.00
Voucher:							
Sub total for BANK OF THE WEST:							5,600.00

Bank : ebow BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
16666	10/9/2026	131928	BTI COMMUNICATIONS GROUP, L85577	9/29/2026	EFT- BATTERY BEEPING ERROR	320.00	
	Voucher:		84940	8/7/2026	EFT - SECURITY SYSTEM FOR 9	11,555.10	11,875.10
16667	10/9/2026	100793	CENTRAL BASIN MUN WATER DISDWNY-AUG26	9/23/2026	EFT - RECYCLED WATER JUL 26,	80,944.62	80,944.62
	Voucher:						
16668	10/9/2026	140164	DAVID HAASE MD PC	2026-08	9/30/2026 EFT - EMERGENCY MEDICAL DIF	2,916.67	2,916.67
	Voucher:						
16669	10/9/2026	106132	DELTA DENTAL	BE007238719A	9/24/2026 EFT - 9/01 - 9/30 - INSURANCE - /	33.30	
	Voucher:			BE007238928A	9/24/2026 EFT - 9/01 - 9/30 - INSURANCE - /	3,008.10	
				BE007238719C	9/24/2026 EFT - 9/18 - 9/24 - INSURANCE - (	78.40	
				BE007238928C	9/24/2026 EFT - 9/18 - 9/24 - INSURANCE - (	3,011.50	
				BE007249432C	10/1/2026 EFT - 9/25 - 10/01 - INSURANCE -	4,182.60	10,313.90
16670	10/9/2026	136965	SIMPLER SYSTEMS, INC.	3516	10/1/2026 EFT - CITYWIDE FINANCIAL DAT/	1,750.00	1,750.00
	Voucher:						
16671	10/9/2026	123451	SOUTHERN COUNTIES FUELS	IN-0000442213	9/22/2026 EFT - CITYWIDE FUEL SERVICE	2,112.18	2,112.18
	Voucher:						
16672	10/9/2026	137532	STAR-DUST TOURS INC., DBA TH9-20-26-A	10/3/2026	EFT- CHARTER BUS SERVICES F	1,515.00	1,515.00
	Voucher:						

Bank : ebow BANK OF THE WEST				(Continued)				
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
16674	10/9/2026	125372	TOQUE, INC.	35666 - 2 OF 2	10/5/2026	EFT - INSTRUCTOR FEE	1,619.80	
	Voucher:			35667 - 2 OF 2	10/5/2026	EFT - INSTRUCTOR FEE	810.60	
				35670- 2 OF 2	10/5/2026	EFT - INSTRUCTOR FEE	1,478.40	
				35671 - 2 OF 2	10/5/2026	EFT - INSTRUCTOR FEE	1,144.50	
				35668 - 2 OF 2	10/5/2026	EFT - INSTRUCTOR FEE	1,012.90	
				35669 - 2 OF 2	10/5/2026	EFT - INSTRUCTOR FEE	1,075.20	
				35680 - 2 OF 2	10/5/2026	EFT - INSTRUCTOR FEE	1,235.50	
				35681 - 2 OF 2	10/5/2026	EFT - INSTRUCTOR FEE	1,178.45	
				35690 - 2 OF 2	10/5/2026	EFT - INSTRUCTOR FEE	1,649.20	
				35691 - 2 OF 2	10/5/2026	EFT - INSTRUCTOR FEE	1,652.00	
				35688 - 2 OF 2	10/5/2026	EFT - INSTRUCTOR FEE	1,104.60	
				35689 - 2 OF 2	10/5/2026	EFT - INSTRUCTOR FEE	1,448.65	
				35654 - 2 OF 2	10/5/2026	EFT - INSTRUCTOR FEE	1,305.15	
				35652 - 2 OF 2	10/5/2026	EFT - INSTRUCTOR FEE	1,582.35	
				35653 - 2 OF 2	10/5/2026	EFT - INSTRUCTOR FEE	897.05	
				35648 - 2 OF 2	10/5/2026	EFT - INSTRUCTOR FEE	1,310.75	
				35649 - 2 OF 2	10/5/2026	EFT - INSTRUCTOR FEE	1,248.10	
				35650 - 2 OF 2	10/5/2026	EFT - INSTRUCTOR FEE	1,099.00	
				35566 - 2 OF 2	10/5/2026	EFT - INSTRUCTOR FEE	3,260.43	
				35558 - 2 OF 2	10/5/2026	EFT - INSTRUCTOR FEE	2,554.65	
				35557 - 2 OF 2	10/5/2026	EFT - INSTRUCTOR FEE	2,894.50	31,561.78
16675	10/9/2026	123934	TYLER TECHNOLOGIES, INC.	45-580995	9/29/2026	EFT - EERP ANNUAL SAAS FEEE	3,600.00	
	Voucher:			45-581697	9/29/2026	EFT - EERP ANNUAL SAAS FEEE	1,800.00	5,400.00
Sub total for BANK OF THE WEST:							148,389.25	

Bank : espace BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
50069	10/9/2026	136001	GONZALEZ, NADIA	30	9/29/2026	EFT - SEPTEMBER 2026 PR/CON	6,500.00
Voucher:							
Sub total for BANK OF THE WEST:							6,500.00

Bank : bow BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
403371	10/9/2026	140159	ACOSTA, CHRISTOPHER MIGUEL1-OCT26	9/21/2026	10/2/26 - HAVANA NIGHTS EVENI	500.00	500.00
	Voucher:						
403372	10/9/2026	107157	AIR SOURCE INDUSTRIES 995993	9/30/2026	CYLINDER RENTAL - FIRES STAT	340.00	340.00
	Voucher:						
403373	10/9/2026	125214	ALAN'S LAWN & GARDEN 150414	9/8/2026	CHAINSHAW QTY 3	2,192.29	2,192.29
	Voucher:						
403374	10/9/2026	119262	ALPHA QUALITY CONCRETE, INC349	9/25/2026	CONCRETE PANEL , GRADE & P	2,200.00	
	Voucher:		341	8/28/2026	ROOT DAMAGE, FORM & GRADE	1,750.00	
			350	9/25/2026	ROOT DAMAGE, FORM & GRADE	3,500.00	7,450.00
403375	10/9/2026	107767	AMTECH ELEVATOR SERVICES 151402481483	9/14/2026	MAINTENANCE 10/1 - 12/31/26 - E	412.11	412.11
	Voucher:						
403376	10/9/2026	111993	APPLE ONE EMPLOYMENT SERV1-7381466	9/30/2026	TEMP - ADMINISTRATIVE ASST I	932.40	932.40
	Voucher:						
403377	10/9/2026	125759	AQUASANI WATER HHH020010083	9/22/2026	WATER SERVICE - CMSC	29.97	29.97
	Voucher:						
403378	10/9/2026	141514	ARAFAT, ADLA 27-02994	10/1/2026	RETURNED ADOPTION	100.00	100.00
	Voucher:						
403379	10/9/2026	141515	ARAICA, ARLENE 27-02953	10/1/2026	RETURNED ADOPTION	50.00	50.00
	Voucher:						
403380	10/9/2026	132754	ARRIETA, DAVID 7/22 - 9/13/26	9/16/2026	MILEAGE REIMBURSEMENT	176.01	
	Voucher:		6/5 - 7/14/26	9/16/2026	MILEAGE REIMBURSEMENT	105.26	281.27
403381	10/9/2026	116998	ARROYO BACKGROUND, INVEST3982	6/1/2026	NON-POST BACKGROUND INVE!	2,250.00	
	Voucher:		3990	6/5/2026	NON-POST BACKGROUND INVE!	2,250.00	
			4010	6/5/2026	NON-POST BACKGROUND INVE!	750.00	
			4011	6/5/2026	NON-POST BACKGROUND INVE!	1,500.00	
			4022	6/5/2026	NON-POST BACKGROUND INVE!	750.00	7,500.00
403382	10/9/2026	121792	BARBARA'S ANSWERING SERVIC260900593101	10/1/2026	ANSWERING SERVICE - SEAACA	920.20	920.20
	Voucher:						
403383	10/9/2026	129822	BEALS-RADAC, SHANNON 9/22/26	9/25/2026	CONTRACTED VET DUTIES	1,000.00	
	Voucher:		09/24/26	9/25/2026	CONTRACTED VET DUTIES	1,000.00	
			9/29/26	10/2/2026	CONTRACTED VET DUTIES	1,000.00	
			10/1/26	10/2/2026	CONTRACTED VET DUTIES	1,000.00	4,000.00
403384	10/9/2026	110102	BEE EMERGENCY RESPONSE TE39656	9/16/2026	BEE HIVE REMOVAL - TRASH CA	105.00	105.00
	Voucher:						

Bank : bow BANK OF THE WEST			(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
403385	10/9/2026	136375	BERNARD BROS. INC.	1924-01	9/22/2026	CIP 21-18 INSPIRATION SHUTTLE	1,025,186.14	1,025,186.14
	Voucher:							
403386	10/9/2026	126130	BLUE VIOLET NETWORKS, LLC	H80314	9/30/2026	SEPTEMBER 2026 E911, SIP TRU	55.00	55.00
	Voucher:							
403387	10/9/2026	100604	BURKE, WILLIAMS & SORENSEN	375169	8/28/2026	7692-0001 JULY LEGAL FEES - L/	3,559.50	
	Voucher:			375170	8/28/2026	7692-0002 LEGAL JULY FEES - L/	5,844.00	9,403.50
403388	10/9/2026	140629	CANNON CORPORATION	97053	9/18/2026	UTILITY YARD BUILDING RETRO	13,120.00	13,120.00
	Voucher:							
403389	10/9/2026	138098	CANTERO, ANTHONY	11/2 - 11/6/26	10/1/2026	MEALS,TRAVEL - TRAFFIC COLL	262.44	262.44
	Voucher:							
403390	10/9/2026	119842	CASWELL, MARK	11/5 - 11/7/26	10/1/2026	MEALS,TRAVEL - SLI SESSION V	285.82	285.82
	Voucher:							
403391	10/9/2026	131462	CEBALLOS, DVM, ROBIN	09/26/26	9/29/2026	CONTRACTED VET DUTIES	1,000.00	
	Voucher:			10/3/26	10/5/2026	CONTRACTED VET DUTIES	1,000.00	2,000.00
403392	10/9/2026	141419	CHAMBERS GROUP, INC.	21632	9/24/2026	CIP NO.21-18 SHUTTLE EXHIBIT	2,425.25	2,425.25
	Voucher:							
403393	10/9/2026	116645	CHAMPION DODGE, LLC	7355420	9/16/2026	PARTS	168.27	
	Voucher:			7355752	9/24/2026	PARTS	126.04	294.31
403394	10/9/2026	141516	CHAN, BAO	27-02998	10/1/2026	REFUSED ADOPTION	50.00	50.00
	Voucher:							
403395	10/9/2026	126554	CINBAD INDUSTRY, INC.	19	9/29/2026	REPAIR DOORS - SEAACA	1,350.00	1,350.00
	Voucher:							
403396	10/9/2026	126128	CINTAS CORPORATION NO.3	4283826163	9/28/2026	SCRAPER, MAT, UNIFORM	256.73	
	Voucher:			4283848797	9/28/2026	TOWELS	35.10	
				4283826027	9/28/2026	SCRAPER, TOWEL, MAT, UNIFO	57.47	
				4283394292	9/23/2026	SCRAPER, MAT, AIR FRESHNER	68.27	417.57
403397	10/9/2026	122692	CLUB PROPHET SYSTEMS	INV4473493	10/1/2026	OCTOBER 2026 POS SUBSCRIP	144.00	144.00
	Voucher:							
403398	10/9/2026	136968	COMMONWEALTH LAND TITLE C	OCTOBER/26	9/9/2026	WIRE TRANSFER	22,400.00	22,400.00
	Voucher:							
403399	10/9/2026	113787	COVETRUS NORTH AMERICA	FV50314	9/25/2026	VET MEDICAL SUPPLIES	180.18	
	Voucher:			FV50404	9/25/2026	VET MEDICAL SUPPLIES	985.60	
				FV51264	9/25/2026	VET MEDICAL SUPPLIES	472.78	
				FV74857	9/29/2026	VET MEDICAL SUPPLIES	19.36	1,657.92

Bank : bow BANK OF THE WEST			(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
403400	10/9/2026	124541	CWE	F26655	9/25/2026	CIP NO.23-23 APOLLO PARK STC	68,011.40	68,011.40
	Voucher:							
403401	10/9/2026	131494	DANIELS TIRE SERVICE, INC.	200583354	9/29/2026	PARTS & LABOR	944.25	944.25
	Voucher:							
403402	10/9/2026	110663	DATAPROSE	DP2604640	9/30/2026	UTILITY BILLING - PRINT AND M/	8,547.13	8,547.13
	Voucher:							
403403	10/9/2026	141504	DE LA PAZ, MARIA L.	BLD-25-02341	9/29/2026	REFUND SCHOOL DEVELOPMEN	3,288.12	3,288.12
	Voucher:							
403404	10/9/2026	141523	DEBORA, DARIO	80420	9/25/2026	VIDEOGRAPHER FOR SPACE CE	1,000.00	1,000.00
	Voucher:							
403405	10/9/2026	136167	DOCUPET CORP.	SEA2604-08	9/15/2026	AUGUST 2026 MONTHLY PROCE	3,350.00	3,350.00
	Voucher:							
403406	10/9/2026	101353	DOWNEY CHAMBER OF COMME	10/1/26 - 4	9/29/2026	2026 STATE OF THE CITY LUNCH	150.00	150.00
	Voucher:							
403407	10/9/2026	140673	DOWNEY UNITED, FOOTBALL CL	36146	10/5/2026	INSTRUCTOR FEE	2,475.20	
	Voucher:			36147	10/5/2026	INSTRUCTOR FEE	1,456.00	
				36144	10/5/2026	INSTRUCTOR FEE	1,265.60	
				36145	10/5/2026	INSTRUCTOR FEE	3,080.00	8,276.80
403408	10/9/2026	120253	DUBE, TOM	35534 - 2 OF 2	9/28/2026	INSTRUCTOR FEE	1,409.80	
	Voucher:			35535 - 2 OF 2	9/28/2026	INSTRUCTOR FEE	947.80	
				35536 - 2 OF 2	9/28/2026	INSTRUCTOR FEE	492.80	2,850.40
403409	10/9/2026	129172	ECHO TOYS, LLC	102291	9/12/2026	GIFT SHOP ITEMS - CMSC	450.00	450.00
	Voucher:							
403410	10/9/2026	140075	EL FIESTON PARTY RENTAL LLC	1039	7/22/2026	RENTAL - FOLDABLE CHAIRS, TA	1,627.00	1,627.00
	Voucher:							
403411	10/9/2026	141505	ELECTRIZE	BLD-26-01820	9/29/2026	REFUND PERMIT INCORRECT AI	193.00	193.00
	Voucher:							
403412	10/9/2026	136848	ESCOBAR, ERIC	2-00711342	9/28/2026	REFUND C&D DEPOSIT BLD21-0	500.00	500.00
	Voucher:							
403413	10/9/2026	140762	ESCOBAR, ERIC	1-00241526	9/28/2026	REFUND C&D DEPOSIT BLD24-0	4,869.18	
	Voucher:			1-00241526 - 3	9/28/2026	REFUND C&D DEPOSIT BLD24-0	3,976.08	
				1-00241526 - 2	9/28/2026	REFUND C&D DEPOSIT BLD24-0	3,976.08	12,821.34

Bank : bow BANK OF THE WEST		(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
403414	10/9/2026	101588	EWING IRRIGATION PRODUCTS 132069694	9/24/2026	SUPPLIES	1,192.69	
	Voucher:		31724949	8/27/2026	SUPPLIES	89.92	
			31940233	9/15/2026	SUPPLIES	919.14	
			32069727	9/24/2026	SUPPLIES	73.57	2,275.32
403415	10/9/2026	140156	FAITHFUL DOOR SOLUTIONS, & 1906	9/29/2026	DOOR REPAIR - FIRE STATION 3	389.00	389.00
	Voucher:						
403416	10/9/2026	100342	FLEETPRIDE INC 138076483	9/29/2026	PARTS - FOR FIRE STATION	508.29	508.29
	Voucher:						
403417	10/9/2026	124664	FM THOMAS AIR CONDITIONING 50010	9/25/2026	SOUTH WALK-IN COOLER UNIT I	39,974.00	
	Voucher:		50000	6/12/2026	PM BILLING - JUNE 2026	2,828.00	42,802.00
403418	10/9/2026	113036	FORENSIC NURSE SPECIALISTS 6763	10/1/2026	SEXUAL ASSAULT EXAM - HERR	1,700.00	
	Voucher:		6762	10/1/2026	SEXUAL ASSAULT EXAM - HERR	1,700.00	3,400.00
403419	10/9/2026	128119	FRONTIER COMMUNICATIONS 562-197-2111/AUG	8/12/2026	562-197-2111-021225-5 - 8/12 - 9/1	2,270.41	2,270.41
	Voucher:						
403420	10/9/2026	128119	FRONTIER COMMUNICATIONS 562-197-2111/SEP	9/12/2026	562-197-2111-021225-5 - 9/12 - 10	2,270.41	2,270.41
	Voucher:						
403421	10/9/2026	128119	FRONTIER COMMUNICATIONS 562-806-3857/SEF	9/19/2026	562-806-3857-070804-5 - 09/19 - 1	512.89	512.89
	Voucher:						
403422	10/9/2026	128119	FRONTIER COMMUNICATIONS 209-151-3856/SEF	9/22/2026	209-151-3856-040281-5 - 9/22 - 10	449.14	449.14
	Voucher:						
403423	10/9/2026	128119	FRONTIER COMMUNICATIONS 562-904-7165/SEF	9/13/2026	562-904-7165-102215-5 - 09/13 - 1	328.29	328.29
	Voucher:						
403424	10/9/2026	128119	FRONTIER COMMUNICATIONS 209-151-3860/SEF	9/19/2026	209-151-3860-122278-5 - 9/19 - 10	273.45	273.45
	Voucher:						
403425	10/9/2026	128119	FRONTIER COMMUNICATIONS 562-862-8493/SEF	9/22/2026	562-862-8493-061307-5 - 9/22 - 10	200.01	200.01
	Voucher:						
403426	10/9/2026	128119	FRONTIER COMMUNICATIONS 562-862-3851/SEF	9/16/2026	562-862-3851-020498-5 - 09/16 - 1	152.37	152.37
	Voucher:						
403427	10/9/2026	128119	FRONTIER COMMUNICATIONS 209-150-2669/SEF	9/22/2026	209-150-2669-042793-5 - 9/22 - 10	118.87	118.87
	Voucher:						
403428	10/9/2026	128119	FRONTIER COMMUNICATIONS 209-150-2691/SEF	9/22/2026	209-150-2691-011894-5 - 9/22 - 10	118.87	118.87
	Voucher:						
403429	10/9/2026	128119	FRONTIER COMMUNICATIONS 209-151-6041/SEF	9/16/2026	209-151-6041-061796-5 - 9/16 - 10	104.62	104.62
	Voucher:						

Bank : bow BANK OF THE WEST			(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
403430	10/9/2026	128119	FRONTIER COMMUNICATIONS	562-869-5423/SEF	9/7/2026	562-869-5423-042699-5 - 9/07 - 10	98.21	98.21
	Voucher:							
403431	10/9/2026	128119	FRONTIER COMMUNICATIONS	209-151-3882/SEF	9/22/2026	209-151-3882-042793-5 - 9/22 - 10	93.40	93.40
	Voucher:							
403432	10/9/2026	128119	FRONTIER COMMUNICATIONS	562-869-5423/AUC	8/7/2026	562-869-5423-042699-5 - 8/07 - 9/0	85.58	85.58
	Voucher:							
403433	10/9/2026	141508	FUSE, JORDAN A.	918262	9/29/2026	FRIDAY NIGHT FLIGHTS EVENT S	100.00	100.00
	Voucher:							
403434	10/9/2026	139289	GARCIA, GABRIEL	10/6 - 10/7/26	9/30/2026	MEALS,TRAVEL - SRT TRAINING	77.62	77.62
	Voucher:							
403435	10/9/2026	141524	GEVOKIAN, MARTY	2-00767103	9/30/2026	REFUND C&D DEPOSIT BLD24-0	7,762.48	7,762.48
	Voucher:							
403436	10/9/2026	140088	GLADIATOR RACCOON, MOBILE '207		9/28/2026	FLEET WASH/UTILITY TRUCK - S	580.00	580.00
	Voucher:							
403437	10/9/2026	126671	GOERTZ, TRAVIS W.	91926	9/19/2026	9/19/29 I LOVE DOWNEY FESTIV	3,500.00	3,500.00
	Voucher:							
403438	10/9/2026	101863	GOLDEN WEST PIPE & SUPPLY	634559	9/18/2026	SUPPLIES	118.28	118.28
	Voucher:							
403439	10/9/2026	141517	GUERRERO, DANIEL	27-02791	10/1/2026	REFUSED ADOPTION	50.00	50.00
	Voucher:							
403440	10/9/2026	131705	HEALTH TECHNOLOGY PROF. PF	INV58872	9/29/2026	VET SUPPLIES	350.14	
	Voucher:			INV58873	9/29/2026	VET SUPPLIES	180.66	530.80
403441	10/9/2026	135883	HENRY RADIO NETWORK	12685	10/1/2026	RADIO SERVICE - 103 RADIOS, F	1,545.00	1,545.00
	Voucher:							
403442	10/9/2026	130863	HERC RENTALS, INC.	37027426-001	9/28/2026	RENTAL PORTABLE AIR CONDITI	848.23	848.23
	Voucher:							
403443	10/9/2026	141525	HOKU MAE'OLE POLYNESIA, THA	9/12/26	9/21/2026	SETTLEMENT - HOKU MAE'OLE I	5,990.68	5,990.68
	Voucher:							
403444	10/9/2026	126110	HUNTINGTON BEACH FORD	5088826	9/22/2026	PARTS	276.08	
	Voucher:			5088827	9/22/2026	PARTS	377.19	653.27
403445	10/9/2026	132358	IGAWA, COREY	11/2 - 11/3/26	8/13/2026	MEALS,TRAVEL - TACTICAL MISI	111.06	111.06
	Voucher:							
403446	10/9/2026	112945	INSIGHT PUBLIC SECTOR INC.	1101427021	9/17/2026	BARRACUDA E-MAIL PROTECTIC	21,648.00	
	Voucher:			1101425279	9/10/2026	NETWORK SWITCHES FOR EOC	2,635.20	24,283.20

Bank : bow BANK OF THE WEST		(Continued)							
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total		
403447	10/9/2026	108750	JACKSON, MONICA	JUN/26	9/11/2026	OUTREACH MILEAGE	70.18	175.67	
	Voucher:		JUL/26	9/11/2026	OUTREACH MILEAGE	105.49			
403448	10/9/2026	102200	JANI-KING OF CALIFORNIA INC	LAX09260294	9/23/2026	ADD BILL ON INCREASE EFF: 8/7	109.87	1,074.74	
	Voucher:		LAX09260295	9/23/2026	ADD BILL ON INCREASE EFF: 8/7	109.87			
			LAX10260033	10/1/2026	OCTOBER 2026 MONTHLY CONT	855.00			
403449	10/9/2026	128896	JJ'S AUTO SERVICE, INC.	75760	9/28/2026	OIL CHANGE, FILTER, SAFETY IM	780.35		
	Voucher:		75795	9/30/2026	SMOG INSPECTION, REPLACE C	854.57			
			75773	9/29/2026	SMOG INSPECTION - '19 FORD	79.75			
			75676	9/22/2026	SMOG INSPECTION '96 FORD	120.00			
			75636	9/18/2026	SMOG INSPECTION - '08 FORD	89.75			
			75616	9/17/2026	MOUNT & BALANCE TIRES - '25 1	491.69			
			75500	9/9/2026	REPLACE BATTERY - '16 FORD	377.25		2,793.36	
403450	10/9/2026	102318	JOHN L. HUNTER AND ASSOC.,	INDOW1UOR12604	7/15/2026	NPDES MS4 PERMIT COMPLIANC	132.00	132.00	
	Voucher:								
403451	10/9/2026	112825	JUDGE NETTING, INC.	152-092623C	9/16/2026	REMOVAL AND REPLACEMENT C	115,990.00	115,990.00	
	Voucher:								
403452	10/9/2026	141507	KIM, GERALD	BLD-26-00382	9/30/2026	REFUND PERMIT #BLD-26-00382	2,419.56	2,419.56	
	Voucher:								
403453	10/9/2026	102478	KIMBALL MIDWEST	104896223	9/30/2026	PARTS	406.20	406.20	
	Voucher:								
403454	10/9/2026	141510	KNABEL, SHAWN MICHAEL	911262	9/29/2026	FRIDAY NIGHT FLIGHTS EVENT S	100.00	100.00	
	Voucher:								
403455	10/9/2026	141503	LONG, RICHARD	DWC050001322	10/1/2026	REFUND DUE TO DISMISSED VIC	2,670.00	2,670.00	
	Voucher:								
403456	10/9/2026	102733	LOS ANGELES COUNTY	RE-PW-260908010	9/8/2026	TS MAIN DDG THRU AUGUST 20	3,054.31	3,054.31	
	Voucher:								
403457	10/9/2026	117190	MALLORY SAFETY AND SUPPLY	6519177	9/25/2026	FLICO-T130980ACC	197.05	197.05	
	Voucher:								
403458	10/9/2026	103010	MCMaster-CARR SUPPLY COMI	70324530	8/18/2026	SUPPLIES - PW MAINT	31.41	31.41	
	Voucher:								
403459	10/9/2026	136636	MEDRANO, GABRIEL	2-00781396	9/28/2026	REFUND C&D DEPOSIT BLD26-0	500.00	500.00	
	Voucher:								
403460	10/9/2026	138297	MENDOZA-RIOS, DANIEL	11/18 - 11/20/26	10/5/2026	MEALS & TRAVEL - TRAFFIC INV.	438.88	438.88	
	Voucher:								

Bank : bow BANK OF THE WEST		(Continued)						
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
403461	10/9/2026	124761	MISSION COMMUNICATIONS, LLC2022805	5/22/2026	CONTRACT 119417 - 6/1/26 12 M	227.40		
	Voucher:		2024160	6/19/2026	CONTRACT 125233 - 7/5/26 12 M	227.40		
			2028391	9/30/2026	CONTRACT 135310 - 10/4/26 12 I	227.40	682.20	
403462	10/9/2026	116215	MISSION LINEN SUPPLY	526675235	9/2/2026	LINEN MAINTENANCE	253.19	
	Voucher:		526752902	9/16/2026	LINEN MAINTENANCE	253.19		
			526798525	9/23/2026	LINEN MAINTENANCE	253.19		
			526848188	9/30/2026	LINEN MAINTENANCE	253.19	1,012.76	
403463	10/9/2026	116215	MISSION LINEN SUPPLY	526809696	9/24/2026	LINEN SERVICE	152.99	
	Voucher:		526858666	10/1/2026	LINEN MAINTENACE	152.99	305.98	
403464	10/9/2026	138128	MOBILE RELAY ASSOCIATES, LLC80027302	9/25/2026	10/1 - 10/31/26 - MOBILE RADIO L	730.80	730.80	
	Voucher:							
403465	10/9/2026	106357	MOTOROLA SOLUTIONS, INC.	8282394387	9/3/2026	MOTOROLA APX8500 MOBILE R/	45,721.10	
	Voucher:		8282394284	10/3/2026	MOTOROLA APX8500 MOBILE R/	188.80	45,909.90	
403466	10/9/2026	137215	MV CHENG & ASSOC. INC.	9/30/2026	10/1/2026	TEMPORARY PERSONNEL SERV	9,187.50	9,187.50
	Voucher:							
403467	10/9/2026	103233	NATIONAL BUSINESS FURNITURIMK629664	9/28/2026	OFFICE FURNITURE	22,070.17	22,070.17	
	Voucher:							
403468	10/9/2026	106122	NATIONAL DATA & SURVEYING SI26-020275	9/22/2026	TURNING MOVEMENT COUNTS	3,025.00	3,025.00	
	Voucher:							
403469	10/9/2026	141506	NATIONAL SEATING &, MOBILITY,295660	9/26/2026	REFUND BUSINESS LICENSE #2	220.60	220.60	
	Voucher:							
403470	10/9/2026	141509	NGUY, TRUNG	911261	9/29/2026	FRIDAY NIGHT FLIGHTS EVENT	100.00	100.00
	Voucher:							
403471	10/9/2026	113727	NINYO & MOORE	326012	8/31/2026	PROFESSIONAL ENVIRONMENT	14,910.33	14,910.33
	Voucher:							
403472	10/9/2026	103324	NORWALK-LA MIRADA PLUMBINC353072MARIO	9/25/2026	SERVICE WATER HEATER NO HC	704.00		
	Voucher:		353691FRANK	9/29/2026	SERVICE WATER HEATER ERRO	150.00	854.00	
403473	10/9/2026	126555	ON POINT GAME WEAR	2256	10/1/2026	TSHIRTS WITH LOGO - EVENT S	1,176.83	1,176.83
	Voucher:							
403474	10/9/2026	117741	ORANGE COUNTY EMERGENCY,532339	9/25/2026	EMERGENCY VET SERVICES	290.00		
	Voucher:		532766	9/30/2026	EMERGENCY VET SERVICES	1,178.00		
			532863	10/1/2026	EMERGENCY VET SERVICES	1,227.00		
			532684	9/29/2026	EMERGENCY VET SERVICES	1,625.00		
			532913	10/2/2026	EMERGENCY VET SERVICES	800.00	5,120.00	

Bank : bow BANK OF THE WEST			(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
403475	10/9/2026	131649	OROZCO'S AUTO SERVICE INC.	81545	9/29/2026	A/C REPAIR - '16 FORD F-350 - SI	1,626.30	1,626.30
		Voucher:						
403476	10/9/2026	139808	OSORIO, FRANK	11/17 - 11/18/26	8/20/2026	MEALS & TRAVEL - ARIDE	148.45	148.45
		Voucher:						
403477	10/9/2026	134556	PACIFIC OFFICE AUTOMATION	5040174881	9/15/2026	CANON COPIER 09/30 - 10/26/26	308.79	308.79
		Voucher:						
403478	10/9/2026	137111	PARKYUN, JIN	11/17 -11/18/26	8/20/2026	MEALS & TRAVEL - ARIDE	148.45	148.45
		Voucher:						
403479	10/9/2026	137037	PARTY PLUS RENTALS, LLC	1-353332-05	9/21/2026	9/19/26 EVENT - FENCES, CANOI	1,577.80	1,577.80
		Voucher:						
403480	10/9/2026	124705	PATRONAS, SOFIA	11/16 - 11/20/16	9/28/2026	MEALS,TRAVEL - FIELD OFFICEF	189.48	189.48
		Voucher:						
403481	10/9/2026	103400	PDQ RENTALS	RA9905-001	9/28/2026	9/19/26 GENERATOR RENTAL	1,484.78	1,484.78
		Voucher:						
403482	10/9/2026	141518	PEDRO, AIDE	27-03140	10/1/2026	RETURNED ADOPTION	50.00	50.00
		Voucher:						
403483	10/9/2026	141342	PENKERT, RHONDA	27-03255	10/1/2026	REFUSED ADOPTION	50.00	50.00
		Voucher:						
403484	10/9/2026	141190	PEREZ, DON	9/18/26	10/1/2026	CERT BASIC TRAINING SUPPLIE	25.47	25.47
		Voucher:						
403485	10/9/2026	141512	PEREZ, RANDY	2-00781623	9/29/2026	REFUND C&D DEPOSIT BLD26-0	500.00	500.00
		Voucher:						
403486	10/9/2026	103580	PITNEY BOWES	3108004925	7/30/2026	MAIL MACHINE LEASE - 6/20/202	1,496.21	1,496.21
		Voucher:						
403487	10/9/2026	137164	PNC EQUIPMENT FINANCE, LLC	2632685	10/2/2026	EZ GO GOLF CART LEASE PAYM	12,402.59	12,402.59
		Voucher:						
403488	10/9/2026	141519	PONSO, JOYCE	27-02165	10/1/2026	RETURNED ADOPTION	50.00	50.00
		Voucher:						
403489	10/9/2026	135944	POWER DMS, INC.	INV-162409	7/1/2026	POWERREADY SUBSCRIPTION {	4,007.55	4,007.55
		Voucher:						
403490	10/9/2026	103657	PYRO-COMM SYSTEMS INC	77940	9/2/2026	FIRE ALARM MONITORING - TEM	225.00	
		Voucher:		79029	9/28/2026	FIRE ALARM TESTING - FIRE ST/	500.00	
				79139	9/30/2026	REPLACE CONTROL MODULE FC	1,066.20	1,791.20
403491	10/9/2026	131869	RACHLIN PARTNERS	111251	9/10/2026	CIP NO.21-18 - SPACE SHUTTLE	26,960.00	26,960.00
		Voucher:						

Bank : bow BANK OF THE WEST			(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
403492	10/9/2026	126312	RAINES, DVM, AMY	8	9/18/2026	VET SERVICES - SEAACA	400.00	400.00
		Voucher:						
403493	10/9/2026	119166	RASMUSSEN, DANIEL	9/24/26	9/28/2026	REIMBURSE - BURBANK AIRPOF	104.00	104.00
		Voucher:						
403494	10/9/2026	139254	RENTERIA, DAVID	10/6 - 10/7/26	9/30/2026	MEALS,TRAVEL - SRT TRAINING	77.62	77.62
		Voucher:						
403495	10/9/2026	103816	RIO HONDO COMMUNITY COLLE	X26-168-ZDWN	9/21/2026	ENROLLMENT & MATERIALS FEE	418.19	
		Voucher:		10/19 - 10/21/26RI	9/1/2026	TUITION - FTO UPDATE - ALLISC	50.00	468.19
403496	10/9/2026	103816	RIO HONDO COMMUNITY COLLE	11/16 - 11/20/26	9/28/2026	TUITION - FIELD TRAINING OFFI	89.00	89.00
		Voucher:						
403497	10/9/2026	119889	ROSALES, YVONNE	SEPTEMBER/26	9/29/2026	PETTY CASH - INMATE MEALS, T	366.47	366.47
		Voucher:						
403498	10/9/2026	121638	ROSS, BRITTIN	09/25/26	9/25/2026	CONTRACTED VET DUTIES	1,000.00	1,000.00
		Voucher:						
403499	10/9/2026	114663	RUBIO, JOSE	1-00254999	9/28/2026	REFUND C&D DEPOSIT BLD26-0	3,120.39	3,120.39
		Voucher:						
403500	10/9/2026	126923	RUIZ, YVETTE	11/2 - 11/13/26	10/1/2026	MEALS,TRAVEL - DEFENSIVE TA	726.56	726.56
		Voucher:						
403501	10/9/2026	103959	S&J SUPPLY COMPANY, INC	S100279429.001	9/23/2026	SUPPLIES	1,245.99	
		Voucher:		S100271469.004	9/25/2026	MATERIALS: VALVES, FIRE HYDF	103,965.03	105,211.02
403502	10/9/2026	135629	SALAZAR, MARCO	AUG-SEP26	9/18/2026	OUTREACH MILEAGE	82.23	82.23
		Voucher:						
403503	10/9/2026	121175	SANTA ANA POLICE DEPARTMEN	DFACT-110213-20	10/1/2026	TUITION - DEFENSIVE TACTICS//	1,250.00	1,250.00
		Voucher:						
403504	10/9/2026	140716	SAPPHIRE DANCE	9/13/26	9/21/2026	THEATRE SETTLEMENT - STUDI	8,235.38	8,235.38
		Voucher:						
403505	10/9/2026	141491	SHARP PERFORMANCE INC.	1164	9/16/2026	SHARP PERFORMANCE ANNUAL	55,350.00	55,350.00
		Voucher:						
403506	10/9/2026	138174	SHELAT ATKINS, ANJALI	35765	10/5/2026	INSTRUCTOR FEE	540.40	540.40
		Voucher:						
403507	10/9/2026	125238	SIMONE, DEAN	1033	8/13/2026	09/19/26 - THE SMOKIN COBRAS	1,000.00	1,000.00
		Voucher:						
403508	10/9/2026	129839	SITMATIC	SO26090757	9/21/2026	GOODFIT, FORMA STANDARD B/	3,404.17	3,404.17
		Voucher:						

Bank : bow BANK OF THE WEST			(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
403509	10/9/2026	132364	SKOLL, PATRICK	11/2 - 11/3/26	8/13/2026	MEALS,TRAVEL - TACTICAL MISS	111.06	111.06
		Voucher:						
403511	10/9/2026	104208	SOUTHERN CALIFORNIA EDISON	700266575242/SE	9/24/2026	700266575242 - 08/21 - 09/21/26	33.33	
		Voucher:		700173065626/SE	9/22/2026	700173065626 - 8/21 - 09/21/26	1,166.59	
				700976840867/SE	9/16/2026	700976840867 - 08/13 - 09/13/26	429.60	
				700121901863/SE	9/25/2026	700121901863 - 8/24 - 09/22/26	1,197.99	
				700652301604/SE	9/17/2026	700652301604 - 08/14 - 09/14/26	156.07	
				700611695380/SE	9/24/2026	700611695380 - 8/21 - 09/21/26	668.13	
				700489667057/SE	9/23/2026	700489667057 - 8/24 - 09/22/26	1,066.67	
				700621619288/SE	9/29/2026	700621619288 - 8/26 - 09/24/26	10,337.96	
				700604332171/SE	9/25/2026	700604332171 - 08/24 - 09/22/26	5,192.82	
				700348564995/SE	9/24/2026	700348564995 - 08/21 - 09/21/26	37.95	
				700652203287/SE	9/22/2026	700652203287 - 08/19 - 09/17/26	14.74	
				700652159639/SE	9/22/2026	700652159639 - 08/19 - 09/17/26	20.11	
				600001512301/SE	9/21/2026	600001512301 - 7/30 - 08/27/26	9,377.55	
				700466444045/SE	9/29/2026	700466444045 - 7/27 - 08/24/26	52.87	
				700947752890/SE	9/25/2026	700947752890 - 8/24 - 09/22/2026	7,258.39	
				700241966241/SE	9/25/2026	700241966241 - 8/24 - 9/22/26	1,216.09	
				700477570349/SE	9/28/2026	700477570349 - 8/25 - 9/23/26	9,617.35	
				700365003970/SE	9/29/2026	700365003970 - 8/06 - 9/03/26	2,159.42	
				700863738665/SE	9/17/2026	700863738665 - 8/07 - 9/07/26	11,461.35	
				700291198488/SE	9/17/2026	700291198488 - 08/14 - 9/14/26	103.25	
				700583494147/SE	9/21/2026	700583494147 - 08/18 - 09/16/26	129.68	61,697.91
403512	10/9/2026	104210	SOUTHERN CALIFORNIA GAS CC	157 306 5472 8/SE	9/29/2026	157 306 5472 8 - 8/28 - 09/28/26	224.92	
		Voucher:		077 306 4283 7/SE	9/28/2026	077 306 4283 7 - 8/27 - 09/25/26	254.72	
				094 173 9371 8/SE	9/28/2026	094 173 9371 8 - 8/27 - 09/25/26	127.45	
				098 306 6300 2/SE	9/28/2026	098 306 6300 2 - 8/27 - 09/25/26	41.96	
				081 506 8000 0/SE	9/28/2026	081 506 8000 0 - 08/27 - 09/25/26	33.60	
				050 006 7900 0/SE	9/28/2026	050 006 7900 0 - 8/27 - 09/25/26	747.27	
				049 830 8427 0/SE	9/25/2026	049 830 8427 0 - 08/25 - 9/23/26	15.53	1,445.45
403513	10/9/2026	104256	STAPLES ADVANTAGE	6072283838	8/25/2026	OFFICE SUPPLIES	361.20	
		Voucher:		6075018874	9/25/2026	OFFICE SUPPLIES	152.57	
				6075018893	9/25/2026	OFFICE SUPPLIES	122.94	
				6075018879	9/25/2026	OFFICE SUPPLIES	61.47	698.18

Bank : bow BANK OF THE WEST			(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
403514	10/9/2026	130186	SUPPLY SOLUTIONS	181815	9/23/2026	SUPPLIES	500.65	500.65
	Voucher:							
403515	10/9/2026	141520	TAUSAGA, JESSICA	27-09245	10/1/2026	REFUSED ADOPTION	50.00	50.00
	Voucher:							
403516	10/9/2026	141526	TEAM V CONSTRUCTION GROUF197		9/30/2026	INSTALLATION OF EQUIPMENT T	1,274.00	1,274.00
	Voucher:							
403517	10/9/2026	141502	TERRONES, THOMAS	2015674.002	9/28/2026	REFUND SECURITY DEPOSIT PE	55.00	55.00
	Voucher:							
403518	10/9/2026	124421	TETRA TECH, INC.	52653655	10/1/2026	CIP NO.20-35 FIRESTONE BLVD.	2,455.00	2,455.00
	Voucher:							
403519	10/9/2026	110751	THE COPY PLACE	995839	9/28/2026	OVERSIZE SCANS & SPEC SCAN	946.55	946.55
	Voucher:							
403520	10/9/2026	116871	THE REGENTS OF THE UNIVERS	3013-1656	9/1/2026	SERVICE AGREEMENT FOR CON	7,041.11	21,123.33
	Voucher:			3013-1632	7/1/2026	SERVICE AGREEMENT FOR CON	7,041.11	
				3013-1639	8/1/2026	SERVICE AGREEMENT FOR CON	7,041.11	
403521	10/9/2026	127692	THE RINKS - LAKEWOOD ICE	35855	9/30/2026	INSTRUCTOR FEE	154.00	625.24
	Voucher:			35851	9/30/2026	INSTRUCTOR FEE	77.00	
				35861	9/30/2026	INSTRUCTOR FEE	240.24	
				35857	9/30/2026	INSTRUCTOR FEE	154.00	
403522	10/9/2026	116078	THOMSON REUTERS	854031407	9/1/2026	SOFTWARE SUBSCRIPTION	616.09	1,848.27
	Voucher:			853908557	8/1/2026	SOFTWARE SUBSCRIPTION	616.09	
				854157887	10/1/2026	SOFTWARE SUBSCRIPTION	616.09	
403523	10/9/2026	103017	TIME WARNER CABLE	188353901092126	9/21/2026	188353901 - 09/22 - 10/21/26	125.62	1,352.62
	Voucher:			188361801091426	9/14/2026	188361801 - 09/20 - 10/19/26	1,227.00	
403524	10/9/2026	124672	T-MOBILE USA INC.	991776765-38	9/21/2026	991776765 - 8/21 - 9/20/26	40.35	40.35
	Voucher:							
403525	10/9/2026	141521	TRUJILLO, ADRIANA	27-02676	10/1/2026	RETURNED ADOPTION	50.00	50.00
	Voucher:							
403526	10/9/2026	126723	UNITED PACIFIC SERVICES, INC.	26-0919-9	9/19/2026	TREE TRIMMING SERVICES 7/1/2	829.44	829.44
	Voucher:							
403527	10/9/2026	116271	UNITED SITE SERVICES	114-14289861	9/28/2026	9/19 - 9/20/26 EVENT RENTALS	2,805.72	2,805.72
	Voucher:							
403528	10/9/2026	139059	VALINO, CRYSTAL	09/23/26	9/29/2026	CONTRACTED VET DUTIES	1,000.00	3,000.00
	Voucher:			9/30/26	10/2/2026	CONTRACTED VET DUTIES	1,000.00	
				10/2/26	10/5/2026	CONTRACTED VET DUTIES	1,000.00	

Bank : bow BANK OF THE WEST			(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
403529	10/9/2026	139705	VAN RENSSELAER, CHERYL	AUG-SEP/26	10/1/2026	CERT TRAINING & MEETING SUF	252.73	252.73
		Voucher:						
403530	10/9/2026	139286	VANE, MADISON ALEXANDRA	9 - 2	10/1/2026	MEDITATION - SEPTEMBER 2026	100.00	
		Voucher:	8 - 2	10/1/2026	MEDITATION / CHAIR YOGA - 9/2/	80.00		180.00
403531	10/9/2026	127894	VCA LAKEWOOD ANIMAL HOSPIT	9/3/26-2	9/3/2026	SEP 26 / EMERGENCY VET SERV	42,262.13	42,262.13
		Voucher:						
403532	10/9/2026	141513	VELAZQUEZ, VICTOR	2-00781634	9/29/2026	REFUND C&D DEPOSIT BLD26-0	500.00	500.00
		Voucher:						
403533	10/9/2026	132112	VERIZON CONNECT NWF, INC.	600000089934	10/1/2026	100000175537 - 09/01 - 09/30/26	207.35	
		Voucher:	602000089242	10/1/2026	100000188676 - 09/01 - 09/30/26	223.30		430.65
403534	10/9/2026	112607	VERIZON WIRELESS	6153160951	9/10/2026	742033810-00001 - 08/11 - 09/10/2	674.92	
		Voucher:	6153086797	9/10/2026	242074529-00001 - 08/11 - 09/10/2	160.13		
			6150782344	8/10/2026	742047419-00001 - 7/11 - 8/10/26	403.81		
			6153161119	9/10/2026	742047419-00001 - 8/11 - 9/10/26	300.93		1,539.79
403535	10/9/2026	140490	WALSH, DONNA	26-05138RPLCK	12/13/2025	REFUND SPAY/NEUTER DEPOSIT	50.00	50.00
		Voucher:						
403536	10/9/2026	119054	WARINO, JIM	35768	9/30/2026	INSTRUCTOR FEE	275.80	
		Voucher:	35766	9/30/2026	INSTRUCTOR FEE	227.50		
			35805	9/30/2026	INSTRUCTOR FEE	77.00		
			35804	9/30/2026	INSTRUCTOR FEE	79.80		
			35813	9/30/2026	INSTRUCTOR FEE	77.00		
			35772	9/30/2026	INSTRUCTOR FEE	136.50		
			35770	9/30/2026	INSTRUCTOR FEE	642.60		1,516.20
403537	10/9/2026	123306	WEST COAST PERFORMING ART	9/26/26	9/28/2026	THEATRE SETTLEMENT - WEST	19,743.28	19,743.28
		Voucher:						
403538	10/9/2026	116097	WEST COAST POWER WASH	86901	9/24/2026	STEAM CLEANING SEAACA	305.00	305.00
		Voucher:						
30004763	10/2/2026	131237	VOYA/BPAS ANNUITY HRA019	Ben1784483	10/2/2026	CONTRIBUTIONS TO RHSP: PAYI	24,443.62	24,443.62
		Voucher:						
30004766	10/2/2026	107444	CALIFORNIA PUBLIC EMPLOYEE	Ben1784489	10/2/2026	PERS EPMC: PAYMENT	508,098.66	508,098.66
		Voucher:						
30004767	10/2/2026	141267	VOYA/BPAS RHSP ACTIVE EMPL	Ben1784491	10/2/2026	RHSP ACTIVE EMPL: PAYMENT	15,400.00	15,400.00
		Voucher:						
30004769	10/2/2026	131398	VOYA/BPAS RHSP HRA019	Ben1784495	10/2/2026	VOYA HEALTH SAVINGS PLAN: P	38,676.74	38,676.74
		Voucher:						

Sub total for BANK OF THE WEST: 2,542,315.70

182 checks in this report.

Grand Total All Checks: 2,702,804.95

apChkLst
10/15/2026 9:16:20AM

Final Check List
CITY OF DOWNEY

Page: 1

Bank : bow BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
2893	10/7/2026	136968	COMMONWEALTH LAND TITLE C	OCTOBER/26	9/9/2026	WIRE TRANSFER	22,400.00	22,400.00
	Voucher:							
2894	10/15/2026	123636	COMMUNITY FIRST NATIONAL B	OCT/26 - 83407	10/15/2026	WIRE TRANSFER - PRINCIPAL - F	415,736.04	415,736.04
	Voucher:							
Sub total for BANK OF THE WEST:							438,136.04	

Bank : space BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
2895	10/15/2026	116599	U.S. BANK, PURCHASING CARD #1667/OCTOBER26	10/5/2026	WIRE TRANSFER - CMSC CAL C/	2,275.26	2,275.26
Voucher:							
Sub total for BANK OF THE WEST:							2,275.26

Bank : ebow BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
16676	10/16/2026	134095	ADVANTAGE EVENT SOLUTIONS 26-0069	10/5/2026	EFT- EVENT: HAVANA NIGHTS 10	7,825.00	7,825.00
		Voucher:					
16677	10/16/2026	135511	BARTON INTEGRATION LLC 17418	7/29/2026	EFT - INSTALLATION & SERVICE	3,950.00	
		Voucher:	17777	8/11/2026	EFT - INSTALLATION & SERVICE	3,950.00	
			17755	8/5/2026	EFT - INSTALLATION & SERVICE	4,450.00	12,350.00
16678	10/16/2026	131928	BTI COMMUNICATIONS GROUP, L85517	9/26/2026	EFT - MONTHLY MONITORING SI	274.99	
		Voucher:	85669	10/3/2026	EFT - MONTHLY MONITORING SI	1,439.97	1,714.96
16679	10/16/2026	111817	CAUSLY, CARL 36384	10/8/2026	EFT - INSTRUCTOR FEE	63.00	63.00
		Voucher:					
16680	10/16/2026	121643	CIR, INC BSPC2026093001	9/30/2026	EFT - PROFESSIONAL PLAN CHE	38,195.75	38,195.75
		Voucher:					
16681	10/16/2026	135332	CONVERGINT TECHNOLOGIES IN00523904	9/10/2026	EFT - CIVIC CENTER WIRELESS	3,741.01	3,741.01
		Voucher:					
16682	10/16/2026	126067	CORELOGIC SOLUTIONS, LLC. 30912668	9/30/2026	EFT - RQ2 NATIONWIDE COMMIT	303.70	303.70
		Voucher:					
16683	10/16/2026	101151	DATA TICKET INC 191881	3/18/2026	EFT - FEBRUARY 2026 PAYMENT	1,402.92	
		Voucher:	197655	8/13/2026	EFT - JULY 2026 CITATION PROC	596.46	
			193522	5/7/2026	EFT - APRIL 2026 PAYMENT PRO	452.38	
			192274	4/17/2026	EFT - MARCH 2026 PAYMENT PR	687.82	
			200186	10/12/2026	EFT - SEPTEMBER 2026 NOTICIN	537.96	
			826TKSTK	9/18/2026	EFT - TICKET STOCK 250 ROLLS	4,172.45	7,849.99
16684	10/16/2026	101356	DOWNEY CITY EMPL ASSOC (MABen1785286	10/16/2026	EFT - IBEW-MAINT DUES: PAYME	1,223.70	1,223.70
		Voucher:					
16685	10/16/2026	101355	DOWNEY CITY EMPLOYEES ASSiBen1785284	10/16/2026	EFT - IBEW-MISC DUES: PAYMEN	1,707.74	1,707.74
		Voucher:					
16686	10/16/2026	101365	DOWNEY FIREMEN'S ASSN-IAFF Ben1785276	10/16/2026	EFT - FIRE DUES: PAYMENT	5,611.76	5,611.76
		Voucher:					
16687	10/16/2026	101373	DOWNEY POLICE OFFICERS ASSBen1785278	10/16/2026	EFT - DPOA DUES (POLICE ASSi	8,100.00	8,100.00
		Voucher:					
16688	10/16/2026	101374	DOWNEY POLICE-FIRE MEMORI/Ben1785274	10/16/2026	EFT - FIRE/POLICE TRUST: PAYM	806.00	806.00
		Voucher:					
16689	10/16/2026	101375	DOWNEY PUB SAFETY EMP ASSIBen1785290	10/16/2026	EFT - SAFETY DUES: PAYMENT	1,020.00	1,020.00
		Voucher:					
16690	10/16/2026	136126	EVOLUTION ATHLETICS ACADEM35728 - 1 OF 2	10/12/2026	EFT - INSTRUCTOR FEE	125.30	
		Voucher:	35729 - 1 OF 2	10/12/2026	EFT - INSTRUCTOR FEE	88.90	214.20

Bank : ebow BANK OF THE WEST		(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
16691	10/16/2026	139950	GCP WW HOLDCO LLC, DBA SHCINV31620006777	9/23/2026	EFT - WORK BOOTS - R. RODRIG	140.00	140.00
	Voucher:						
16692	10/16/2026	117355	HENAO, COURTNEY LYNNE	35834	10/7/2026	EFT - INSTRUCTOR FEE	1,064.00
	Voucher:			35837	10/7/2026	EFT - INSTRUCTOR FEE	1,069.60
				35840	10/7/2026	EFT - INSTRUCTOR FEE	1,055.60
				35843	10/7/2026	EFT - INSTRUCTOR FEE	1,066.80
							4,256.00
16693	10/16/2026	124953	ICMA, 108479 & 108481	Ben1785302	10/16/2026	EFT - LOAN PAYMENTS: PAYMEN	1,332.35
	Voucher:						1,332.35
16694	10/16/2026	124952	ICMA, PLAN 300820	Ben1785300	10/16/2026	EFT - DEF COMP (SEAACA DEF C	2,747.34
	Voucher:						2,747.34
16695	10/16/2026	139366	INFINITY TECHNOLOGIES	6010	9/10/2026	EFT - INFORMATION TECHNOLO	111,264.00
	Voucher:						111,264.00
16696	10/16/2026	139366	INFINITY TECHNOLOGIES	6164	10/13/2026	EFT - INFORMATION TECHNOLO	111,264.00
	Voucher:						111,264.00
16697	10/16/2026	133679	KANOPY, INC.	525836 - PPU	9/30/2026	EFT - VIDEO STREAMING SERVI	493.00
	Voucher:						493.00
16698	10/16/2026	120706	LANCE, SOLL & LUNGARD, LLP	77499	9/30/2026	EFT - GASB PROFESSIONAL SEF	7,912.25
	Voucher:						7,912.25
16699	10/16/2026	139882	LOPEZ, BRYAN A.	BL 10/12/26	10/13/2026	EFT - BASKETBALL OFFICIAL DL	600.00
	Voucher:						600.00
16700	10/16/2026	119022	METLIFE SMALL BUSINESS CTR	Ben1785294	10/16/2026	EFT - METLIFE DENTAL: PAYMEN	95.52
	Voucher:						95.52
16701	10/16/2026	121161	MIRANDA, MARIO TONY	35506 - 1 OF 2	10/12/2026	EFT - INSTRUCTOR FEE	236.60
	Voucher:			35507 - 1 OF 2	10/12/2026	EFT - INSTRUCTOR FEE	149.80
							386.40
16702	10/16/2026	126174	OCEAN BLUE ENVIRONMENTAL	543273	9/17/2026	EFT - HAZARDOUS WASTE REMI	8,502.84
	Voucher:			43331	9/22/2026	EFT - HAZARDOUS WASTE REMI	1,840.00
				43292	9/28/2026	EFT - HAZARDOUS WASTE REMI	1,358.35
				43289	9/28/2026	EFT - HAZARDOUS WASTE REMI	8,524.28
							20,225.47
16703	10/16/2026	133742	ONYX PAVING COMPANY INC.	25-015-R	10/31/2025	EFT - CIP 23-03 #7 RETENTION P	151,740.65
	Voucher:						151,740.65
16704	10/16/2026	116715	PARS - DOWNEY, U.S. BANK NA.	IBen1785282	10/16/2026	EFT - DOWNEY P/T PARS RETIRE	12,231.71
	Voucher:						12,231.71
16705	10/16/2026	126043	PARS - SEAACA, U.S. BANK N.A.	IBen1785298	10/16/2026	EFT - SEAACA P/T PARS RETIRE	520.71
	Voucher:						520.71

Bank : ebow BANK OF THE WEST		(Continued)						
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
16706	10/16/2026	126487	PREMIER FITNESS & PERFORMANCE	35464 - 2 OF 2	10/12/2026	EFT - INSTRUCTOR FEE	197.40	
	Voucher:		35466 - 2 OF 2	10/12/2026	EFT - INSTRUCTOR FEE	284.20		
			35468 - 2 OF 2	10/12/2026	EFT - INSTRUCTOR FEE	389.20		
			35474 - 2 OF 2	10/12/2026	EFT - INSTRUCTOR FEE	176.40		
			35475 - 2 OF 2	10/12/2026	EFT - INSTRUCTOR FEE	285.60		
			35476 - 2 OF 2	10/12/2026	EFT - INSTRUCTOR FEE	602.00		
			36274	10/12/2026	EFT - INSTRUCTOR FEE	375.20		
			35457 - 1 OF 2	10/12/2026	EFT - INSTRUCTOR FEE	122.50		
			35458 - 1 OF 2	10/12/2026	EFT - INSTRUCTOR FEE	224.70		2,657.20
16707	10/16/2026	116350	S&S LABARGE GOLF INC	35850	10/7/2026	EFT - INSTRUCTOR FEE	1,475.60	
	Voucher:		35847	10/7/2026	EFT - INSTRUCTOR FEE	1,408.40		
			35848	10/7/2026	EFT - INSTRUCTOR FEE	1,318.10		
			35849	10/7/2026	EFT - INSTRUCTOR FEE	705.60		
			SEPTEMBER/26	10/12/2026	EFT - GREEN FEES, CART RENT,	59,659.25		64,566.95
16708	10/16/2026	123451	SOUTHERN COUNTIES FUELS	IN-0000443892	9/24/2026	EFT - FUEL	1,876.05	1,876.05
	Voucher:							
16709	10/16/2026	138229	TENNIS MAKER INC.	35921	10/7/2026	EFT - INSTRUCTOR FEE	260.40	
	Voucher:		35919	10/7/2026	EFT - INSTRUCTOR FEE	35.00		
			35920	10/7/2026	EFT - INSTRUCTOR FEE	17.50		312.90
16710	10/16/2026	123934	TYLER TECHNOLOGIES, INC.	45-582116	10/1/2026	EFT - EERP ANNUAL SAAS FEEE	8,800.00	
	Voucher:		45-582383	10/7/2026	EFT - EERP ANNUAL SAAS FEEE	5,400.00		
			45-582114	10/1/2026	EFT - EERP ANNUAL SAAS FEEE	8,800.00		
			45-582115	10/1/2026	EFT - EERP ANNUAL SAAS FEEE	8,800.00		31,800.00
16711	10/16/2026	120747	VENUETECH MANAGEMENT GRC	1100	10/2/2026	EFT - DOWNEY THEATRE - MAN/	24,078.60	
	Voucher:		1104	10/2/2026	EFT - DOWNEY THEATRE - LABC	39,676.79		
			1108	10/2/2026	EFT - DOWNEY THEATRE - LABC	229.74		63,985.13
16712	10/16/2026	100101	VOYA - DEFERRED COMP, NO.66-Ben	1785280	10/16/2026	EFT - ROTH VOYA DEF COMP PC	78,875.82	78,875.82
	Voucher:							
16713	10/16/2026	104735	WATER REPLENISHMENT DISTRI	8/31/26 1450	8/31/2026	EFT - GROUNDWATER PRODUC	183,844.80	183,844.80
	Voucher:							
Sub total for BANK OF THE WEST:							943,855.06	

Bank : espace BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
50070	10/16/2026	140382	ROMERO, CHRISTINA	2026-1075	10/12/2026	EFT - REIMBURSE PAINT MATER	656.81
	Voucher:			2026-1074	10/12/2026	EFT - REIMBURSE LOWRIDER L/	1,361.12
				2026-1073	10/12/2026	EFT - REIMBURSE LOWRIDER L/	1,663.97
							3,681.90
						Sub total for BANK OF THE WEST:	3,681.90

Bank : bow BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
403539	10/16/2026	137521	ACCESSO SHOWARE	39385	8/31/2026	TICKET PROCESSING FEES - FY	4,666.50	4,666.50
	Voucher:							
403540	10/16/2026	100072	ADAMSON POLICE PRODUCTS	INV458960	10/8/2026	CONVERSION BOLT SPORTER B	462.39	462.39
	Voucher:							
403541	10/16/2026	100089	ADVANCE RADIATOR	42990RPLCK	8/10/2026	PERFORMANCE CHECK A/C SYS	476.09	476.09
	Voucher:							
403542	10/16/2026	100132	ALCO TARGET COMPANY	73956	9/30/2026	TARGETS	353.60	353.60
	Voucher:							
403543	10/16/2026	141539	ALI, KORI	Ref001784927	10/8/2026	UB Refund Cst #151652	0.11	0.11
	Voucher:							
403544	10/16/2026	100163	ALL CITY MANAGEMENT SERVICE	IPS-INV108412	10/1/2026	CROSSING GUARD SERVICES F	18,436.29	
	Voucher:			PS-INV107637	9/4/2026	CROSSING GUARD SERVICES F	18,241.67	36,677.96
403545	10/16/2026	116013	ALLSTAR FIRE EQUIPMENT, INC.	275634	9/25/2026	LEATHER SHIELD	364.08	364.08
	Voucher:							
403546	10/16/2026	127342	APPRIVER, LLC	4178168	10/10/2026	24/7 PHENOMENAL SUPPORT	77.42	77.42
	Voucher:							
403547	10/16/2026	100295	AQUA-METRIC SALES COMPANY	INV0116312	9/22/2026	ANNUAL RNI SAAS FEE SUPPOR	9,917.34	9,917.34
	Voucher:							
403548	10/16/2026	125759	AQUASANI WATER	HHH0200010191	10/6/2026	WATER SERVICE - CMSC	50.95	50.95
	Voucher:							
403549	10/16/2026	133964	ARAMSCO, INC.	S7947609.001	9/24/2026	SUPPLIES	2,387.19	
	Voucher:			S7947648.001	9/24/2026	SUPPLIES	1,801.71	
				S7912380.001	9/3/2026	SUPPLIES	981.88	
				S7935262.002	9/30/2026	SUPPLIES	90.66	
				S7960008.001	10/1/2026	SUPPLIES	2,567.76	
				S7960013.001	10/1/2026	SUPPLIES	779.18	8,608.38
403550	10/16/2026	141541	ASBERG, JONAS	Ref001784956	10/12/2026	UB Refund Cst #144304	179.82	179.82
	Voucher:							
403551	10/16/2026	141545	ASHLEY, SANDRA	10/05/26	10/13/2026	CAT SPAY & NEUTER REBATE PF	150.00	
	Voucher:			10/5/26 - 2	10/13/2026	CAT SPAY & NEUTER REBATE PF	150.00	300.00
403552	10/16/2026	114463	AT&T	SEP/26	9/26/2026	ACCT# 287343698778 - 8/27 - 09/	1,196.30	1,196.30
	Voucher:							
403553	10/16/2026	114463	AT&T	642542	8/31/2026	MODIFICATION 8/13/26, LOCATIC	1,000.00	1,000.00
	Voucher:							

Bank : bow BANK OF THE WEST			(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
403554	10/16/2026	114463	AT&T	248 134-5115/OC1	10/1/2026	248 134-5115 167 2 - 10/01 - 10/31	13.37	13.37
		Voucher:						
403555	10/16/2026	136032	ATHENS SERVICES	22710377	10/1/2026	DW0000696 - OCTOBER TRASH S	2,891.94	2,891.94
		Voucher:						
403556	10/16/2026	101576	BARBEAU, EUGENE	2-00779484	10/6/2026	REFUND C&D DEPOSIT BLD26-0	500.00	500.00
		Voucher:						
403557	10/16/2026	141538	BARRIOS, GERBER	Ref001784926	10/8/2026	UB Refund Cst #147142	83.01	83.01
		Voucher:						
403558	10/16/2026	129822	BEALS-RADAC, SHANNON	10/8/26	10/11/2026	CONTRACTED VET SERVICES	1,000.00	
		Voucher:		10/6/26	10/11/2026	CONTRACTED VET SERVICES	1,000.00	2,000.00
403559	10/16/2026	114093	BEST BEST & KRIEGER	1075430	10/7/2026	ON-CALL SPECIAL COUNSEL - M	6,362.50	6,362.50
		Voucher:						
403560	10/16/2026	100317	BLUE TRITON BRANDS, INC.	618710076184	10/2/2026	WATER SERVICE - MAINTENANC	139.15	139.15
		Voucher:						
403561	10/16/2026	136683	BRADLEY, ROGER	10/17 - 10/21/26	10/5/2026	PER DIEM - ICMA 2026 ANNUAL C	430.00	430.00
		Voucher:						
403562	10/16/2026	138296	BRIGHTVIEW LANDSCAPE, SERV	9934602	10/1/2026	MONTHLY LANDSCAPE MANAGE	109,364.97	109,364.97
		Voucher:						
403563	10/16/2026	141553	CALDERON, RUDY	10/05/26	10/13/2026	CAT SPAY & NEUTER REBATE PF	115.00	115.00
		Voucher:						
403564	10/16/2026	119046	CALIFORNIA BUILDING, STANDAF	7/1 - 9/30/26	10/6/2026	TOTAL FEES ASSESSED 7/1 - 9/3	796.50	796.50
		Voucher:						
403565	10/16/2026	141551	CASTILLO, RAUL	10/6/26	10/6/2026	HOME & BUSINESS SECURITY R	250.00	250.00
		Voucher:						
403566	10/16/2026	131462	CEBALLOS, DVM, ROBIN	10/10/26	10/11/2026	CONTRACTED VET SERVICES	1,000.00	1,000.00
		Voucher:						
403567	10/16/2026	126424	CERRITOS FORD INC., DBA NORI	181848	8/11/2026	PARTS AND LABOR - 2021 FORD	1,483.01	
		Voucher:		182874	8/25/2026	LABOR - 2020 FORD RANGER	185.00	
				175551	5/19/2026	PARTS AND LABOR - 2008 FORD	4,260.12	
				185030	9/23/2026	LABOR - '20 FORD RANGER	573.65	6,501.78
403568	10/16/2026	141550	CHIEN, JEFFREY	10/6/26	10/6/2026	HOME & BUSINESS SECURITY R	199.98	199.98
		Voucher:						

Bank : bow BANK OF THE WEST			(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
403569	10/16/2026	126128	CINTAS CORPORATION NO.3	4283826242	9/28/2026	TOWELS, FENDER COVER, UNIF	433.18	
	Voucher:			4284170301	9/30/2026	SCRAPER, MAT, TRASH DSP, AIR	68.27	
				4284490169	10/2/2026	TOWELS	35.10	
				4284642159	10/5/2026	SCRAPER, MAT, UNIFORM	256.73	
				4284644674	10/5/2026	TOWELS	35.10	
				4285173559	10/9/2026	TOWELS	35.10	
				4284930136	10/7/2026	SCRAPER, MAT, TRASH DSP,AIR	68.36	931.84
403570	10/16/2026	128276	CINTAS FIRST AID & SAFETY	4284490361	10/2/2026	TOWELS	35.93	
	Voucher:			4284490059	10/2/2026	TOWELS	95.13	
				4285173612	10/9/2026	TOWELS	95.13	226.19
403571	10/16/2026	100121	CITY OF SANTA FE SPRINGS	11009611/MAY-JU	9/23/2026	11190 FLORENCE AVE - 5/12 - 7/	502.87	
	Voucher:			13012240/MAY-JU	9/23/2026	11113 FLORENCE AVE - 5/12 - 7/	451.72	
				11009400/MAY-JU	9/23/2026	10827 STUDEBAKER/ISLAND - 5,	239.16	1,193.75
403572	10/16/2026	130622	CLARK, ALAINA	11/23 - 11/24/26	10/5/2026	MEALS, TRAVEL - TASER INSTR	211.68	211.68
	Voucher:							
403573	10/16/2026	141528	CLEMENTE, JERRY	10/5 - 10/6/26	10/8/2026	MISC - AMERICAN PLANNING AS	71.50	71.50
	Voucher:							
403574	10/16/2026	108554	CM WASH EQUIPMENT, DIVISION	34104	9/25/2026	PARTS AND LABOR - PM SERVIC	556.11	
	Voucher:			34109	9/25/2026	PARTS AND LABOR - PM SERVIC	612.97	
				34108	9/25/2026	PARTS AND LABOR - PM SERVIC	1,072.98	
				34106	9/25/2026	PARTS AND LABOR - PM SERVIC	481.44	
				34110	9/25/2026	PARTS AND LABOR - PM SERVIC	152.70	
				34105	9/25/2026	PARTS AND LABOR - PM SERVIC	371.27	
				34107	9/25/2026	PARTS AND LABOR - PM SERVIC	1,266.55	4,514.02
403575	10/16/2026	121935	COMMLINE INC.	555354-IN	9/30/2026	SERVICE AGREEMENT - PORTAE	2,413.00	2,413.00
	Voucher:							
403576	10/16/2026	101030	COPWARE INC	87652	9/28/2026	UPDATES SUBSCRIPTION HARD	80.00	80.00
	Voucher:							
403577	10/16/2026	128215	CORRAL, STEVEN	OCT/26	10/8/2026	REIMBURSEMENT- BOOT/SHOE	110.00	110.00
	Voucher:							
403578	10/16/2026	141511	CRUMRINE, WENDY	918261	9/29/2026	FRIDAY NIGHT FLIGHTS EVENT	100.00	100.00
	Voucher:							
403579	10/16/2026	134080	CRUZ, JOCELYN	11/3 - 11/5/26	10/1/2026	MEALS - COURTROOM TESTIMO	69.00	69.00
	Voucher:							

Bank : bow BANK OF THE WEST			(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
403580	10/16/2026	141555	CURIEL, SERGIO	10/5/26	10/13/2026	CAT SPAY & NEUTER REBATE PF	100.00	100.00
		Voucher:						
403581	10/16/2026	134964	DBA: ALLIED UNIVERSAL	19022571	10/4/2026	JAIL OPERATIONS: FY 26/27	29,900.97	29,900.97
		Voucher:						
403582	10/16/2026	132462	DE ROJAS, VANIAH	10/17 - 10/21/26	10/5/2026	PER DIEM - ICMA 2026 ANNUAL C	430.00	430.00
		Voucher:						
403583	10/16/2026	101235	DELTA ELEVATOR CO., INC	926-2487	9/30/2026	SEPTEMBER 2026 SERVICE - MA	359.82	359.82
		Voucher:						
403584	10/16/2026	101238	DEMCO INC	7859423	9/23/2026	SUPPLIES - LIBRARY	177.38	177.38
		Voucher:						
403585	10/16/2026	101254	DEPARTMENT OF CONSERVATIO	7/1 - 9/30/26	10/6/2026	TOTAL FEES COLLECTED , SEIS	3,815.21	3,815.21
		Voucher:						
403586	10/16/2026	118472	DIRECTV	22266238X260923	9/23/2026	22266238 - 9/22 - 10/21/26	21.24	21.24
		Voucher:						
403587	10/16/2026	123683	DIV OF THE STATE ARCHITECT	7/1 - 9/30/26	10/8/2026	QUARTERLY SB 1186 FEES	178.80	178.80
		Voucher:						
403588	10/16/2026	101447	EBSCO SUBSCRIPTION SERVICE	91011064551	10/2/2026	SUBSCRIPTIONS RENEWALS	1,548.19	1,548.19
		Voucher:						
403589	10/16/2026	140672	ECONOMIC ALTERNATIVES, INC.	SINV20664	9/29/2026	TOWER CLEANING SERVICE	2,805.00	2,805.00
		Voucher:						
403590	10/16/2026	141533	FARIAS, JESUS	10/03 - 10/06/26	10/8/2026	PER DIEM & MISC - AMERICAN P	180.29	180.29
		Voucher:						
403591	10/16/2026	133821	FAST 5 FIRESTONE 1, LLC	1616	9/30/2026	SEPTEMBER FLEET SERVICES -	30.00	30.00
		Voucher:						
403592	10/16/2026	140809	FERGUSON ENTERPRISES, LLC,	7014156	9/10/2026	SUPPLIES	27.16	
		Voucher:		7012667	9/16/2026	SUPPLIES	446.81	
				7028979	9/22/2026	SUPPLIES	556.26	1,030.23
403593	10/16/2026	140809	FERGUSON ENTERPRISES, LLC,	7039886	9/24/2026	SUPPLIES	244.43	244.43
		Voucher:						
403594	10/16/2026	121673	FERGUSON WATERWORKS NO.	183349	8/28/2026	MATERIALS: COPPER AND BRAS	3,321.63	3,321.63
		Voucher:						
403595	10/16/2026	124540	FIRESTATS, LLC	2026-646	10/5/2026	MONTHLY SERVICE FEES FD DA	1,250.00	1,250.00
		Voucher:						
403596	10/16/2026	137866	FLOCK SAFETY	INV-105415	9/25/2026	CAMERA REPLACEMENT	800.00	800.00
		Voucher:						

Bank : bow BANK OF THE WEST			(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
403597	10/16/2026	141344	FLORES, SHIVON	116581RPLCK	6/15/2026	CAT SPAY & NEUTER REBATE PF	150.00	150.00
	Voucher:							
403598	10/16/2026	141344	FLORES, SHIVON	10/5/26	10/13/2026	CAT SPAY & NEUTER REBATE PF	150.00	150.00
	Voucher:							
403599	10/16/2026	101693	FRANCHISE TAX BOARD	Ben1785292	10/16/2026	FRANCHISE TAX BOARD: PAYME	235.34	235.34
	Voucher:							
403600	10/16/2026	128119	FRONTIER COMMUNICATIONS	209-188-3603/SEF	9/28/2026	209-188-3603-040391-5 - 9/28 - 10	6,787.01	6,787.01
	Voucher:							
403601	10/16/2026	128119	FRONTIER COMMUNICATIONS	209-150-9696/SEF	9/25/2026	209-150-9696-103097-5 - 9/25 - 10	1,971.19	1,971.19
	Voucher:							
403602	10/16/2026	128119	FRONTIER COMMUNICATIONS	213-150-0094/SEF	9/18/2026	213-150-0094-020326-5 - 09/18 - 1	1,074.62	1,074.62
	Voucher:							
403603	10/16/2026	128119	FRONTIER COMMUNICATIONS	562-904-7148/SEF	9/28/2026	562-904-7148-111301-5 - 9/28 - 10	537.72	537.72
	Voucher:							
403604	10/16/2026	128119	FRONTIER COMMUNICATIONS	562-622-0936/SEF	9/16/2026	562-622-0936-101216-5 - 9/16 - 10	477.67	477.67
	Voucher:							
403605	10/16/2026	128119	FRONTIER COMMUNICATIONS	562-622-0936/AUC	8/16/2026	562-622-0936-101216-5 - 8/16 - 9/	477.02	477.02
	Voucher:							
403606	10/16/2026	128119	FRONTIER COMMUNICATIONS	562-622-5424/SEF	9/28/2026	562-622-5424-030719-5 - 09/28 - 1	459.60	459.60
	Voucher:							
403607	10/16/2026	128119	FRONTIER COMMUNICATIONS	562-861-0772/SEF	9/28/2026	562-861-0772-111390-5 - 9/28 - 10	427.44	427.44
	Voucher:							
403608	10/16/2026	128119	FRONTIER COMMUNICATIONS	562-904-7226/SEF	9/16/2026	562-904-7226-102715-5 - 9/16 - 10	287.02	287.02
	Voucher:							
403609	10/16/2026	128119	FRONTIER COMMUNICATIONS	562-904-7226/AUC	8/16/2026	562-904-7226-102715-5 - 8/16 - 09	286.72	286.72
	Voucher:							
403610	10/16/2026	128119	FRONTIER COMMUNICATIONS	209-070-7094/SEF	9/28/2026	209-070-7094-120513-5 - 9/28 - 10	283.35	283.35
	Voucher:							
403611	10/16/2026	128119	FRONTIER COMMUNICATIONS	209-041-3991/SEF	9/28/2026	209-041-3991-121213-5 - 9/28 - 10	283.35	283.35
	Voucher:							
403612	10/16/2026	128119	FRONTIER COMMUNICATIONS	5628622471/AUG-	9/4/2026	562-862-2471-111390-5 - 7/31 - 9/3	268.77	268.77
	Voucher:							
403613	10/16/2026	128119	FRONTIER COMMUNICATIONS	562-904-4052/SEF	9/19/2026	562-904-4052-081009-5 - 9/19 - 10	250.90	250.90
	Voucher:							

Bank : bow BANK OF THE WEST			(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
403614	10/16/2026	128119	FRONTIER COMMUNICATIONS	562-923-3780/SEF	9/25/2026	562-923-3780-092606-5 - 9/25 - 10	220.67	220.67
		Voucher:						
403615	10/16/2026	128119	FRONTIER COMMUNICATIONS	562-861-2180/SEF	9/28/2026	562-861-2180-031897-5 - 09/28 - 1	209.14	209.14
		Voucher:						
403616	10/16/2026	128119	FRONTIER COMMUNICATIONS	562-622-3470/SEF	9/28/2026	562-622-3470-102408-5 - 9/28 - 10	209.14	209.14
		Voucher:						
403617	10/16/2026	128119	FRONTIER COMMUNICATIONS	209-069-8936/SEF	9/28/2026	209-069-8936-102307-5 - 9/28 - 10	196.17	196.17
		Voucher:						
403618	10/16/2026	128119	FRONTIER COMMUNICATIONS	209-080-4906/SEF	9/19/2026	209-080-4906-101707-5 - 9/19 - 10	186.32	186.32
		Voucher:						
403619	10/16/2026	128119	FRONTIER COMMUNICATIONS	213-034-3734/SEF	9/28/2026	213-034-3734-101807-5 - 9/28 - 10	172.07	172.07
		Voucher:						
403620	10/16/2026	128119	FRONTIER COMMUNICATIONS	562-622-0825/OC`	10/2/2026	562-622-0825-060917-5 - 10/02 - 1	159.41	159.41
		Voucher:						
403621	10/16/2026	128119	FRONTIER COMMUNICATIONS	562-940-1904/OC`	10/1/2026	562-940-1904-061997-5 - 10/01 - 1	154.60	154.60
		Voucher:						
403622	10/16/2026	128119	FRONTIER COMMUNICATIONS	562-869-2070/SEF	9/28/2026	562-869-2070-082517-5 - 9/28 - 10	153.22	153.22
		Voucher:						
403623	10/16/2026	128119	FRONTIER COMMUNICATIONS	209-056-3415/SEF	9/25/2026	209-056-3415-082109-5 - 9/25 - 10	137.81	137.81
		Voucher:						
403624	10/16/2026	128119	FRONTIER COMMUNICATIONS	562-862-7119/SEF	9/25/2026	562-862-7119-033078-5 - 9/25 - 10	137.16	137.16
		Voucher:						
403625	10/16/2026	128119	FRONTIER COMMUNICATIONS	562-869-7531/OC`	10/2/2026	562-869-7531-060717-5 - 10/02 - 1	120.92	120.92
		Voucher:						
403626	10/16/2026	128119	FRONTIER COMMUNICATIONS	562-861-6950/OC`	10/2/2026	562-861-6950-060717-5 - 10/2 - 11	120.92	120.92
		Voucher:						
403627	10/16/2026	128119	FRONTIER COMMUNICATIONS	562-622-4731/SEF	9/28/2026	562-622-4731-112097-5 - 9/28 - 10	111.71	111.71
		Voucher:						
403628	10/16/2026	128119	FRONTIER COMMUNICATIONS	213-048-4050/SEF	9/25/2026	213-048-4050-100807-5 - 9/25 - 10	84.53	84.53
		Voucher:						
403629	10/16/2026	128119	FRONTIER COMMUNICATIONS	209-151-3865/OC`	10/1/2026	209-151-3865-033088-5 - 10/01 - 1	84.53	84.53
		Voucher:						
403630	10/16/2026	128119	FRONTIER COMMUNICATIONS	213-034-3726/OC`	10/1/2026	213-034-3726-100907-5 - 10/01 - 1	84.53	84.53
		Voucher:						

Bank : bow BANK OF THE WEST			(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
403631	10/16/2026	128119	FRONTIER COMMUNICATIONS	209-151-3867/OC	10/1/2026	209-151-3867-110593-5 - 10/01 - 1	82.95	82.95
	Voucher:							
403632	10/16/2026	128119	FRONTIER COMMUNICATIONS	562-869-7772/SEF	9/1/2026	562-869-7772-100517-5 - 9/01 - 9/1	47.15	47.15
	Voucher:							
403633	10/16/2026	139473	FUNK, JOHN	9/23 - 9/25/26	10/6/2026	PER DIEM - LEAGUE OF CALIFORNI	258.00	258.00
	Voucher:							
403634	10/16/2026	135068	GATHERINGS N' STUFF	10/5/26	10/5/2026	10/5/26 SENIOR MONDAY MEALS	1,095.00	1,095.00
	Voucher:							
403635	10/16/2026	101863	GOLDEN WEST PIPE & SUPPLY	634843	9/30/2026	PATTEN STRAINER	44.75	
	Voucher:			634854	9/30/2026	LOSSE KEY BIBB	86.86	
				634714	9/24/2026	SUPPLIES	368.29	499.90
403636	10/16/2026	141288	GOMEZ, CARLOS	2-00781770	10/5/2026	REFUND C&D DEPOSIT BLD26-0	500.00	500.00
	Voucher:							
403637	10/16/2026	141554	GOMEZ, JUAN	2015732.002	10/8/2026	REFUND SECURITY DEPOSIT PE	55.00	55.00
	Voucher:							
403638	10/16/2026	115890	GRAHAM COMPANY	41844	9/9/2026	REGULAR SEMI-ANNUAL MAINTI	1,200.00	1,200.00
	Voucher:							
403639	10/16/2026	115585	GUERRA, MARIO	JUL-SEP/26	9/24/2026	PLANNING COMMISSION MEETII	108.00	108.00
	Voucher:							
403640	10/16/2026	141549	GUERRERO, VIVIANNA	10/5/26	10/13/2026	CAT SPAY & NEUTER REBATE PF	135.00	135.00
	Voucher:							
403641	10/16/2026	121839	H & H NURSERY INC.	17548	9/21/2026	PLANTS	228.07	
	Voucher:			17549	9/22/2026	PLANTS	72.45	300.52
403642	10/16/2026	141534	HANCILES, KWESI	10/19 - 10/22/26	10/6/2026	PER DIEM & MILEAGE - CALED C	705.76	705.76
	Voucher:							
403643	10/16/2026	130574	HCA ASSET MANAGEMENT, LLC	26-0310	9/30/2026	CONSULTANT SERVICES - CITY	33,350.00	33,350.00
	Voucher:							
403644	10/16/2026	136641	HI STANDARD AUTOMOTIVE, LLC	30829	2/11/2026	PARTS & LABOR - F350 UNIT 158	8,683.91	8,683.91
	Voucher:							
403645	10/16/2026	113767	HILL'S PET NUTRITION SALES INC	258620518	9/25/2026	PET SUPPLIES	342.08	
	Voucher:			258717227	10/3/2026	PET SUPPLIES	373.30	
				258791876	10/10/2026	PET SUPPLIES	760.20	
				258788196	10/9/2026	PET SUPPLIES	156.10	1,631.68

Bank : bow BANK OF THE WEST		(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
403646	10/16/2026	101999	HOME DEPOT	6512253	8/18/2026	SUPPLIES	10.46
	Voucher:			3520665	8/21/2026	SUPPLIES	20.93
				711492	9/3/2026	SUPPLIES	432.01
				5511212	9/8/2026	SUPPLIES	407.47
				3524095	9/10/2026	SUPPLIES	41.86
				2232631	9/1/2026	SUPPLIES	391.17
							1,303.90
403647	10/16/2026	108113	IDEAL LIGHTING SUPPLY INC	127526	9/30/2026	LED INGRADE FIXTURE	2,187.90
	Voucher:			127530	9/25/2026	WRAP AROUND FIXTURE	215.48
				127529	9/29/2026	LED TUBE, LIGHTS	938.70
				127524	9/24/2026	SOCKET LEADS	6.52
				127527	9/30/2026	LED FIXTURE BRONZE	828.75
							4,177.35
403648	10/16/2026	141547	ISKENDERIAN, CHRISTINA	10/5/26	10/13/2026	CAT SPAY & NEUTER REBATE PF	115.00
	Voucher:			10/5/26 - 2	10/13/2026	CAT SPAY & NEUTER REBATE PF	115.00
							230.00
403649	10/16/2026	134309	JAS PACIFIC	PC8446	10/7/2026	PROFESSIONAL SERVICES AGR	14,753.75
	Voucher:						14,753.75
403650	10/16/2026	141543	KISVARDAY SOLUTIONS	43	10/8/2026	CENTRAL HVAC NEW 5-TON HE/	4,939.02
	Voucher:						4,939.02
403651	10/16/2026	140939	KURKJIAN, ROBERT	10/8/26	10/8/2026	MEETING EXPENSE - DONUTS	110.23
	Voucher:						110.23
403652	10/16/2026	102736	LA ECONOMIC DEVELOPMENT C2748		10/6/2026	GENERAL ADMIN - 88 CITIES CO	176.00
	Voucher:						176.00
403653	10/16/2026	116974	LANGUAGE LINE SERVICES	12052546	9/30/2026	BALANCE TRANSLATION SERVIC	150.00
	Voucher:						150.00
403654	10/16/2026	125144	LARINI, MARK	11/21 - 11/24/26	10/5/2026	MEALS - CNOA CONFERENCE	344.00
	Voucher:						344.00
403655	10/16/2026	141088	LAW OFFICES OF ANGEL HO, INC2619-06		10/4/2026	HECTOR GARFIO INVESTIGATIO	3,443.70
	Voucher:						3,443.70
403656	10/16/2026	137158	LEE-ISAIS, MARIO	11/30 - 12/3/26	10/5/2026	MEALS, TRAVEL - SEXUAL ASSA	135.17
	Voucher:						135.17
403657	10/16/2026	137343	LEGASPI, GIL	JUL-SEP/26	9/24/2026	PLANNING COMMISSION MEETII	180.00
	Voucher:						180.00
403658	10/16/2026	141546	LIM, JANET	10/5/26	10/13/2026	CAT SPAY & NEUTER REBATE PF	140.00
	Voucher:						140.00

Bank : bow BANK OF THE WEST		(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
403659	10/16/2026	102516 LN CURTIS & SONS	INV1113874	9/24/2026	C. PINAL	113.23	
	Voucher:		INV1114116	9/24/2026	R. LYONS	217.16	
			INV1112486	9/21/2026	O. LOPEZ	79.92	
			INV1112887	9/22/2026	M. MARAVILLA	490.06	
			INV1112856	9/22/2026	O. LOPEZ	444.89	
			INV1112976	9/22/2026	A. PAGNOTTA	134.86	
			INV1113388	9/23/2026	J. VALDEZ	809.31	
			INV1113412	9/23/2026	E. PELAYO	88.80	
			INV1113301	9/23/2026	T. O'GORMAN	160.15	
			INV1113852	9/23/2026	J. VALDEZ	195.12	
			INV1113891	9/24/2026	C. MILLER	241.44	
			INV1114059	9/24/2026	ALFARO	672.83	3,647.77
403660	10/16/2026	134887 LONG BEACH BMW MOTORCYCL	57952	9/28/2026	MAINTENANCE AND REPAIR TO	468.21	
	Voucher:		57725	9/1/2026	MAINTENANCE AND REPAIR TO	503.53	
			57843	9/16/2026	MAINTENANCE AND REPAIR TO	2,532.09	3,503.83
403661	10/16/2026	141542 LOPEZ, RAYCE	2-00775374	10/7/2026	REFUND FILM DEPOSIT FIR26-0	1,000.00	1,000.00
	Voucher:						
403662	10/16/2026	137311 LOWE'S HOME CENTERS, LLC	988072	8/31/2026	SUPPLIES	173.19	173.19
	Voucher:						
403663	10/16/2026	121066 LUJAN, HECTOR	JUL-SEP/26	9/24/2026	PLANNING COMMISSION MEETII	144.00	144.00
	Voucher:						
403664	10/16/2026	140444 LUNA, ABRAHAM	10/5 - 10/6/26	10/8/2026	MISC - PARKING AMERICAN PLA	88.00	88.00
	Voucher:						
403665	10/16/2026	138940 MARIACHI VIVA MEXICO	6	10/5/2026	MARIACHI MUSIC SERVICE 10/5/	580.00	580.00
	Voucher:						
403666	10/16/2026	141537 MEDINA, VICTORIA	Ref001784925	10/8/2026	UB Refund Cst #144322	1.62	1.62
	Voucher:						
403667	10/16/2026	141315 MEDRANO, BRENDA	11/3 - 11/5/26	10/1/2026	MEALS - COURTROOM TESTIMO	69.00	69.00
	Voucher:						
403668	10/16/2026	141548 MEIER, FELISA	10/5/26	10/13/2026	CAT SPAY & NEUTER REBATE PF	100.00	100.00
	Voucher:						
403669	10/16/2026	141552 MENA, ANDREA	10/5/26	10/13/2026	CAT SPAY & NEUTER REBATE PF	75.00	75.00
	Voucher:						
403670	10/16/2026	102478 MIDWEST MOTOR SUPPLY CO.,	104878154	9/24/2026	PARTS	214.90	214.90
	Voucher:						

Bank : bow BANK OF THE WEST		(Continued)						
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
403671	10/16/2026	138802	MIDWEST VETERINARY SUPPLY, 28775274-004	10/8/2026	PET SUPPLIES	73.15		
	Voucher:		28775274-005	10/9/2026	VET SUPPLIES	76.48		
			30108314-000	10/9/2026	VET SUPPLIES	553.09	702.72	
403672	10/16/2026	120247	MILOSEVICH, MARKO 11/9 - 11/20/26	10/8/2026	MEALS, TRAVEL - HOMICIDE INV	347.04	347.04	
	Voucher:							
403673	10/16/2026	139769	MINNIG, JANET 10/5/26	10/14/2026	CAT SPAY & NEUTER REBATE PF	115.00	115.00	
	Voucher:							
403674	10/16/2026	134972	MONDRAGON, KEVIN 10/6 - 10/7/26	10/12/2026	MEALS, TRAVEL - SRT TRAINING	77.62	77.62	
	Voucher:							
403675	10/16/2026	116691	MONTENEGRO, JUDDY 10/17 - 10/21/26	10/5/2026	PER DIEM - ICMA 2026 ANNUAL C	430.00	430.00	
	Voucher:							
403676	10/16/2026	141112	MONTERO, MARISSA 10/5 - 10/6/26	10/8/2026	MISC - PARKING AMERICAN PLA	71.50	71.50	
	Voucher:							
403677	10/16/2026	106357	MOTOROLA SOLUTIONS, INC. 8282402930	9/18/2026	REMOTE SPEAKER MIC, BLACK	10,606.67		
	Voucher:		8282401123	9/16/2026	PORTABLE CARRY SOLUTION H	270.28		
			8282400968	9/16/2026	PORTABLE RADIO BATTERY	1,977.95	12,854.90	
403678	10/16/2026	103221	NAPA AUTO PARTS 729773	9/1/2026	LED STOP LAMP	64.27		
	Voucher:		732193	9/21/2026	OIL FILTER	37.61		
			732288	9/22/2026	OIL, AIR FILTER	60.51		
			732435	9/23/2026	SUPPLIES	1,468.64		
			732419	9/23/2026	BATTERY, CORE DEPOSIT	133.51		
			732427	9/23/2026	BATTERY, CORE DEPOSIT	464.03		
			733091	9/29/2026	AIR FILTER	104.73		
			732994	9/29/2026	BATTERY, CORE DEPOSIT	1,226.35		
			733178	9/30/2026	COOLANT HOSE, OIL COOLER H	472.62		
			733154	9/30/2026	FT BLAC	25.30	4,057.57	
403679	10/16/2026	141043	NEW UNITI HOLDCO LP, UNITI/WI77661653	9/28/2026	ACCT# 200187730 - TELEPHONE	2,858.80	2,858.80	
	Voucher:							
403680	10/16/2026	126090	NIEMELA PAPPAS & ASSOCIATES9613	10/1/2026	GENERAL ADVOCACY SERVICES	3,960.00	3,960.00	
	Voucher:							
403681	10/16/2026	103344	OCLC, INC. 1000525458	9/30/2026	CLOUD LIBRARY EAUDIOBOOK &	988.58		
	Voucher:		1000525819	9/30/2026	CLOUD LIBRARY EAUDIOBOOK &	15,918.59	16,907.17	

Bank : bow BANK OF THE WEST		(Continued)						
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
403682	10/16/2026	103346	OFFICE DEPOT INC	482559238001	9/18/2026	OFFICE SUPPLIES	527.67	
	Voucher:			482503048001	9/22/2026	OFFICE SUPPLIES	53.69	
				482444051001	9/23/2026	OFFICE SUPPLIES	172.82	
				482389679001	9/23/2026	OFFICE SUPPLIES	135.00	889.18
403683	10/16/2026	117741	ORANGE COUNTY EMERGENCY, 7/24 - 8/24/26	10/6/2026	EMERGENCY VET SERVICES - 7,	13,183.50	13,183.50	
	Voucher:							
403684	10/16/2026	135191	PACIFIC COMPLIANCE SERVICES	8786	9/28/2026	EMERGENCY VENT REPAIR	2,792.00	2,792.00
	Voucher:							
403685	10/16/2026	136039	PAGNOTTA, ALLISON	11/23 - 11/24/26	10/5/2026	MEALS, TRAVEL - TASER INSTR	339.58	339.58
	Voucher:							
403686	10/16/2026	133984	PARTS AUTHORITY LLC	65-116127	9/15/2026	PART - AIR FILTER	18.67	
	Voucher:			65-126746	9/18/2026	PARTS	161.05	
				65132140	9/21/2026	PART - HOSE RADIATOR	78.43	
				65-161830	10/1/2026	PARTS	83.07	341.22
403687	10/16/2026	139804	RAMIREZ, MARLON	10/17 - 10/21/2026	10/5/2026	PER DIEM - ICMA 2026 ANNUAL C	430.00	430.00
	Voucher:							
403688	10/16/2026	103753	REGENTS - UNIVERSITY OF CALI	13017701RPLCK	7/5/2026	ONLAW PRO - 07/5/26 - 08/4/2026	184.00	184.00
	Voucher:							
403689	10/16/2026	103753	REGENTS - UNIVERSITY OF CALI	13052876RPLCK	8/5/2026	ONLAW PRO - 08/5/26 - 09/4/26	184.00	184.00
	Voucher:							
403690	10/16/2026	103753	REGENTS - UNIVERSITY OF CALI	13076523RPLCK	9/5/2026	ONLAW PRO - 09/5/26 - 10/4/26	184.00	184.00
	Voucher:							
403691	10/16/2026	134779	REGIONAL TAP SERVICE CENTE	6028381	9/30/2026	SEPTEMBER 2026 TAP SALES	172.80	172.80
	Voucher:							
403692	10/16/2026	110414	RESOURCE BUILDING MATERIAL	4279226	9/18/2026	TYPE S MORTAR	14.17	14.17
	Voucher:							
403693	10/16/2026	103816	RIO HONDO COMMUNITY, COLLEX	26-168-ZDWNRF	9/21/2026	ENROLLMENT & MATERIALS FEE	418.19	418.19
	Voucher:							
403694	10/16/2026	139751	RIZO, GRACIELA	26-11962	6/17/2026	DOG SPAY & NEUTER REBATE P	50.00	50.00
	Voucher:							
403695	10/16/2026	103869	ROBERTSON'S	909829	9/18/2026	SUPPLIES	720.46	720.46
	Voucher:							
403696	10/16/2026	141529	ROCHA, ELMO	2-00781296	10/1/2026	REFUND C&D DEPOSIT BLD26-0	500.00	500.00
	Voucher:							

Bank : bow BANK OF THE WEST			(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
403697	10/16/2026	118466	RODRIGUEZ, ALEX	OCT/26	10/9/2026	REIMBURSEMENT FOR EQUIPMI	118.88	118.88
		Voucher:						
403698	10/16/2026	103925	ROTARY CLUB OF DOWNEY	34319	9/1/2026	DUES FOR ACTIVE ORDINARY M	145.00	
		Voucher:		34242	8/1/2026	DUES FOR ACTIVE ORDINARY M	145.00	290.00
403699	10/16/2026	119058	S & L SECURITY, INC.	19.4710	10/5/2026	UN ARMED SECURITY - CMSC - S	128.00	128.00
		Voucher:						
403700	10/16/2026	103959	S&J SUPPLY COMPANY, INC	S100278430.001	9/3/2026	VALVE REPLACEMENT AT INTER	12,651.78	12,651.78
		Voucher:						
403701	10/16/2026	111500	SAIKALY, ELIAS	JUL-SEP/26	9/24/2026	PLANNING COMMISSION MEETII	180.00	180.00
		Voucher:						
403702	10/16/2026	141544	SALCEDO, CESAR	BLD-26-01856	10/7/2026	REFUND PERMIT INCORRECT AI	417.04	417.04
		Voucher:						
403703	10/16/2026	141530	SALGADO, ILDA	2-00782360	10/7/2026	REFUND C&D DEPOSIT BLD26-0	500.00	500.00
		Voucher:						
403704	10/16/2026	104036	SANTA ANA COLLEGE	79752	10/7/2026	BASIC ACADEMY 270 - 1/20 - 7/15	5,428.00	5,428.00
		Voucher:						
403705	10/16/2026	138951	SDI PRESENCE LLC	24000	9/30/2026	ERP REPLACEMENT CONSULTIN	24,637.50	24,637.50
		Voucher:						
403706	10/16/2026	123517	SEIU 721	Ben1785296	10/16/2026	SEAACA DUES: PAYMENT	971.34	971.34
		Voucher:						
403707	10/16/2026	118496	SHILPARK PAINT CORP.	982866	9/23/2026	PAINT	722.34	
		Voucher:		982865	9/23/2026	PAINT & SUPPLIES	1,460.66	2,183.00
403708	10/16/2026	141535	SOMMARS, ELLA	Ref001784923	10/8/2026	UB Refund Cst #106468	526.85	526.85
		Voucher:						

Bank : bow BANK OF THE WEST		(Continued)						
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
403710	10/16/2026	104208	SOUTHERN CALIFORNIA EDISON	700152534564/AU	9/4/2026	700152534564 - 08/01 - 08/31/26	25,694.60	
	Voucher:		700471140158/SE	9/9/2026	700471140158 - 8/06 - 9/03/26	14,251.17		
			700320028609/AU	9/9/2026	700320028609 - 08/06 - 09/03/26	12,154.50		
			700542488005/SE	9/1/2026	700542488005 - 7/30 - 08/27/26	1,351.16		
			700734484953/SE	9/4/2026	700734484953 - 08/04 - 09/01/26	137.03		
			700020507763/SE	9/10/2026	700020507763 - 08/07 - 09/07/26	116.10		
			700153825270/SE	9/10/2026	700153825270 - 8/07 - 9/07/26	106.13		
			700294057665/SE	9/9/2026	700294057665 - 08/06 - 09/03/26	101.44		
			700436476402/SE	9/9/2026	700436476402 - 08/06 - 09/03/26	81.37		
			700293017644/SE	9/9/2026	700293017644 - 08/06 - 09/03/26	64.77		
			700121929246/SE	9/9/2026	700121929246 - 08/06 - 09/03/26	45.77		
			700271287220/SE	9/9/2026	700271287220 - 08/06 - 09/03/26	45.59		
			700157897452/SE	9/10/2026	700157897452 - 8/07 - 9/07/26	23.39		
			700652183685/SE	9/9/2026	700652183685 - 8/10 - 9/08/26	18.78		
			700130945091/SE	9/11/2026	700130945091 - 08/10 - 09/08/26	15.61		
			700650999477/SE	9/11/2026	700650999477 - 08/10 - 9/08/26	14.74		
			700734510215/SE	9/3/2026	700734510215 - 08/03 - 08/31/26	14.18		54,236.33
403711	10/16/2026	104208	SOUTHERN CALIFORNIA EDISON	700478725659/SE	9/28/2026	700478725659 - 8/25 - 09/23/26	62.75	
	Voucher:		700489638563/SE	9/25/2026	700489638563 - 8/24 - 09/22/26	6,323.56		
			700564703126/OC	10/1/2026	700564703126 - 09/01 - 09/30/26	260.10		
			700324576592/OC	10/1/2026	700324576592 - 8/28 - 09/28/26	141.94		
			700102254616/OC	10/1/2026	700102254616 - 08/28 - 09/28/26	70.70		
			700106759153/SE	9/29/2026	700106759153 - 8/28 - 09/28/26	361.01		
			700650965327/OC	10/1/2026	700650965327 - 08/14 - 09/28/26	31.46		
			700157597257/OC	10/5/2026	700157597257 - 9/01 - 9/30/26	13,419.57		20,671.09
403712	10/16/2026	104210	SOUTHERN CALIFORNIA GAS	CC144 506 6227 6/SE	9/28/2026	144 506 6227 6 - 8/27 - 09/25/26	164.76	
	Voucher:		178 106 4317 5/SE	9/28/2026	178 106 4317 5 - 8/27 - 9/25/26	37.47		
			090 106 8000 8/SE	9/30/2026	090 106 8000 8 - 8/29 - 09/29/26	1,607.67		1,809.90
403713	10/16/2026	118935	SOUTHERN CALIFORNIA, LIBRA	F1700	9/10/2026	SCLC & CALIFA CONSORTIUM AI	5,755.00	5,755.00
	Voucher:							
403714	10/16/2026	136780	SSD ALARM SYSTEMS	J-601008942	10/6/2026	SYSTEM INSTALLATION	6,175.00	
	Voucher:		J-601008944	10/6/2026	SYSTEM INSTALLATION - BURGL	1,400.00		7,575.00

Bank : bow BANK OF THE WEST		(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
403715	10/16/2026	104256	STAPLES ADVANTAGE	6075018896	9/25/2026	OFFICE SUPPLIES	93.35
	Voucher:			6075018868	9/25/2026	OFFICE SUPPLIES	73.14
				6075018895	9/25/2026	OFFICE SUPPLIES	80.31
				6075018892	9/25/2026	OFFICE SUPPLIES	26.65
							273.45
403716	10/16/2026	119069	STAY GREEN INC.	132321	9/30/2026	SEPTEMBER 2026 - LANDSCAPE	1,035.00
	Voucher:						1,035.00
403717	10/16/2026	121561	STETSON ENGINEERS, INC.	2836-18-2502	10/8/2026	CONSULTING SERVICES: 2025 U	2,034.00
	Voucher:						2,034.00
403718	10/16/2026	125879	SUPERIOR COURT OF CALIFORNIA	JULY/26-2	8/11/2026	JULY 2026 PARKING VIOLATIONS	1,000.00
	Voucher:						1,000.00
403719	10/16/2026	107309	SWARCO MCCAIN, INC.	INV0296566	9/24/2026	MODULE CPU 2070-1C , TEES 20	4,420.00
	Voucher:						4,420.00
403720	10/16/2026	112072	TALX UC EXPRESS	2077509604	9/30/2026	UMEMPLOYMENT CASE MANAG	173.03
	Voucher:						173.03
403721	10/16/2026	135376	TCM, J. GALT, INC.	1814	9/30/2026	THEATRE, MEMORIAL, RIO HONI	1,500.00
	Voucher:						1,500.00
403722	10/16/2026	131621	TEK TIME SYSTEMS, INC.	2064528	10/8/2026	ONSITE SERVICE CALL - RAPIDF	115.00
	Voucher:						115.00
403723	10/16/2026	137334	TEXTRON E-Z-GO LLC	94804655	9/25/2026	PARTS	1,017.01
	Voucher:						1,017.01
403724	10/16/2026	116871	THE REGENTS OF THE UNIVERS	13097743	10/5/2026	ONLAW PRO - REAL PROPERTY	184.00
	Voucher:						184.00
403725	10/16/2026	103017	TIME WARNER CABLE	188361601100126	10/1/2026	188361601 - 10/01 - 10/31/26	211.83
	Voucher:			170258701092126	9/21/2026	170258701 - 09/21 - 10/20/26	479.01
				232077601092126	9/21/2026	232077601 - 09/21 - 10/20/26	491.01
				188354601092126	9/21/2026	188354601 - 09/21 - 10/20/26	1,016.92
				170258701100126	10/1/2026	170258701 - 09/21 - 10/20/26	143.71
				188354301100126	10/1/2026	188354301 - 10/01 - 10/31/26	126.73
				188354401092126	9/21/2026	188354401 - 09/21 - 10/20/26	449.53
				188354801092126	9/21/2026	188354801 - 09/21 - 10/20/26	133.06
				188354901092126	9/21/2026	188354901 - 09/21 - 10/20/26	154.17
							3,205.97
403726	10/16/2026	124672	T-MOBILE USA INC.	993029675-37	9/21/2026	993029675 - 8/21 - 9/20/26	112.55
	Voucher:						112.55

Bank : bow BANK OF THE WEST		(Continued)							
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total		
403727	10/16/2026	136384	T-MOBILE USA, INC.	L2609140223	9/14/2026	TIME DIFFERENCE OF ARRIVAL :	50.00	150.00	
	Voucher:			L2609240246	9/24/2026	TIME DIFFERENCE OF ARRIVAL :	50.00		
				L2609140091	9/14/2026	TIME DIFFERENCE OF ARRIVAL :	50.00		
403728	10/16/2026	108324	U.S. ARMOR CORPORATION	53756	9/24/2026	J. ARIAS	623.82	4,393.38	
	Voucher:			53773	9/30/2026	D. SANTANA	942.39		
				53561	8/24/2026	D. FOSTER	942.39		
				53563	8/24/2026	R. TORRES	942.39		
				53562	8/24/2026	J. POPE	942.39		
403729	10/16/2026	126723	UNITED PACIFIC SERVICES, INC.	26-0822-1	8/22/2026	TREE TRIMMING SERVICES 7/1/2	18,599.69	36,432.09	
	Voucher:			26-0918-2	9/18/2026	TREE TRIMMING SERVICES AT F	17,832.40		
403730	10/16/2026	104603	UNITED WAY OF GREATER LA	Ben1785288	10/16/2026	UNITED WAY: PAYMENT	2.50	2.50	
	Voucher:								
403731	10/16/2026	139906	US JETTING LLC	203719	9/24/2026	SUPPLIES	418.61	418.61	
	Voucher:								
403732	10/16/2026	120709	UVA, CARMELA M.	JUL-SEP/26	9/24/2026	PLANNING COMMISSION MEETII	180.00	180.00	
	Voucher:								
403733	10/16/2026	139239	VELASQUEZ, KATIE	OCTOBER/26	10/6/2026	PETTY CASH	444.42	444.42	
	Voucher:								
403734	10/16/2026	112607	VERIZON WIRELESS	6154517410	9/28/2026	270145074-00015 - 8/29 - 09/28/26	332.88	8,862.71	
	Voucher:			6154517403	9/28/2026	270145074-00004 - 8/29 - 09/28/26	2,004.64		
				6154517415	9/28/2026	270145074-00023 - 8/29 - 09/28/26	130.07		
				6154517413	9/28/2026	270145074-00019 - 8/29 - 09/28/26	248.46		
				6154517400	9/28/2026	270145074-00001 - 8/29 - 09/28/26	3,126.66		
				6154517417	9/28/2026	270145074-00025 - 8/29 - 9/28/26	30.02		
				6154517402	9/28/2026	270145074-00003 - 08/29 - 9/28/26	1,639.05		
				6154517401	9/28/2026	270145074-00002 - 8/29 - 09/28/26	1,350.93		
403735	10/16/2026	111484	VILLASENOR-GALVAN, MELISSA	8/29 - 10/1/26	10/8/2026	PETTY CASH -TRASH BAGS	146.11	146.11	
	Voucher:								
403736	10/16/2026	124678	YOUNGBLOOD & ASSOCIATES	2856A	9/28/2026	POLYGRAPH EXAMINATION SER	350.00	700.00	
	Voucher:			2857A	10/1/2026	POLYGRAPH EXAMINATION SER	350.00		
403737	10/16/2026	141536	ZEPEDA, MIGUEL F.	Ref001784924	10/8/2026	UB Refund Cst #118373	109.02	109.02	
	Voucher:								
403738	10/16/2026	133116	ZW USA INC., MUTT MITT	834476	10/1/2026	MUTT MITT	1,404.84	1,404.84	
	Voucher:								

Bank : bow BANK OF THE WEST

(Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
30004770	10/16/2026	102097	INTERNAL REVENUE SERVICE	Ben1785304	10/16/2026	FEDERAL TAX: PAYMENT	367,077.12	367,077.12
	Voucher:							
30004771	10/16/2026	101533	EMPLOYMENT DEVELOPMENT D	Ben1785306	10/16/2026	STATE TX: PAYMENT	121,249.31	121,249.31
	Voucher:							
30004773	10/16/2026	133773	SLS EXPERTPAY	Ben1785310	10/16/2026	CHILD SUPPORT: PAYMENT	1,929.90	1,929.90
	Voucher:							
Sub total for BANK OF THE WEST:								1,115,812.33

244 checks in this report.

Grand Total All Checks: 2,503,760.59

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: OCTOBER 27, 2026
SUBJECT: ACCEPTANCE OF PUBLIC IMPROVEMENTS AND NOTICE OF COMPLETION FOR TRACT MAP NO. 84168 (TESORO WALK)

EXECUTIVE SUMMARY

The City Council will consider accepting the public improvements for Tract Map No. 84168 (Tesoro Walk) and authorizing the Director of Public Works to execute the Notice of Completion. Tesoro Walk is a 33-unit townhome development by Olson Urban V - Downey 2, LLC on a 1.29-acre site at 7360 Foster Bridge Boulevard, at the northwest corner of Foster Bridge Boulevard and Suva Street. The City Council approved Tentative Tract Map No. 84168 in May 2024. On December 10, 2024, the City Council adopted Resolution No. 24-8279 approving the Final Map and entered into a Subdivision Improvement Agreement with the developer. Public Works staff inspected the improvements and found them complete per the approved plans and City standards. The improvements include a new six inch VCP sewer lateral, new water meter service lines, a new parkway drain, reconstruction of sidewalk and curb and gutter, removal of two driveway approaches, construction of a new driveway approach, and grind and overlay of existing pavement on Foster Bridge Boulevard and Suva Street.

RECOMMENDATION

That the City Council:

1. Accept the public improvements constructed by Olson Urban V - Downey 2, LLC for Tract Map No. 84168 (Tesoro Walk) as complete;
2. Authorize the Director of Public Works to execute the Notice of Completion and direct the City Clerk to file the Notice with the Los Angeles County Recorder's Office; and,
3. Authorize the release of the Faithful Performance Bond and Labor & Materials Bond, subject to the retention of a 10% Warranty Bond for a period of one year from the date of acceptance.

BACKGROUND

On December 10, 2024, the City Council adopted Resolution No. 24-8279 approving Final Tract Map No. 84168 and entered into a Subdivision Improvement Agreement with Olson Urban V - Downey 2, LLC for the Tesoro Walk development located along Foster Bridge Boulevard, Suva Street, and Diamond Drive. Under this agreement, the developer was required to construct public right-of-way improvements, including removal and reconstruction of substandard sidewalks and curb & gutter, removal of two existing driveway approaches, and construction of a new concrete driveway approach, new sewer lateral, new water meter services, and grind and overlay of existing pavement, and post corresponding surety bonds to guarantee the completion of the infrastructure.

ANALYSIS

The developer, Olson Urban V - Downey 2, LLC, has completed the construction of all required public improvements as described above associated with Tract Map No. 84168. The Public Works Engineering Division has inspected the work and verified that it has been constructed in accordance with the approved plans and City of Downey municipal standards.

Pursuant to the Subdivision Improvement Agreement, upon completion and acceptance of the work, the City will file a Notice of Completion. The developer's Faithful Performance Bond and Labor & Materials Bond may subsequently be released following the mandatory 35-day waiting period from the date the Notice of Completion is recorded with Los Angeles County, provided that a Warranty Bond in the amount of 10% of the total improvement cost remains in place for one year to guarantee against any defects in materials or workmanship.

CITY COUNCIL PRIORITIES

Quality of Life, Safety & Infrastructure

FISCAL IMPACT

There is no fiscal impact to the City's General Fund. All costs associated with the design, construction, and inspection of these public improvements were borne by the developer.

Attachments

[Attachment A - Notice of Completion](#)

[Attachment B - Location Map - 7360 Foster Bridge Blvd.](#)

RECORDING REQUEST BY
CITY OF DOWNEY
CITY CLERK

WHEN RECORDED MAIL TO:

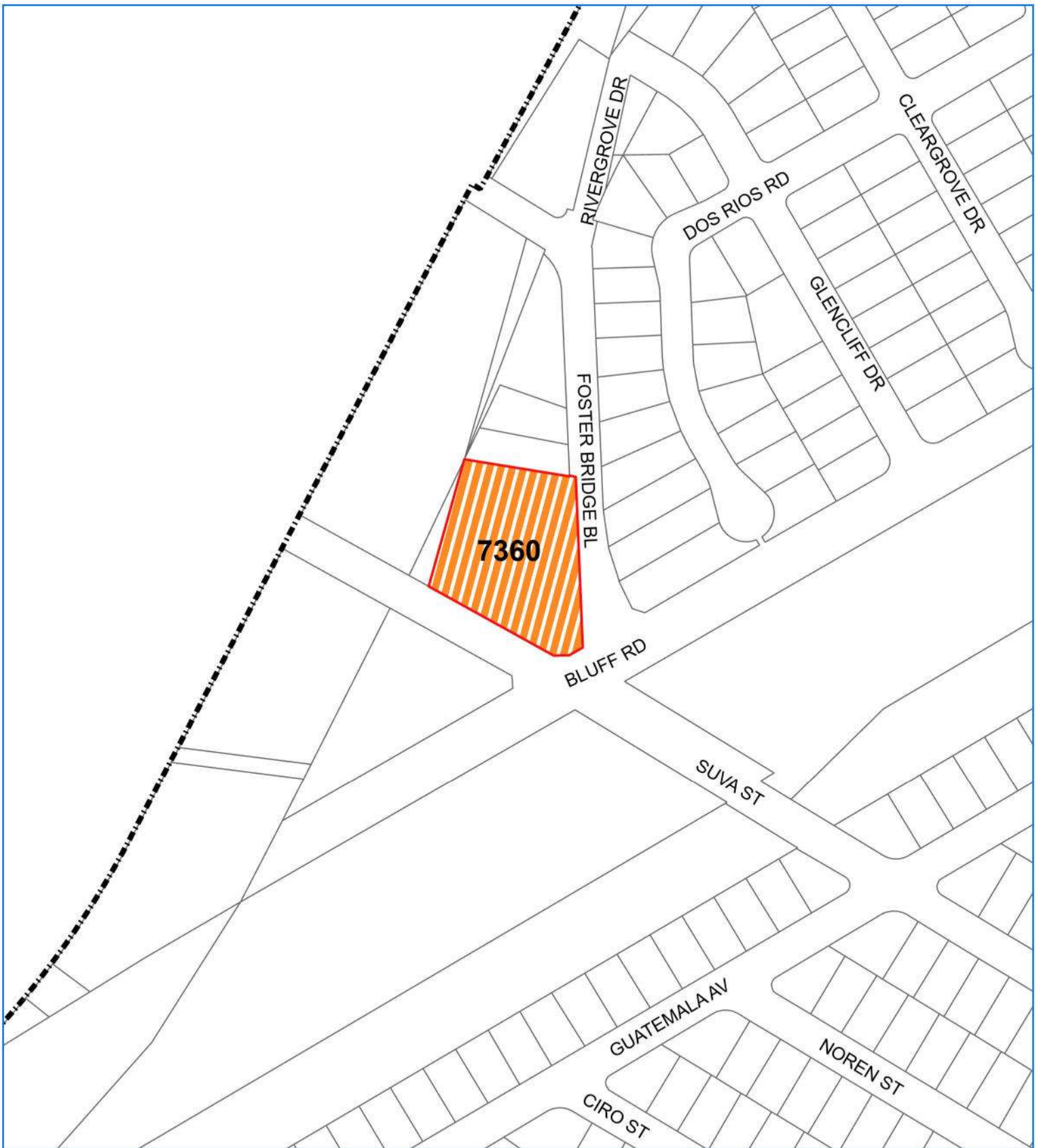
City of Downey
Attn: City Clerk
11111 Brookshire Avenue
Downey, CA 90241

Fee Exempt-Government Code G.C. § 27388.1 (a) (1) **SPACE ABOVE THIS LINE RESERVED FOR RECORDER'S USE**

NOTICE OF COMPLETION

**SUBDIVISION PUBLIC IMPROVEMENTS AT 7360 FOSTER BRIDGE BOULEVARD (TESORO WALK)
TRACT MAP NO. 84168**

ATTACHMENT A



7360 FOSTER BRIDGE BLVD.

TRACT MAP NO. 84168



ATTACHMENT B

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: OCTOBER 27, 2026

SUBJECT: APPROVAL OF TRANSFER AGREEMENT WITH THE LOS ANGELES COUNTY FLOOD CONTROL DISTRICT FOR THE INDEPENDENCE PARK RUNOFF CAPTURE AND INFILTRATION FACILITY

EXECUTIVE SUMMARY

The City Council will consider approving a Transfer Agreement with the Los Angeles County Flood Control District to accept award of \$1,310,458 for the design of the Independence Park Runoff Capture and Infiltration Facility. The proposed stormwater improvements would collect and infiltrate stormwater and dry weather runoff from approximately 560 acres adjacent to Independence Park. The improvements are necessary to help the City achieve compliance with its stormwater permit, assist with local flood mitigation, restore and rehabilitate desired park facilities, and install enhanced nature-based areas such as decomposed granite trails, and native and drought tolerant landscaping.

RECOMMENDATION

That the City Council:

1. Approve Transfer Agreement No. 2024RPLSGR01 with the Los Angeles County Flood Control District for the Independence Park Runoff Capture and Infiltration Facility;
2. Authorize the Mayor to execute the agreement; and,
3. Authorize the City Manager, or his designee, to execute any non-substantive extensions, change orders, purchase orders, and amendments up to the authorized budget amount of \$1,310,458.

BACKGROUND

The California Regional Water Quality Control Board, Los Angeles Region, has issued a Municipal Separate Storm Sewer System (MS4) Permit to the City of Downey and all other cities within Los Angeles County. The MS4 Permit requires the City to reduce the level of pollutants entering the Lower San Gabriel River (LSGR) watershed through the implementation of programs and projects such as costly regional treatment facilities. The MS4 Permit also established deadlines for the implementation of such measures. The City, along with its partners in the LSGR Watershed Management Group (WMP) developed a Watershed Management Program (WMP) identifying potential locations for regional facilities to capture, treat, and reuse stormwater runoff. One of the locations identified in the WMP is Independence Park.

The Safe, Clean Water (SCW) Program ballot measure, passed by voters in 2018, provides funding for these facilities through a competitive Regional Program. The Independence Park Runoff Capture and Infiltration Facility was recently selected by the SCW Program in its Call for Projects to receive \$1,310,458 for the design of a regional stormwater project.

ANALYSIS

Independence Park is located near the downstream end of large Los Angeles County Flood Control District (LACFCD) storm drains in Bellflower Boulevard and Dunrobin Avenue. The storm drain lines have been identified as needing wet weather runoff diverted in order to be in compliance with the Metals, Bacteria, and other Total Maximum Daily Load limits as specified by the MS4 Permit. The LSGR WMG funded a 2023 concept/feasibility study, which found that 4.5-acre-foot stormwater infiltration structures at Independence Park would be an optimum design. Under this concept, stormwater would be intercepted from the existing storm drains under Bellflower Boulevard and Dunrobin Avenue. Runoff during both wet and dry weather conditions will be directed to both an underground infiltration structure and bioretention basin. More than 100 acre-feet of water would be captured, infiltrated, and stored in the local groundwater aquifers annually to the benefit of the City and the Central Groundwater Basin.

In conjunction with stormwater treatment, the project will also improve the local community's recreational experience by refurbishing and enhancing park facilities that were otherwise not possible with previous funding under Measure S including: softball field lighting, reconstruction of a parking lot, native landscaping; new decomposed granite paths/trail, additional trees, and implementation of nature-based bioswale.

The attached Transfer Agreement for the Regional Program will allow the LACFCD to disburse the funds for this project to the City. The agreement requires that the City adhere to program implementation requirements which include submitting a budget plan, conducting outreach to the community, and completing design and environmental clearance within five years.

The City will receive approximately \$1,310,458 from LACFCD's SCW Regional Program. At the conclusion of the design phase, the City will need to apply to the SCW Regional Program for construction funding.

CITY COUNCIL PRIORITIES

Fiscal Responsibility
Quality of Life, Safety and Infrastructure

FISCAL IMPACT

Approval of the recommended actions will result in an estimated revenue increase in the amount of \$1,310,458 within the Storm Water Fund CIP Account No. 50-1-4019 from LACFCD's SCW Regional Program for design purposes.

Attachments

[Attachment A-Independence Park Runoff Capture Facility Transfer](#)

**TRANSFER AGREEMENT BETWEEN
THE LOS ANGELES COUNTY FLOOD CONTROL DISTRICT
AND
City of Downey
AGREEMENT NO. 2024RPLSGR01
SAFE, CLEAN WATER PROGRAM - REGIONAL PROGRAM**

This Transfer Agreement, hereinafter referred to as "Agreement," is entered into as of _____ by and between the Los Angeles County Flood Control District, hereinafter referred to as "District," and City of Downey for Independence Park Runoff Capture Facility, hereinafter referred to as "Recipient."

WHEREAS, District, pursuant to the Los Angeles Region Safe, Clean Water (SCW) Program ordinance (Chapter 16 of the Los Angeles County Flood Control District Code) and the SCW Program Implementation Ordinance (Chapter 18 of the Los Angeles County Flood Control District Code), administers the SCW Program for the purpose of funding Projects and Programs to increase stormwater and urban runoff capture and reduce stormwater and urban runoff pollution in the District;

WHEREAS, Recipient proposes to implement a Funded Activity (as hereafter defined) that is eligible for funding under the SCW Program;

WHEREAS, the Funded Activity is included in a Stormwater Investment Plan (SIP) that has been approved by the County of Los Angeles Board of Supervisors;

WHEREAS, the Board approved a standard template Agreement as required by and in accordance with Section 18.09 of the Los Angeles County Flood Control District Code;

NOW, THEREFORE, in consideration of the promises, mutual representations, covenants and agreements in this Agreement, the District and the Recipient, each binding itself, its successors and assigns, do mutually promise, covenant, and agree as follows:

I. DEFINITIONS

The definitions set forth in Sections 16.03 and 18.02 of the Los Angeles County Flood Control District Code shall apply to this Agreement. In addition, the following definitions shall also apply:

"Activity Completion" means that the Funded Activity is complete to the reasonable satisfaction of the District based on review of reports and other documentation as deemed appropriate by the District. If the Funded Activity is an Infrastructure Program Project on District Right-of-Way a separate use and maintenance agreement is required.

"Activity Costs" means the total costs necessary to achieve Activity Completion. The Activity Costs for the Funded Activity are described in Exhibit A.

"Agreement" means this Transfer Agreement, including all exhibits and attachments hereto.

"Budget Plan" means a Recipient's plan for funding Activity Completion, including a description of all sources of funds for Activity Costs and a description of how the SCW Program Contribution will be allocated among the tasks identified in the Scope of Work within each fiscal year. Recipient's Budget Plan is described in Exhibit A.

"Days" means calendar days unless otherwise expressly indicated.

"Fiscal Year" means the period of twelve (12) months terminating on June 30 of any year.

"Funded Activity" means the Infrastructure Program Project, or Scientific Study described in Exhibit A - Scope of Work, including the Stakeholder and Community Outreach Plan and all other tasks and activities described in Exhibit A.

"Safe Clean Water (SCW) Program Contribution" means the portion of the Activity Costs to be paid for with Regional Program funds provided by the District from the SCW Program as described in the Budget Plan.

"Year" means calendar year unless otherwise expressly indicated.

II. PARTY CONTACTS

The District and the Recipient designate the following individuals as the primary points of contact and communication regarding the Funded Activity and the administration and implementation of this Agreement.

Los Angeles County Flood Control District		Recipient:	
Name:	Kirk Allen	Name:	Dan Mueller
Address:	900 S Fremont Ave, Alhambra, CA 91803	Address:	11111 Brookshire Ave., Downey, CA 90241
Phone:	(626) 458-4331	Phone:	562-904-7110
Email:	kallen@dpw.lacounty.gov	Email:	dmueller@downeyca.org

Either party to this Agreement may change the individual identified above by providing written notice of the change to the other party.

III. EXHIBITS INCORPORATED BY REFERENCE

The following exhibits to this Agreement, including any amendments and supplements hereto, are hereby incorporated herein and made a part of this Agreement:

EXHIBIT A - SCOPE OF WORK

EXHIBIT B - GENERAL TERMS AND CONDITIONS

EXHIBIT C - SPECIAL CONDITIONS

EXHIBIT D - ADDENDUM TO AGREEMENT

EXHIBIT E - NATURE-BASED SOLUTIONS (Best Management Practices)

EXHIBIT F - OPERATIONS AND MAINTENANCE GUIDANCE DOCUMENT

IV. ACTIVITY COMPLETION

- A. The Recipient shall implement and complete the Funded Activity in accordance with the work schedule described in Exhibit A,
- B. The Recipient shall comply with the terms and conditions in Exhibits A, B, C, D, E, and F of this Agreement, and all applicable provisions of Chapters 16 and 18 of the Code.
- C. The Recipient shall fulfill all assurances, declarations, representations, and commitments made by the Recipient in its application for SCW Program Contributions, accompanying documents, and communications filed in support of its application for SCW Program Contributions.

V. SCW PROGRAM FUNDING FOR FUNDED ACTIVITY

- A. The District shall disburse the SCW Program Contribution for the 24-25 Fiscal Year as described in the corresponding approved Stormwater Investment Plan (SIP) within 45-days of the execution of this Agreement by the last party to sign.
- B. If the Funded Activity is included in a duly approved SIP for a subsequent Fiscal Year, the parties shall enter into an addendum to this Agreement, in the form attached as Exhibit D, regarding the disbursement of the SCW Program Contribution for that subsequent Fiscal Year. The Recipient expressly acknowledges and agrees that the District is not obligated to disburse any SCW Program Contributions to Recipient for any Fiscal Year beyond the 24-25 Fiscal Year unless the Funded Activity is included in a duly approved SIP for a subsequent Fiscal Year, the Recipient has complied with the provisions related to the California Environmental Quality Act in Exhibit C, and the parties have duly executed an addendum to this Agreement for that Fiscal Year.
- C. Notwithstanding any other provision of this Agreement, no disbursement shall be made at any time or in any manner that is in violation of or in conflict with federal, state, County laws, policies, or regulations.
- D. All disbursements shall be subject to and be made in accordance with the terms and conditions in this Agreement and Chapters 16 and 18 of the Code.
- E. The Recipient shall submit the scope of work described in Exhibit A 45-days after receipt of this Agreement. If the Funded Activity is included in a duly approved SIP for a subsequent Fiscal Year, subsequent Exhibit A - Scope of Work will be required 45-days after receipt of the addendum to this Agreement.

VI. Execution of Agreement

This Agreement may be executed simultaneously or in any number of counterparts, including both counterparts that are executed manually on paper and counterparts that are in the form of electronic records and are executed electronically, whether digital or encrypted, each of which shall be deemed an original and together shall constitute one and the same instrument.

The District and the Recipient hereby agree to regard facsimile/electronic representations of original signatures of authorized officers of each party, when appearing in appropriate places on this Agreement and on any addenda or amendments thereto, delivered or sent via facsimile or electronic mail or other electronic means, as legally sufficient evidence that such original signatures have been affixed to this Agreement and any addenda or amendments thereto such that the parties need not follow up facsimile/electronic transmissions of such documents with subsequent (non-facsimile/electronic) transmission of "original" versions of such documents.

Further, the District and the Recipient: (i) agree that an electronic signature of any party may be used to authenticate this Agreement or any addenda or amendment thereto, and if used, will have the same force and effect as a manual signature; (ii) acknowledge that if an electronic signature is used, the other party will rely on such signature as binding the party using such signature, and (iii) hereby waive any defenses to the enforcement of the terms of this agreement based on the foregoing forms of signature.

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

Lower San Gabriel River

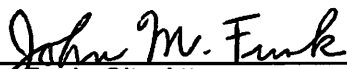
City of Downey

Independence Park Runoff Capture Facility

ATTEST:

Maria Alicia Duarte, CMC, City Clerk

APPROVED AS TO FORM:



John Funk, City Attorney

-
By: _____

Name: Claudia Frometa

Title: Mayor

Date: _____

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

LOS ANGELES COUNTY
FLOOD CONTROL DISTRICT:

By: _____

Name: Matthew Frary

Title: Assistant Deputy Director

Date: _____

EXHIBIT A - SCOPE OF WORK

A-1. Budget Plan

The Recipient shall submit a detailed Budget Plan for all eligible expenditures for all phases and tasks included in the work schedule for the Funded Activity. The Recipient shall include a summary of leveraged funds and in-kind services for the Funded Activity. For a Funded Activity that will be performed over more than one Fiscal Year, the Budget Plan must clearly identify the amount of SCW Program Contribution for each Fiscal Year.

A-2. Consistent with SCW Program Goals

By signing this Agreement, the Recipient shall provide certification that the Budget Plan is consistent with SCW Program Goals as described in Chapter 18.04 of the Code.

The Recipient shall include a summary of how the identified SCW Program Goals are expected to be achieved through the Funded Activity, including quantitative targets and corresponding metrics for subsequent reporting of all applicable parameters.

A-3. Estimated Reasonable Total Activity Cost

The Recipient shall submit a detailed estimate total Activity Cost for all phases and tasks included in the work schedule for the Funded Activity.

A-4. Funded Activity Description and Scope of Work

The Recipient shall provide a general description of the Funded Activity and a detailed scope of work. The scope of work may include:

1. Project Management, including required reporting
2. General Compliance Requirements/Project Effectiveness and Performance
3. Permitting and Environmental Compliance
4. Planning, Design, and Engineering
5. Stakeholder and Community Outreach/Engagement Activities
6. Right of Way Acquisition
7. Construction and Implementation
8. Operation and Maintenance

A-5. Operations and Maintenance (O&M) Plan

Where the Funded Activity is an Infrastructure Program Project, the Recipient shall submit a plan describing the activities that are expected to be necessary to perform O&M for the Infrastructure Program Project to ensure it remains in good working order throughout the useful life of the Infrastructure Program Project using SCW Program Contributions. The O&M plan shall address the activities described in Exhibit F to the greatest extent feasible and in as much detail as possible based on the completeness of the Project design and construction. The Recipient shall update the O&M plan in connection with each Addenda until completion of the Infrastructure Program Project and the submittal of a final O&M plan.

The Recipient shall specifically identify the entity that will be performing the O&M for the lifetime of the Project. If this is not the Recipient, the Recipient shall submit a letter of commitment from the entity that will be performing the O&M (See Exhibit F, for example activities). The letter of commitment shall include details demonstrating how the provider is qualified and capable of providing the necessary ongoing O&M services.

The Recipient may elect to request the local Municipality or District to provide O&M for the useful life of the Infrastructure Program Project using SCW Program Contributions. If the Recipient does not elect to seek the District's services or if the District is unable to provide the services as requested, the Recipient shall include in the letter of commitment reference to the above details demonstrating how the provider is qualified and capable of providing the necessary ongoing O&M services.

A-6. Post-Construction Monitoring

Where the Funded Activity is an Infrastructure Program Project, stormwater quality monitoring data shall be collected and reported in a manner consistent with the SWRCB database, the CEDEN for a period of three years. The Recipient shall submit a post-construction monitoring plan when the design phase is complete. The post-construction monitoring plan will evaluate the effectiveness of stormwater treatment facilities and include the project description; quality objectives; sampling design; sampling procedures; quality control; data management verification, and reporting; data quality assessment; and data analysis procedures.

A-7. Sustainability Rating

Where the Funded Activity is an Infrastructure Program Project that has applied for Institute for Sustainable Infrastructure (ISI) verification, the Recipient shall submit the final score and Envision award level.

A-8. Stakeholder and Community Outreach/Engagement Plan

The Recipient shall submit a Stakeholder and Community Outreach/Engagement Plan for Infrastructure Program Projects and include a discussion of how local NGOs or CBOs will be involved, if applicable, and if not, why. Additional outreach/engagement activities, even if funded by other sources, should be referenced to provide an overview of anticipated overall project approach. The plan shall, at a minimum include:

1. Community outreach activities to provide information to residents and information about upcoming meetings or other engagement activity event is scheduled. Outreach methods used should be appropriate in scale and type to the community being served. Outreach methods include but are not limited to: Online Media Outreach (email blasts, social media, publication on a website) Local Media Outreach (newsletters, local and regional newspapers, and local radio and television) and/or Grassroots Outreach (door-to-door canvassing, phone banking, surveys and focus groups, and distribution of flyers or other printed materials). The District will support outreach efforts through web-based platforms if requested at least four weeks prior to the requested publish date. The District should be included in all social media outreach and notified of all meetings and other engagement events.
2. Community engagement activities solicit, address and seek input from community members for Funded Activities. These events may occur as part of any public meeting with multiple agenda items such as council, commission or committee meetings where public input is invited; or at festivals, fairs, or open houses where a table or booth may be set up.
3. Stakeholder and Community Outreach/Engagement Plan requirements:

Stakeholder and Community Outreach/Engagement Plan activities should occur at the onset of the project, during the design phase, and during construction.

Infrastructure Program Project Funds	Required Activity 1	Required Activity 2
Up to \$2 M	Outreach or Engagement	
Up to \$10 M	Outreach	≥1 Engagement
Over \$10 M	Outreach	≥ 2 Engagements

4. If the Funded Activity is for the O&M of an Infrastructure Program Project Stakeholder and Community Outreach/Engagement Plan activities should occur biennially to remind communities of the SCW Program Contribution.
5. Activities and measures to mitigate against displacement and gentrification. This includes, as applicable, an acknowledgment that the Funded Activity will be fully subject to and comply with any County-wide displacement policies as well as with any specific anti-displacement requirements associated with other funding sources.

A-9. Tracking Infrastructure Program Project Benefits

The Recipient shall submit an overview of the benefits achieved upon the Activity Completion. SOW shall include quantitative targets and corresponding metrics for subsequent reporting of all applicable parameters.

A-10. Work Schedule and Completion Date

The Recipient shall submit a detailed schedule, including start and completion dates for all phases and tasks of the scope of work for the Funded Activity. For Funded Activities that will be performed over more than one Fiscal Year, the work schedule must clearly identify the phases and tasks that will be performed in each Fiscal Year.

EXHIBIT B - GENERAL TERMS AND CONDITIONS

B-1. Accounting and Deposit of Funding Disbursement

1. SCW Program Contributions distributed to the Recipient shall be held in a separate interest-bearing account and shall not be combined with other funds. Interest earned from each account shall be used by the Recipient only for eligible expenditures consistent with the requirements of the SCW Program.
2. The Recipient shall not be entitled to interest earned on undisbursed SCW Program Contributions; interest earned prior to disbursement is property of the District.
3. The Recipient shall operate in accordance with Generally Accepted Accounting Principles (GAAP).
4. The Recipient shall be strictly accountable for all funds, receipts, and disbursements related to all SCW Program Contributions made to the Recipient.

B-2. Acknowledgement of Credit and Signage

The Recipient shall include appropriate acknowledgement of credit to the District for its support when promoting the Funded Activity or using any data and/or information developed under this Agreement. When the Funded Activity involves the construction phase of an Infrastructure Program Project, signage shall be posted in a prominent location at Project site(s) or at the Recipients headquarters and shall include the Safe, Clean Water Program color logo and the following disclosure statement: "Funding for this project has been provided in full or in part from the Los Angeles County Flood Control District's Safe, Clean Water Program." At a minimum the sign shall be 2' x 3' in size. The Recipient shall also include in each of its contracts for work under this Agreement a provision that incorporates the requirements stated within this paragraph.

When the Funded Activity involves a scientific study, the Recipient shall include the following statement in the study report: "Funding for this study has been provided in full or in part from the Los Angeles County Flood Control District's Safe, Clean Water Program." The Recipient shall also include in each of its contracts for work under this Agreement a provision that incorporates the requirements stated within this paragraph.

B-3. Acquisition of Real Property - Covenant

Any real property acquired in whole or in part with SCW Program funds shall be used for Projects and Programs that are consistent with the SCW Program Goals and with the provisions of Chapter 16 and 18 of the Code.

Any Recipient that acquires the fee title to real property using, in whole or in part, SCW Program funds shall record a document in the office of the Registrar-Recorder/County Clerk containing a covenant not to sell or otherwise convey the real property without the prior express written consent of the District, which consent shall not be unreasonably withheld.

B-4. Amendment

Except as provided in Section II of the Agreement, no amendment or variation of the terms of this Agreement shall be valid unless made in writing and signed by the parties. No oral or written understanding or agreement not incorporated in this Agreement is binding on any of the parties.

B-5. Assignment

The Recipient will not assign this Agreement without the prior consent of the District.

B-6. Audit and Recordkeeping

1. The Recipient shall retain for a period of seven (7) years after Activity Completion, all records necessary in accordance with Generally Accepted Accounting Principles to determine the amounts expended, and eligibility of Projects implemented using SCW Program Contributions. The Recipient, upon demand by authorized representatives of the District, shall make such records available for examination and review or audit by the District or its authorized representatives. Records shall include accounting records, written policies and procedures, contract files, original estimates, correspondence, change order files, including documentation covering negotiated settlements, invoices, and any other supporting evidence deemed necessary to substantiate charges related to SCW Program Contributions and expenditures.
2. The Recipient is responsible for obtaining an independent audit to determine Funded Activity compliance with the terms and conditions of this Agreement and all requirements applicable to the Recipient contained in chapters 16 and 18 of the Code promptly upon Activity Completion. For a Funded Activity that will be performed over the course of a period exceeding three years, the District may also perform an interim independent audit every three (3) years until Activity Completion. Audits shall be funded with Regional Program funds.
3. Recipient shall file a copy of the Activity Completion audit report with the District by the end of the ninth (9th) month from Activity Completion. Recipient shall file a copy of all interim audit reports by the ninth (9th) month

from the end of each three (3) year period. Audit reports shall be posted on the District's publicly accessible website.

End-of-Activity		Every Third Fiscal Year		
<u>Projected End Date</u>	<u>Audit Report Due to District</u>	<u>SIP Fiscal Year</u>	<u>Audit Period</u>	<u>Audit Report Due to District</u>
1/15/2026	No later than 10/31/2026	2024-25	7/1/2024 to 6/30/2027	No later than 3/31/2028

4. Upon reasonable advanced request, the Recipient shall permit the Chief Engineer, at the District's cost and expense, to examine the Funded Activity. The Recipient shall permit the authorized District representative, including the Auditor-Controller, at the District's cost and expense, to examine, review, audit, and transcribe any and all audit reports, other reports, books, accounts, papers, maps, and other records that relate to the Funded Activity.
5. Expenditures determined by an audit to be in violation of any provision of Chapters 16 or 18 of the Code, or of this Agreement, shall be subject to the enforcement and remedy provisions of Section 18.14 of the Code.

If at any time the Funded Activity cannot fulfill the provisions outlined in Exhibit A, the accounts and books of the Recipient may be reviewed or audited by the District.

B-7. Availability of Funds

District's obligation to disburse the SCW Program Contribution is contingent upon the availability of sufficient funds to permit the disbursements provided for herein. If sufficient funds are not available for any reason including, but not limited to, failure to fund allocations necessary for disbursement of the SCW Program Contribution, the District shall not be obligated to make any disbursements to the Recipient under this Agreement. This provision shall be construed as a condition precedent to the obligation of the District to make any disbursements under this Agreement. Nothing in this Agreement shall be construed to provide the Recipient with a right of priority for disbursement over any other recipient. If any disbursements due the Recipient under this Agreement are deferred because sufficient funds are unavailable, it is the intention of the District that such disbursement will be made to the Recipient when sufficient funds do become available, but this intention is not binding. If this Agreement's funding for any fiscal year is reduced or deleted by order of the Board, the District shall have the option to either cancel this Agreement with no liability occurring to the District or offer an amendment to the Recipient to reflect the reduced amount.

1. The Recipient will not seek disbursement of any Activity Costs that will be disbursed or reimbursed from other funding sources.
2. The Recipient agrees that it will not request a disbursement unless that cost is allowable, reasonable, and allocable.

B-8. Choice of Law

The laws of the State of California govern this Agreement.

B-9. Claims

Any claim of the Recipient is limited to the rights, remedies, and claims procedures provided to the Recipient under this Agreement. Recipient expenditures of a SCW Program Contribution that involves the District shall utilize a separate and specific agreement to that Project that includes appropriate indemnification superseding that in this Agreement.

B-10. Completion of Funded Activity by the Recipient

The Recipient agrees to pay any and all Activity Costs in excess of the SCW Program Contribution necessary for Activity Completion. The Recipient expressly acknowledges and agrees that if the SCW Program Contribution is not sufficient to pay the Activity Costs in full, the Recipient shall nonetheless complete the Funded Activity and pay that portion of the Activity Costs in excess of the SCW Program Contribution, subject to the provisions of Exhibit C, as applicable.

B-11. Compliance with Law, Regulations, etc.

The Recipient shall, at all times, comply with and require its contractors and subcontractors to comply with all applicable

County, state and federal laws, rules, guidelines, regulations, and requirements. Without limitation of the foregoing, the Recipient agrees that, to the extent applicable, the Recipient shall comply with the Code.

B-12. Competitive Bidding and Procurements

The Recipient's contracts with other entities for the acquisition of goods and services and construction of public works with SCW Program Contributions must be in writing and shall comply with all applicable laws and regulations regarding the securing of competitive bids and undertaking competitive negotiations. If the Recipient does not have a written policy to award contracts through a competitive bidding or sole source process, the State Contracting Manual rules must be followed and are available at: <https://www.dgs.ca.gov/OLS/Resources/Page-Content/Office-of-Legal-Services-Resources-List-Folder/State-Contracting#@ViewBag.JumpTo>

B-13. Continuous Use of Funded Activity; Lease or Disposal of Funded Activity

Where the Funded Activity involves an Infrastructure Program Project, the Recipient shall not abandon, substantially discontinue use of, lease, or dispose of all or a significant part or portion of the Funded Activity during the useful life of 30 years of the Funded Activity without prior written approval of the District. Such approval may be conditioned as determined to be appropriate by the District, including a condition requiring repayment of pro rata amount of all disbursed SCW Program Contributions together with interest on said amount accruing from the date of abandonment, substantial discontinuance, lease or disposal of the Project.

B-14. Default Provisions

The Recipient will be in default under this Agreement under any of the following circumstances:

1. The Recipient has made or makes any false warranty, representation, or statement with respect to this Agreement, any addendum or the application filed to obtain this Agreement;
2. The Recipient materially breaches this Agreement or any addendum, including but not limited to:
 - a. Fails to operate or maintain Project in accordance with this Agreement;
 - b. Fails to submit timely Quarterly Progress/Expenditure Reports.
 - c. Fails to remain in Good Standing (see Section B-34, below).
 - d. The Recipient fails to maintain reasonable progress toward SCW Program Goals as described in Section 18.04 of the Code, following an opportunity to cure.
 - e. The Recipient fails to maintain reasonable progress toward Project Completion.
 - f. Use of SCW Program Contributions for ineligible expenses and/or activities not consistent with the Agreement.
 - g. Inappropriate use of SCW Program Contributions, as deemed by the District

Should an event of default occur, the District shall provide a notice of default to the Recipient and shall give the Recipient at least ten calendar days or such longer period as the District, in its reasonable discretion, may authorize, to cure the default from the date the notice is sent via first-class mail to the Recipient. If the Recipient fails to cure the default within the time prescribed by the District, the District may do any of the following:

1. Declare the SCW Program Contribution be immediately repaid, with interest, which shall be equal to the State of California general obligation bond interest rate in effect at the time of the default.
2. Terminate any obligation to make future payments to the Recipient.
3. Terminate the Agreement.
4. Take any other action that it deems necessary to protect its interests.

The Recipient shall not be in default under this Agreement as a result of any breach of this Agreement by the Recipient that is the direct result of the District's failure to make a SCW Program Contribution for any Fiscal Year. Under these circumstances the District may, in its reasonable discretion, terminate this Agreement by providing the Recipient with a written notice of termination. If this Agreement is terminated pursuant to this paragraph, the parties shall thereafter have no further obligations to each other in connection with the Funded Activity except that the Recipient's indemnification obligations shall survive the termination of this Agreement and continue in full force and effect.

B-15. Disputes

Should a dispute arise between the parties, the party asserting the dispute will notify the other parties in writing of the dispute. The parties will then meet and confer within 21 calendar days of the notice in a good faith attempt to resolve the dispute.

If the matter has not been resolved through the process set forth in the preceding paragraph, any party may initiate mediation of the dispute. Mediation will be before a retired judge or mediation service mutually agreeable to the parties. All costs of the mediation, including mediator fees, will be paid one-half by the District and one-half by the Recipient. SCW Program Contributions shall not be used to pay for any costs of the mediation.

The parties will attempt to resolve any dispute through the process set forth above before filing any action relating to the dispute in any court of law.

B-16. Final Inspection and Certification of Registered Professional

Where the Funded Activity is an Infrastructure Program Project, upon completion of the design phase and before construction, the Recipient shall provide certification by a California Registered Professional (i.e., Professional Civil Engineer, Engineering Geologist) that the design has been completed.

Where the Funded Activity is an Infrastructure Program Project, upon completion of the Project, the Recipient shall provide for a final inspection and certification by a California Registered Professional (i.e., Professional Civil Engineer, Engineering Geologist), that the Project has been completed in accordance with submitted final plans and specifications and any modifications thereto and in accordance with this Agreement.

B-17. Force Majeure.

In the event that Recipient is delayed or hindered from the performance of any act required hereunder by reason of strikes, lockouts, labor troubles, inability to procure materials not related to the price thereof, riots, insurrection, war, or other reasons of a like nature beyond the control of the Recipient, then performance of such acts shall be excused for the period of the delay, and the period for the performance of any such act shall be extended for a period equivalent to the period of such delay.

B-18. Funded Activity Access

When the Funded Activity involves an Infrastructure Program Project the Recipient shall, upon receipt of reasonable advance notice from the District, ensure that the District or any authorized representative of the foregoing, will have safe and suitable access to the site of the Funded Activity at all reasonable times through Activity Completion.

B-19. Funding Considerations and Exclusions

1. All expenditures of the SCW Program Contribution by Recipient must comply with the provisions of Chapters 16 and 18 of the Code, including but not limited to the provisions regarding eligible expenditures contained in Section 16.05.A.2 and the provision regarding ineligible expenditures contained in Section 16.05.A.3.
2. SCW Program Contributions shall not be used in connection with any Funded Activity implemented as an Enhanced Compliance Action ("ECA") and/or Supplemental Environmental Project ("SEP") as defined by State Water Resources Control Board Office of Enforcement written policies, or any other Funded Activity implemented pursuant to the settlement of an enforcement action or to offset monetary penalties imposed by the State Water Resources Control Board, a Regional Water Quality Control Board, or any other regulatory authority; provided, however, that SCW funds may be used for a Funded Activity implemented pursuant to a time schedule order ("TSO") issued by the Los Angeles Regional Water Quality Control Board if, at the time the TSO was issued, the Funded Activity was included in an approved watershed management program (including enhanced watershed management programs) developed pursuant to the MS4 Permit.

Recipient certifies that: (a) the Funded Activity is not being implemented as an ECA or SEP; (b) the Funded Activity is not being implemented pursuant to the settlement of an enforcement action or to offset monetary penalties imposed by the State Water Resources Control Board, a Regional Water Quality Control Board, or any other regulatory authority; and (c) the Funded Activity is not being implemented pursuant to a TSO issued by the Los Angeles Regional Water Quality Control Board unless, at the time the TSO was issued, the Funded Activity was included in an approved watershed management program (including enhanced watershed management programs) developed pursuant to the MS4 Permit.

B-20. Indemnification

The Recipient shall indemnify, defend and hold harmless the District and their elected and appointed officers, agents, and employees from and against any and all liability and expense arising from any act or omission of the Recipient, its officers, employees, agents, or subconsultants or contractors in conjunction with Recipient's performance under or pursuant to this Agreement, including defense costs, legal fees, claims, actions, and causes of action for damages of any nature whatsoever, including but not limited to bodily injury, death, personal injury, or property damage.

B-21. Independent Actor

The Recipient, and its agents and employees, if any, in the performance of this Agreement, shall act in an independent capacity and not as officers, employees, or agents of the District.

The Recipient shall not contract work with a contractor who is in a period of debarment from any agency within the District. (LACC Chapter 2.202)

B-22. Integration

This is an integrated Agreement. This Agreement is intended to be a full and complete statement of the terms of the agreement between the District and Recipient, and expressly supersedes any and all prior oral or written agreements, covenants, representations and warranties, express or implied, concerning the subject matter of this Agreement.

B-23. Lapsed Funds

1. The Recipient shall be able to carry over uncommitted Special Parcel Tax funds for up to five (5) years from the end of the fiscal year in which those funds are transferred from the District to the Recipient.
2. If the Recipient is unable to expend the SCW Program Contribution within five (5) years from the end of the Fiscal Year in which those funds are transferred from the District to the Recipient, then lapsed funding procedures will apply. Lapsed funds are funds that were transferred to the Recipient but were not committed to eligible expenditures by the end of the fifth (5th) fiscal year after the fiscal year in which those funds were transferred from the District.
3. Lapsed funds shall be allocated by the Watershed Area Steering Committee of the respective Watershed Area to a new Project with benefit to that Municipality or Watershed Area.
4. In the event that funds are to lapse, due to circumstances beyond the Recipient's control, then the Recipient may request an extension of up to twelve (12) months in which to commit the funds to eligible expenditures. Extension Requests must contain sufficient justification and be submitted to the District in writing no later than three (3) months before the funds are to lapse.
5. The decision to grant an extension is at the sole discretion of the District.
6. Funds still uncommitted to eligible expenditures after an extension is granted will be subject to lapsed funding procedures without exception.
7. Example:

Fiscal Year Transferred	Funds Lapse After	Extension Request Due	Commit By
2024-25	6/30/2030	No later than 3/31/2030	No later than 6/30/2031

B-24. Modification

This Agreement may be amended or modified only by mutual written consent of the Board and Recipient.

B-25. Non-Discrimination

The Recipient agrees to abide by all federal, state, and County laws, regulations, and policies regarding non-discrimination in employment and equal employment opportunity.

B-26. No Obligation of the District

The District will transfer the SCW Program Contribution to the Recipient for the funding of the Funded Activity. The District will have no further obligation, other than to transfer the funds, with respect to the Funded Activity itself.

B-27. No Third-Party Rights

The parties to this Agreement do not create rights in, or grant remedies to, any third party as a beneficiary of this Agreement, or of any duty, covenant, obligation, or undertaking established herein

B-28. Notice

1. The Recipient shall notify the District in writing within five (5) working days of the occurrence of the following:
 - a. Bankruptcy, insolvency, receivership or similar event of the Recipient; or
 - b. Actions taken pursuant to State law in anticipation of filing for bankruptcy.
2. The Recipient shall notify the District within ten (10) working days of any litigation pending or threatened against the Recipient regarding its continued existence, consideration of dissolution, or disincorporation.
3. The Recipient shall notify the District promptly of the following:
 - a. Any significant deviation from in the submitted scope of the Funded Activity for the current Fiscal Year, including discussion of any major changes to the scope of the Funded Activity, noteworthy delays in implementation, anticipated reduction in benefits, and/or modifications that change the SCW Program Goals intended to be accomplished by the Funded Activity. Under no circumstances may the Recipient make changes to the scope of the Funded Activity without receiving prior approval.
 - b. Cessation of work on the Funded Activity where such cessation of work is expected to or does extend for a

- period of thirty (30) days or more;
- c. Any circumstance, combination of circumstances, or condition, which is expected to or does delay Activity Completion;
- d. Discovery of any potential archaeological or historical resource. Should a potential archaeological or historical resource be discovered during construction, the Recipient agrees that all work in the area of the find will cease until a qualified archaeologist has evaluated the situation and made recommendations regarding preservation of the resource. When the District is acting as the Lead Agency under CEQA for the Funded Activity, all work in the area of the find will remain suspended until the District has determined what actions should be taken to protect and preserve the resource and the Recipient agrees to implement appropriate actions as directed by the District;
- e. Any public or media event publicizing the accomplishments and/or results of this Agreement and provide the opportunity for attendance and participation by District representatives with at least fourteen (14) days' notice to the District;
- f. Activity completion.

B-29. Public Records

The Recipient acknowledges that, except for a subset of information regarding archaeological records, the Funded Activity records and locations are public records including, but not limited to, all of the submissions accompanying the application, all of the documents incorporated by reference into this Agreement, and all reports, disbursement requests, and supporting documentation submitted hereunder.

B-30. Recipient's Responsibility for Work

The Recipient shall be responsible for all work and for persons or entities engaged in work performed pursuant to this Agreement including, but not limited to, contractors, subcontractors, suppliers, and providers of services. The Recipient shall be responsible for responding to any and all disputes arising out of its contracts for work on the Project. The District will not mediate disputes between the Recipient and any other entity concerning responsibility for performance of work.

B-31. Related Litigation

The Recipient is prohibited from using the SCW Program Contribution to pay costs associated with any litigation described in Section 16.05.A.3. of the Code. Regardless of whether the Project or any eventual related project is the subject of litigation, the Recipient agrees to complete the Project funded by the Agreement or to repay all the SCW Program Contribution plus interest to the District.

B-32. Remaining Balance

In the event that the Recipient does not spend all the SCW Program Contribution disbursed for the Funded Activity, Recipient shall promptly return the unspent SCW Program Contribution to the District.

B-33. Reporting

The Recipient shall be subject to and comply with all applicable requirements of the District regarding reporting requirements. Recipients shall report available data through the SCW Reporting Module, once available.

1. The Recipient shall submit midyear Progress/Expenditure Reports, using a format provided by the District, not later than forty-five (45) days after the end of the second quarter (December) to the District. The Progress/Expenditure Reports shall be posted on the District's publicly accessible website. The Progress/Expenditure Report shall include:
 - a. Amount of funds received;
 - b. Percent overall Funded Activity completion estimate;
 - c. Breakdown of how the SCW Program Contribution has been expended;
 - d. Documentation that the SCW Program Contribution was used for eligible expenditures in accordance with Chapters 16 and 18 of the Code;
 - e. Description of activities that have occurred, milestones achieved, and progress made to date, during the applicable reporting period including comparison to Exhibit A submission and corresponding metrics;
 - f. Identification of any phases or tasks of the scope of work that were scheduled to be started or completed during the reporting period (according to the work schedule), but which were delayed, and a discussion of the reasons for the delay, and of lessons learned;
 - g. Scheduling concerns and issues encountered that may delay completion of the task;
 - h. Work anticipated for the next reporting period;
 - i. Any anticipated schedule or budget modifications;
 - j. Photo documentation (e.g. photos of community outreach events, stakeholder meetings, groundbreaking ceremonies, and project site that may be used on the publicly accessible District website) of the phases or tasks of the Project completed during the reporting period, as appropriate;

- k. Additional financial or project-related information as required by the District;
 - l. Certification from a California Registered Professional (Civil Engineer or Geologist, as appropriate), that the Project was conducted in accordance with Exhibit A;
 - m. Status of Recipient's insurance; and
 - n. Description of post-performance for each completed infrastructure project is required after the first operational year and for a total of three years after the project begins operation. Post-performance reports shall focus on how each project is actually performing compared to its expected performance; whether the project is operated and maintained and providing intended benefits as proposed. A post-performance template will be provided by the District.
2. Annually, a summary of the Progress/Expenditure Reports shall be submitted to the Watershed Area Steering Committees to explain the previous year's Progress/Expenditure Reports by the Recipient. The summary report shall be submitted not later than forty-five (45) days after the end of the fourth quarter (June). The summary report shall include all items described in section B-33.1 for the third and fourth quarter, in addition to the following:
- a. Description of the Water Quality Benefits, Water Supply Benefits, and Community Investment Benefits and a summary of how funds have been allocated to achieve SCW Program Goals as articulated in Chapter 18.04 of the Code for the prior year. This includes comparisons to Exhibit A and alignment with corresponding specific quantitative targets and metrics (note that SCW Reporting Module will facilitate graphical representation of pertinent data).
 - b. When the Funded Activity is an Infrastructure Program Project, include a description of how the County's Local and Targeted Worker Hire Policy has been applied and enforced; or if the Recipient is a Municipality and has adopted its own policy, include a description of how its policy was applied and enforced.
 - c. Where the Funded Activity is an Infrastructure Program Project that has applied for Institute for Sustainable Infrastructure (ISI) verification, include a description of the final score and Envision award level. Annually, the Recipient shall prepare and provide members of the public with up-to-the-date information on the actual and budgeted use of the SCW Program Contribution.

Report	End of Reporting Period	Report Due
Midyear Progress/Expenditure Report	December	February 15
Annual Summary Report	June	August 15

3. 4. As Needed Information or Reports. The Recipient agrees to promptly provide such reports, data, and information as may be reasonably requested by the District including, but not limited to material necessary or appropriate for evaluation of the SCW Program or to fulfill any reporting requirements of the County, state or federal government:

B-34. Representations, Warranties, and Commitments

The Recipient represents, warrants, and commits as follows:

1. **Authorization and Validity.** The execution and delivery of this Agreement, including all incorporated documents, by the individual signing on behalf of Recipient, has been duly authorized by the governing individual(s), board or body of Recipient, as applicable. This Agreement constitutes a valid and binding obligation of the Recipient, enforceable in accordance with its terms, except as such enforcement may be limited by law.
2. **No Violations.** The execution, delivery, and performance by the Recipient of this Agreement, including all incorporated documents, do not violate any provision of any law or regulation in effect as of the date set forth on the first page hereof, or result in any breach or default under any contract, obligation, indenture, or other instrument to which the Recipient is a party or by which the Recipient is bound as of the date set forth on the first page hereof.
3. **No Litigation.** There are no pending or, to the Recipient's knowledge, threatened actions, claims, investigations, suits, or proceedings before any governmental authority, court, or administrative agency which affect the Recipient's ability to complete the Funded Activity.
4. **Solvency.** None of the transactions contemplated by this Agreement will be or have been made with an actual intent to hinder, delay, or defraud any present or future creditors of the Recipient. As of the date set forth on the first page hereof, the Recipient is solvent and will not be rendered insolvent by the transactions contemplated by this Agreement. The Recipient is able to pay its debts as they become due.
5. **Legal Status and Eligibility.** The Recipient is duly organized and existing and in good standing under the laws of the State of California and will remain so through Activity Completion. The Recipient shall at all times maintain its current legal existence and preserve and keep in full force and effect its legal rights and authority through Activity Completion.
6. **Insurance.** The Recipient shall follow the Insurance Manual prepared by the Risk Management Office of the Los Angeles County Chief Executive Office. For Infrastructure Program Projects the Recipient shall provide

General Liability, Automobile Liability, Worker's Compensation and Employer's Liability, Builder's Risk Course of Construction Insurance, and Professional Liability as specified in the Insurance Manual:
<https://riskmanagement.lacounty.gov/wp-content/uploads/2019/06/Insurance-Manual-revised-May-2019.pdf>

B-35. Requirements for Good Standing

The Recipient must currently be in compliance with the District requirements set forth in this Agreement. The Recipient must demonstrate it has not failed to comply with previous County and/or District audit disallowances within the preceding five years.

B-36. Requirements Related to Recipient's Contractors

1. The Recipient shall apply and enforce provisions mirroring those set forth in the then-current version of the County's Local and Targeted Worker Hire Policy (LTWHP) as to contractors performing work on such a Project. Alternatively, if the Recipient is a Municipality and has adopted its own policy that is substantially similar to the LTWHP, the Recipient may, at its election, choose to apply and enforce the provisions of its own such policy as to contractors performing work on such a Project in lieu of the provisions of the LTWHP.
2. The Recipient shall apply and enforce provisions mirroring those set forth in Los Angeles County Code (LACC) Chapter 2.211 (Disabled Veteran Business Enterprise Preference Program), LACC, Chapter 2.204 (Local Small Business Enterprise Preference Program), LACC, Chapter 2.205 (Social Enterprise Preference Program), LACC, Chapter 2.203 (Contractor Employee Jury Service Ordinance), LACC Chapter 2.206 (Defaulted Tax Program), LACC, Chapter 2.200 (Child Support Compliance Program, LACC, Chapter 2.160 (County Lobbyist Ordinance), Safely Surrendered Baby Law, and Zero Tolerance Policy on Human Trafficking, as to contractors performing work on such an Infrastructure Program Project, subject to statutory authorization for such preference program(s), and subject to applicable statutory limitations for such preference(s); and, furthermore, the Recipient shall take actions to promote increased contracting opportunities for Women-Owned Businesses on the Project, subject to applicable State or federal constitutional limitations.
3. The Recipient shall obtain all necessary approvals, entitlements, and permits required to implement the Project. Failure to obtain any necessary approval, entitlement, or permit shall constitute a breach of a material provision of this Agreement.
4. With respect to a Project funded with SCW Program Contributions through the Regional Program, if the Project has an estimated capital cost of over twenty-five million dollars (\$25,000,000), as adjusted periodically by the Chief Engineer in accordance with changes in the Consumer Price Index for all urban consumers in the Los Angeles area, or other appropriate index, a provision that the Infrastructure Program Project Developer for such a Project must require that all contractors performing work on such a Project be bound by the provisions of: (1) a County-wide Project Labor Agreement (Community Workforce Agreement), if such an agreement has been successfully negotiated between the County and the Trades and is approved by the Board, or (2) a Project Labor Agreement ("PLA") mirroring the provisions of such Community Workforce Agreement.
5. With respect to a Project funded with SCW Program Contributions through the Regional Program, if one or more of the Municipalities that is a financial contributor to a Project has its own PLA, a provision that the Infrastructure Program Project Developer for the Project must require that contractors performing work on the Project are bound to such PLA. If more than one of the contributing Municipalities to a capital project has a PLA, the Project Developer shall determine which of the PLAs will be applied to the Project.
6. Payment Bond. Payment bonds for exceeding twenty-five thousand dollars are required. A payment bond is defined as a surety bond posted by a contractor to guarantee that its subcontractors and material suppliers on the Project will be paid.
7. Performance Bond. Where contractors are used, the Recipient shall not authorize construction to begin until each contractor has furnished a performance bond in favor of the Recipient in the following amounts: faithful performance (100%) of contract value, and labor and materials (100%) of contract value. This requirement shall not apply to any contract for less than \$25,000.00. Any bond issues pursuant to this paragraph must be issued by a California-admitted surety. (Pub. Contract Code, 7103; Code Civ. Proc. 995.311.)
8. Prevailing Wage. The Recipient agrees to be bound by all the provisions of Sections 1771 and 1774 of the California Labor Code regarding prevailing wages and requires each of subcontractors to also comply. The Recipient shall monitor all contracts resulting from this Agreement to assure that the prevailing wage provisions of the Labor Code are being met. The Recipient affirms that it is aware of the provisions of section 3700 of the Labor Code, which requires every employer to be insured against liability for workers' compensation or to undertake self-insurance, and the Recipient affirms that it will comply with such provisions before commencing the performance of the work under this Agreement and will make it contractors and subcontractors aware of this provision.
9. Public Funding. This Funded Activity is publicly funded. Any service provider or contractor with which the Recipient contracts must not have any role or relationship with the Recipient, that, in effect, substantially limits the Recipient's ability to exercise its rights, including cancellation rights, under the contract, based on all the facts and circumstances.

B-37. Travel

Any reimbursement for necessary ground transportation and lodging shall be at rates not to exceed those set by the California Department of Human Resources; per diem costs will not be eligible expenses. These rates may be found at <http://www.calhr.ca.gov/employees/Pages/travel-reimbursements.aspx>. Reimbursement will be at the State travel amounts that are current as of the date costs are incurred by the Recipient. No travel outside the Los Angeles County Flood Control District region shall be reimbursed unless prior written authorization is obtained from the Program Manager.

B-38. Unenforceable Provision

In the event that any provision of this Agreement is determined by a court of competent jurisdiction to be unenforceable, the parties agree that all other provisions of this Agreement have force and effect and shall not be affected thereby.

EXHIBIT C - SPECIAL CONDITIONS

[If the Recipient is a public agency]

- C-1. The Recipient acknowledges and agree that the Recipient is the "lead agency" regarding compliance with the California Environmental Quality Act (CEQA) in connection with the Funded Activity and shall be responsible for the preparation of all documentation, analysis and other work and any mitigation necessary to comply with CEQA in connection with the Funded Activity. By entering into this Agreement, the District is not approving any activity that would be considered a project under CEQA.
- C-2. Upon the completion of the documentation, analysis and other work necessary to comply with CEQA as described in section C-1, the Recipient shall promptly provide such documentation, analysis and work to the District. The Recipient acknowledges that the District is a Responsible Agency under CEQA in connection with the Funded Activity and that the District will not disburse the SCW Program Contribution for any activities that meet the definition of a project under CEQA until the Recipient has provided such documentation, analysis and other work to the District and the District has complied with its obligations as a Responsible Agency under CEQA.
- C-3. In addition to its other indemnification obligations pursuant to this Agreement, the Recipient hereby agrees to indemnify, defend, and hold harmless District, the County of Los Angeles and their officers, employees, and agents from and against any and all claims and/or actions related to the Funded Activity that may be asserted by any third party or public agency alleging violations of CEQA or the State CEQA Guidelines or the NEPA.
- C-4. Notwithstanding any other provision of this Agreement, if any documentation or other analysis pursuant to CEQA discloses that the Funded Activity, or portion thereof, will have one or more significant environmental impacts that cannot be feasibly mitigated, the Recipient shall promptly notify and consult with the District. With the District's approval, the Recipient may determine to terminate or modify the implementation of all or any portion of the Funded Activity in order to avoid such environmental impacts.
- C-5. In the event the parties, pursuant to the preceding paragraph, determine to terminate the implementation of the entirety of the Funded Activity, the Recipient shall promptly return all previously disbursed but unspent SCW Program Contributions and the Recipient shall thereafter have no further obligation under this Agreement to implement the Funded Activity. In the event the parties determine to terminate the implementation of a portion of the Funded Activity, the Recipient shall promptly return all previously disbursed but unspent SCW Program Contributions for the terminated portion of the Funded Activity and the Recipient shall thereafter have no further obligation under this Agreement to implement the terminated portion of the Funded Activity, but this Agreement shall remain in full force and effect as to the portion of the Funded Activity not terminated.

[If the Recipient is not a public agency]

- C-1. The Recipient shall be responsible for the preparation of all documentation, analysis and other work including any mitigation, necessary to comply with the California Environmental Quality Act (CEQA) in connection with the Funded Activity. Environmental documentation prepared in connection with the Funded Activity will be subject to the review and analysis of the District. Any decisions based on the documentation prepared by the Recipient will reflect the independent judgment of District. By entering into this Agreement, the District is not approving any activity that would be considered a project under CEQA and the Recipient acknowledges that the District will not disburse the SCW Program Contribution for any activities that meet the definition of a project under CEQA until the Recipient has prepared the documentation, analysis and other work necessary to comply with CEQA to the District's satisfaction.
- C-2. In addition to its other indemnification obligations pursuant to this Agreement, the Recipient hereby agrees to indemnify, defend, and hold harmless District, the County of Los Angeles and their officers, employees, and agents from and against any and all claims and/or actions related to the Funded Activity that may be asserted by any third party or public agency alleging violations of CEQA or the CEQA Guidelines or the NEPA.
- C-3. Notwithstanding any other provision of this Agreement, if any documentation or other analysis pursuant to CEQA discloses that the Funded Activity or any portion thereof will have one or more significant environmental impacts that cannot be feasibly mitigated, the District, after consultation with the Recipient, may terminate the SCW Program Contribution for all or any portion of the Funded Activity or may request that the Funded Activity be modified in order to avoid such environmental impact(s).

- C-4 In the event that the District terminates the SCW Program Contribution for the entirety of the Funded Activity, the Recipient shall promptly return all previously disbursed but unspent SCW Program Contributions and the Recipient shall thereafter have no further obligation under this Agreement to implement the Funded Activity. In the event the District terminates the SCW Program Contribution for a portion on of the Funded Activity, the Recipient shall promptly return all previously disbursed but unspent SCW Program Contributions for the terminated portion of the Funded Activity and the Recipient shall thereafter have no further obligation under this Agreement to implement the terminated portion of the Funded Activity, but this Agreement shall remain in full force and effect as to the portion of the Funded Activity for which the SCW Program Contribution was not terminated.

EXHIBIT D - ADDENDUM TO AGREEMENT

-DRAFT TEMPLATE-

**ADDENDUM NO. ____ TO
TRANSFER AGREEMENT NO. ____ BETWEEN
THE LOS ANGELES COUNTY FLOOD CONTROL DISTRICT
AND (INSERT PROJECT DEVELOPER)
SAFE, CLEAN WATER PROGRAM - REGIONAL PROGRAM**

This Addendum No. ____ to Transfer Agreement No. _____, hereinafter referred to as "Addendum No. ____", is entered into as of _____ by and between the Los Angeles County Flood Control District, hereinafter referred to as "District," and ____ (*Project Developer/Scientific Studies Applicant*), hereinafter referred to as "Recipient."

WHEREAS, District and Recipient entered into Transfer Agreement No. _____, hereinafter referred to as "Agreement", pertaining generally to the transfer of a SCW Program Contribution (as therein defined) from District to Recipient for the implementation by Recipient of a Funded Activity (as therein defined) to increase stormwater and/or urban runoff capture and/or reduce stormwater and/or urban runoff pollution, on _____;

WHEREAS, the Agreement provides for the disbursement of the SCW Program Contribution for the _____ Fiscal Year (as therein defined), and further provides that if the Funded Activity is included in a duly approved Stormwater Investment Plan (as therein defined) for a subsequent Fiscal Year, the parties shall enter into an addendum to the Agreement regarding the disbursement of the SCW Program Contribution for that subsequent Fiscal Year;

WHEREAS, the Funded Activity has been included in a duly approved Stormwater Investment Plan for Fiscal Year _____;

NOW, THEREFORE, in consideration of the promises, mutual representations, covenants and agreements in this Agreement, the District and the Recipient, each binding itself, its successors and assigns, do mutually promise, covenant, and agree as follows:

1. The definitions set forth in Sections 16.03 and 18.02 of the Los Angeles County Flood Control District Code together with the definitions set forth in the Agreement shall apply to this Addendum No. ____.
2. Exhibit A to the Agreement is superseded and replaced by Exhibit A-1, attached hereto and incorporated herein as if fully set forth, and all references in the Agreement to Exhibit A shall hereafter be deemed to refer to Exhibit A-1.
3. The District shall disburse the SCW Program Contribution for the _____ Fiscal Year as described in the Budget Plan within ____ days of the execution of this Addendum by the last party to sign.
4. All terms and conditions of the Agreement shall remain in full force and effect including, but not limited to the following provisions related to compliance with the California Environmental Quality Act (CEQA).

IN WITNESS WHEREOF, this Addendum No. ____ has been executed by the parties hereto.

_____(Recipient):_____

By: _____

Name:

Title:

Date: _____

LOS ANGELES COUNTY
FLOOD CONTROL DISTRICT:

By: _____

Name:

Title:

Date: _____

EXHIBIT E - NATURE BASED SOLUTIONS (NBS) BEST MANAGEMENT PRACTICES

Nature-based solutions (NBS) refers to the sustainable management and use of nature for undertaking socio-environmental challenges, including climate change, water security, water pollution, food security, human health, and disaster risk management. As this environmental management practice is increasingly incorporated into projects for the SCW Program, this guidance document may be expanded upon to further quantify NBS practices based on benefits derived from their incorporation on projects.

The SCW Program defines NBS as a Project that utilizes natural processes that slow, detain, infiltrate or filter Stormwater or Urban Runoff. These methods may include relying predominantly on soils and vegetation; increasing the permeability of Impermeable Areas; protecting undeveloped mountains and floodplains; creating and restoring riparian habitat and wetlands; creating rain gardens, bioswales, and parkway basins; enhancing soil through composting, mulching; and, planting trees and vegetation, with preference for native species. NBS may also be designed to provide additional benefits such as sequestering carbon, supporting biodiversity, providing shade, creating and enhancing parks and open space, and improving quality of life for surrounding communities. NBS include Projects that mimic natural processes, such as green streets, spreading grounds and planted areas with water storage capacity. NBS may improve water quality, collect water for reuse or aquifer recharge, or to support vegetation growth utilizing natural processes.

Recipients are to consider using Nature-Based Solutions for infrastructure projects and include in each Quarterly Progress/Expenditure Report and annual summary whether and how their project achieves a good, better, or best for each of the 6 NBS methods in accordance with the guidance below. Additionally, Quarterly Progress/Expenditure Reports should include discussion on any considerations taken to maximize the class within each method. If at least 3 methods score within a single class, the overall project can be characterized as that class. Recipients must attach a copy of the matrix for each Project with the good, better, or best column indicated for each method, to facilitate District tracking of methods being utilized. Please refer to the table below.

For the most up to date guidance related to Nature Based Solutions, please refer to the Safe, Clean Water Program website (<https://safecleanwaterla.org/>)

METHODS	GOOD	BETTER	BEST
Vegetation/Green Space	Use of climate-appropriate, eco-friendly vegetation (groundcover, shrubs, and trees) / green space 5%-15% covered by new climate-appropriate vegetation	Use of native, climate-appropriate, eco-friendly vegetation (groundcover, shrubs, and trees) / green space 16%-35% covered by new native vegetation	Establishment of plant communities with a diversity of native vegetation (groundcover, shrubs, and trees) / green space that is both native and climate-appropriate More than 35% covered by new native vegetation
Increase of Permeability	Installation of vegetated landscape - 25%-49% paved area removed Redesign of existing impermeable surfaces and/or installation of permeable surfaces (e.g. permeable pavement and infiltration trenches)	Installation of vegetated landscape - 50%-74% paved area removed Improvements of soil health (e.g., compaction reduction)	Installation of vegetated landscape - 75%-100% paved area removed Creation of well-connected and self-sustained natural landscapes with healthy soils, permeable surfaces, and appropriate vegetation
Protection of Undeveloped Mountains & Floodplains	Preservation of native vegetation Minimal negative impact to existing drainage system	Preservation of native vegetation Installation of new feature(s) to improve existing drainage system	Creation of open green space Installation of features to improve natural hydrology

Creation & Restoration of Riparian Habitat & Wetlands	Partial restoration of existing riparian habitat and wetlands Planting of climate appropriate vegetation - between 5 and 15 different climate-appropriate or native plant species newly planted No potable water used to sustain the wetland	Full restoration of existing riparian habitat and wetlands Planting of native vegetation - between 16 and 30 different native plant species newly planted No potable water used to sustain the wetland	Full restoration and expansion of existing riparian habitat and wetlands Planting of plant communities with a diversity of native vegetation - greater than 31 native plant species newly planted No potable water used to sustain the wetland
New Landscape Elements	Elements designed to capture runoff for other simple usage (e.g. rain gardens and cisterns), capturing the 85th percentile 24-hour storm event for at least 50% of the entire parcel	Elements that design to capture/redirect runoff and filter pollution (e.g. bioswales and parkway basins), capturing the 85th percentile 24-hour storm event from the entire parcel	Large sized elements that capture and treat runoff to supplement or replace existing water systems (e.g. wetlands, daylighting streams, groundwater infiltration, floodplain reclamation), capturing the 90th percentile 24-hour storm event from the entire parcel and/or capturing off-site runoff
Enhancement of Soil	Use of soil amendments such as mulch and compost to retain moisture in the soil and prevent erosion Planting of new climate-appropriate vegetation to enhance soil organic matter	Use of soil amendments such as mulch and compost that are locally generated to retain moisture in the soil, prevent erosion, and support locally based composting and other soil enhancement activities Planting of new native, climate-appropriate vegetation to enhance soil organic matter	Use of soil amendments such as mulch and compost that are locally generated, especially use of next-generation design with regenerative adsorbents (e.g. woodchips, biochar) to retain moisture in the soil, prevent erosion, and support on-site composting and other soil enhancement activities Planting of new native, climate appropriate vegetation to enhance soil organic matter

EXHIBIT F - OPERATIONS AND MAINTENANCE GUIDANCE DOCUMENT

Recipient or approved Project operator shall operate and maintain infrastructure projects for the useful life of the project and are to consider using the following guidance for operations and maintenance. Operational maintenance is the care and upkeep of Projects that may require detailed technical knowledge of the Project's function and design. Project specific operational and maintenance plans shall consider the activities listed below and set forth specific activities and frequencies (not limited to those below) as determined to be appropriate by the Municipalities and best practices, including stakeholder engagement as applicable. Operational maintenance is to be performed by the operator of the Project with a purpose to make the operator aware of the state of readiness of the Project to deliver stormwater and urban runoff benefits.

1. Litter Control

- Regularly removal of litter, nonhazardous waste materials, and accumulated debris near planted areas, rock areas, decomposed granite areas, rest areas, fence perimeters, adjoining access roads and driveways, drains, pedestrian trails, viewing stations, shelter houses, and bicycle pathways.
- Regularly inspection and maintenance of pet waste stations
- Maintaining trash receptacles
- Removal of trash, debris, and blockages from bioswales
- Inspection and cleaning of trash booms
- Inspection of weir gates and stop logs to clean debris, as required.

2. Vegetation Maintenance

- Weed control
 - Recognition and removal of weeds, such as perennial weeds, morning glory, vine-type weeds, ragweed, and other underground spreading weeds.
 - Avoiding activities that result in weed seed germination (e.g. frequent soil cultivation near trees or shrubs)
 - Regularly removal of weeds from landscape areas, including from berms, painted areas, rock areas, gravel areas, pavement cracks along access roads and driveways, drains, pedestrian trails, viewing stations, park shelters, and bicycle paths.
- Tree and shrubbery trimming and care
 - Removal of dead trees and elimination of diseased/damaged growth
 - Prevent encroachment of adjacent property and provide vertical clearance
 - Inspect for dead or diseased plants regularly
- Wetland vegetation and landscape maintenance
 - Installation and maintenance of hydrophytic and emergent plants in perennially wet and seasonal, intermittent habitats.
 - Draining and drawdown of wetland and excessive bulrush removal
 - Weed and nuisance plant control
 - Removal of aquatic vegetation (e.g. algae and primrose) using appropriate watercraft and harvesting equipment
 - Wildflower and meadow maintenance
 - Grass, sedge, and yarrow management
 - Removal of unwanted hydroseed

3. Wildlife Management

- Exotic species control
- Provide habitat management; promote growth of plants at appropriate densities and promote habitat structure for animal species
- Protect sensitive animal species (e.g. protection during critical life stages including breeding and migration)
- Avoid disturbances to nesting birds
- Avoid spread of invasive aquatic species

4. Facility Inspection

- Inspect project sites for rodent and insect infestations on a regular basis
- Inspect for and report graffiti in shelter houses, viewing stations, benches, paving surfaces, walls, fences, and educational and directional signs
- Inspect facilities for hazardous conditions on roads and trails (e.g. access roads and trails, decomposed granite pathways, and maintenance roads)
- Inspect shade structures for structural damage or defacement

- Inspect hardscapes
- Inspect and maintain interpretive and informational signs
- Inspect site furnishings (e.g. benches, hitching posts, bicycle racks)
- Maintain deck areas (e.g. benches, signs, decking surfaces)
- Visually inspect weirs and flap gates for damage; grease to prevent locking.
- Inspect all structures after major storm events, periodically inspect every 3 months, and operate gates through full cycles to prevent them from locking up.

5. Irrigation System Management

- Ensuring automatic irrigation controllers are functioning properly and providing various plant species with proper amount of water.
 - Cycle controller(s) through each station manually and automatically to determine if all facets are functioning properly.
 - Inspection should be performed at least monthly.
 - Recover, replace, or refasten displaced or damaged valve box covers.
 - Inspect and repair bubbler heads.
 - Repair and replace broken drip lines or emitters causing a loss of water (to prevent ponding and erosion).
 - Maintain drip system filters to prevent emitters from clogging. Inspection and cleaning should occur at least monthly.
 - Inspect and clean mainline filters, wye strainers, basket filters, and filters at backflow devices twice a year.
 - Maintain and check function of the drip system.
- Keeping irrigation control boxes clear of vegetation
- Operating irrigation system to ensure it does not cause excessively wet, waterlogged areas, and slope failure
- Utilizing infrequent deep watering techniques to encourage deep rooting, drought tolerant plant characteristics to promote a self-sustaining, irrigation free landscape
- Determine watering schedules based on season, weather, variation in plant size, and plant varieties. At least four times a year (e.g. change of season), reschedule controller systems.
- Turn off irrigation systems at the controller at the beginning of the rainy season, or when the soil has a high enough moisture content.
- Use moisture sensing devices to determine water penetration in soil.

6. Erosion Management and Control

- Inspect slopes for erosion during each maintenance activity
- Inspect basins for erosion
- Take corrective measures as needed, including filling eroded surfaces, reinstalling or extending bank protection, and replanting exposed soil.

7. Ongoing Monitoring Activities

- Monitor controllable intake water flow and water elevation
- Examine inflow and outflow structures to ensure devices are functioning properly and are free of obstructions.
- Water quality sampling (quarterly, unless justified otherwise)
- Checking telemetry equipment
- Tracking and reporting inspection and maintenance records

8. Vector and Nuisance Insect Control

- Monitoring for the presence of vector and nuisance insect species
- Adequate pretreatment of influent wastewater to lessen production of larval mosquitos
- Managing emergent vegetation
- Using hydraulic control structures to rapidly dewater emergent marsh areas
- Managing flow velocities to reduce propagation of vectors

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL
FROM: OFFICE OF THE CITY MANAGER
BY: SCOTT LOUGHNER, POLICE CHIEF
DATE: OCTOBER 27, 2026
**SUBJECT: ACCEPTANCE OF THE SELECTIVE TRAFFIC ENFORCEMENT PROGRAM FUNDS
(STEP GRANT)**

EXECUTIVE SUMMARY

The City Council will consider accepting \$269,500 in Selective Traffic Enforcement Program funds for Fiscal Year (FY) 2026-2027 from the State of California – Office of Traffic Safety. This funding will support the Downey Police Department's ongoing traffic enforcement and education programs to help reduce the number of serious injuries and deaths on the roadways. The grant will also fund additional programs and resources, including alcohol and drug impaired driving enforcement, traffic enforcement, officer training and/or re-certification, and public awareness and education.

RECOMMENDATION

That the City Council:

1. Accept a grant award from the Office of Traffic Safety in the amount of \$269,500 to conduct various selective traffic enforcement operations throughout the City of Downey; and,
2. Increase the Fiscal Year 2026-2027 Operating Budget by \$269,500 to account for these revenues and accompanying expenditures.

BACKGROUND

The State of California – Office of Traffic Safety (OTS) funds selective traffic enforcement programs throughout California. The goal is to reduce the number of victims killed and injured in crashes involving alcohol and other primary collision factors. OTS awards grants on a competitive basis using several criteria including performance on previous grants, the number of alcohol-involved fatalities and injuries, and the value of the funding requested. Highly publicized Driving Under the Influence/Driver License Checkpoints during the National Highway Traffic Safety Administration (NHTSA) specified Winter and Summer Mobilization periods are a priority for OTS and NHTSA along with participation in the National Distracted Driving Awareness Month in April, and NHTSA's Click it or Ticket mobilization period in May.

The Downey Police Department has received Selective Traffic Enforcement Program grants for the last nine years totaling \$3,347,722. This grant has enabled the Downey Police Department to conduct thousands of traffic stops, address primary collision factors, and make numerous arrests for driving impaired within the City.

ANALYSIS

The Downey Police Department works closely with OTS Coordinators to administer and coordinate operations that qualify for the grant. The State of California – Office of Traffic Safety's Traffic Enforcement Program for FY 2026-2027 has the following eighteen (18) goals:

- Reduce the number of persons killed in traffic collisions.
- Reduce the number of persons injured in traffic collisions.
- Reduce the number of persons killed in alcohol-involved collisions.
- Reduce the number of persons injured in alcohol-involved collisions.
- Reduce the number of persons killed in drug-involved collisions.
- Reduce the number of persons injured in drug-involved collisions.
- Reduce the number of persons killed in alcohol/drug combo-involved collisions.
- Reduce the number of persons injured in alcohol/drug combo-involved collisions.
- Reduce the number of motorcyclists killed in traffic collisions.
- Reduce the number of motorcyclists injured in traffic collisions.
- Reduce hit & run fatal collisions
- Reduce hit & run injury collisions.
- Reduce nighttime (9:00 p.m. - 2:59 a.m.) fatal collisions.
- Reduce nighttime (9:00 p.m. - 2:59 a.m.) injury collisions.
- Reduce the number of bicyclists killed in traffic collisions
- Reduce the number of bicyclists injured in traffic collisions.
- Reduce the number of pedestrians killed in traffic collisions.
- Reduce the number of pedestrians injured in traffic collisions.

If accepted, the grant funding of \$269,500 will be used on the following components:

- DUI/DL Checkpoints = \$67,500
- DUI Saturation Patrols = \$97,680
- Collaborative DUI Enforcement = \$6,000
- Traffic Enforcement = \$37,388
- Motorcycle Safety Enforcement = \$5,800
- Street Racing & Sideshow Enforcement Operations = \$4,100
- Pedestrian and Bicycle Enforcement = \$11,600
- Collaborative Traffic Enforcement = \$1,100
- Traffic Safety Educational Presentations = \$1,600
- Distracted Driving Enforcement = \$28,500
- Travel expenses, In-State, for training = \$4,412
- DUI Checkpoint Supplies = \$3,820

CITY COUNCIL PRIORITIES

Fiscal Responsibility

Efficiency & Adaptability

Quality of Life, Safety & Infrastructure

Public Engagement

FISCAL IMPACT

Approval of the recommended actions will result in a revenue increase and appropriation in the amount of \$269,500 to the Federal Police Grant Fund, revenue Account No. 11-3-5325 and Expenditure Account No. 11-4-2114-0030 for overtime (\$261,268), 11-4-2114-0480 for travel expenses (\$4,412), and 11-4-2114-0887 for checkpoint supplies (\$3,820), for the Fiscal Year 2026-2027 Operating Budget.

Attachments

[STEP Grant Agreement](#)

1. GRANT TITLE Selective Traffic Enforcement Program (STEP)	
2. NAME OF AGENCY Downey	3. Grant Period From: 10/01/2026 To: 09/30/2027
4. AGENCY UNIT TO ADMINISTER GRANT Downey Police Department	
5. GRANT DESCRIPTION Best practice strategies will be conducted to reduce the number of persons killed and injured in crashes involving alcohol and other primary crash factors. The funded strategies may include impaired driving enforcement, enforcement operations focusing on primary crash factors, distracted driving, night-time seat belt enforcement, special enforcement operations encouraging motorcycle safety, enforcement and public awareness in areas with a high number of bicycle and pedestrian crashes, and educational programs. These strategies are designed to earn media attention thus enhancing the overall deterrent effect.	
6. Federal Funds Allocated Under This Agreement Shall Not Exceed: \$269,500.00 Allocation is contingent upon availability of federal funds.	
7. TERMS AND CONDITIONS: The parties agree to comply with the terms and conditions of the following which are by this reference made a part of the Agreement: • Schedule A – Problem Statement, Goals and Objectives and Method of Procedure • Schedule B – Detailed Budget Estimate and Sub-Budget Estimate (if applicable) • Schedule B-1 – Budget Narrative and Sub-Budget Narrative (if applicable) • Exhibit A – Certifications and Assurances • Exhibit B* – OTS Grant Program Manual • Exhibit C – Grant Electronic Management System (GEMS) Access *The item shown with an asterisk (*), is hereby incorporated by reference and made a part of this agreement as if attached hereto. This document can be viewed at the OTS home web page under Grants: www.ots.ca.gov. Use of OTS Grant Agreement template in lieu of the California Model Agreement (CMA) The California Office of Traffic Safety (OTS) utilizes its standardized OTS Grant Agreement template for awards. The format, structure, and uniformity of the OTS Grant Agreement template allows for processing through Grant Electronic Management System (GEMS). OTS's approach to using the OTS Grant Agreement template is consistent with the California Model Agreement (CMA) developed by University of California Office of the President (UCOP) and directed by the Department of General Service (DGS). For more information, please review the OTS Grant Program Manual. Pre-Agreement Work No work shall commence and no costs shall be incurred prior to the grant start date or the grant agreement being fully signed and executed. Any such costs are incurred at the grantee's own risk and may not be reimbursed.	

8. Approval Signatures

We, the officials named below, hereby swear under penalty of perjury under the laws of the State of California that we are duly authorized to legally bind the Grant recipient to the grant terms and conditions described herein.

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

A. GRANT DIRECTOR NAME: Melissa Clemann TITLE: Captain EMAIL: mclemann@downeyca.org PHONE: (562) 904-2322 ADDRESS: 10911 Brookshire Ave. Downey, CA 90241 <u>Melissa Clemann</u> Melissa Clemann (Sep 28, 2026 08:13:07 PDT) _____ (Signature) Sep 28, 2026 _____ (Date)	B. AUTHORIZING OFFICIAL NAME: Scott Loughner TITLE: Chief of Police EMAIL: sloughner@downeyca.org PHONE: (562) 904-2346 ADDRESS: 10911 Brookshire Ave. Downey, CA 90241 <u>Scott R. Loughner</u> Scott R. Loughner (Sep 29, 2026 07:29:43 PDT) _____ (Signature) Sep 29, 2026 _____ (Date)
C. FISCAL OFFICIAL NAME: Marlon Ramirez TITLE: Assistant Director of Finance EMAIL: mramirez@downeyca.org PHONE: (562) 861-0771 ADDRESS: 10911 Brookshire Ave. Downey, CA 90241 <u>Marlon Ramirez</u> _____ (Signature) Sep 28, 2026 _____ (Date)	D. AUTHORIZING OFFICIAL OF OFFICE OF TRAFFIC SAFETY NAME: Stephanie Dougherty TITLE: Director EMAIL: stephanie.dougherty@ots.ca.gov PHONE: (916) 509-3030 ADDRESS: 2208 Kausen Drive, Suite 300 Elk Grove, CA 95758 <u>Stephanie Dougherty</u> _____ (Signature) Sep 30, 2026 _____ (Date)

E. ACCOUNTING OFFICER OF OFFICE OF TRAFFIC SAFETY NAME: Mary Khang ADDRESS: 2208 Kausen Drive Suite 300 Sacramento, CA 95758	9. SAM INFORMATION SAM #: LHPAGVTZTY47 REGISTERED ADDRESS: 10911 Brookshire Ave. CITY: Downey ZIP+4: 90241-3847
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10. PROJECTED EXPENDITURES						
FUND	CFDA	ITEM/APPROPRIATION	F.Y.	CHAPTER	STATUTE	PROJECTED EXPENDITURES
405e DDA-	20.616	0521-0890-101	2026	19/26	BA/26	\$28,500.00
402PT-27	20.600	0521-0890-101	2026	19/26	BA/26	\$66,000.00
164ID-27	20.608	0521-0890-101	2026	19/26	BA/26	\$175,000.00
				AGREEMENT TOTAL		\$269,500.00
				AMOUNT ENCUMBERED BY THIS DOCUMENT		
				\$269,500.00		
				PRIOR AMOUNT ENCUMBERED FOR THIS AGREEMENT		
				\$ 0.00		
OTS ACCOUNTING OFFICER'S SIGNATURE			DATE SIGNED		TOTAL AMOUNT ENCUMBERED TO DATE	
<i>Mary Khang</i>			Sep 30, 2026		\$269,500.00	

1. PROBLEM STATEMENT

Describe the city, county, or jurisdiction this grant will impact.

The City of Downey is a culturally diverse community with a population of 114,355 (U.S. Census Bureau, 2020), located approximately 13 miles southeast of Downtown Los Angeles. The city encompasses a mix of residential neighborhoods, commercial corridors, light to moderate industrial areas, and two major hospitals: Kaiser Permanente Hospital and Presbyterian Intercommunity Hospital. Kaiser Permanente alone employs approximately 4,500 staff, contributing to high commuter and local traffic volumes. Downey is also home to major commercial facilities, including the Coca-Cola bottling and distribution center, which generate significant freight and employee traffic. Additionally, the city anticipates the opening of a new commercial logistics center, which will further increase truck and vehicular activity.

Recent commercial development has significantly increased both vehicular and pedestrian traffic throughout the city. The Promenade at Downey, a 1.1 million-square-foot retail and 300,000-square-foot office development, includes a movie theater, multiple dining establishments, and office space. Downtown Downey has also experienced growth in restaurants and bars with liquor licenses, totaling over 40 establishments within a one-mile radius, with additional openings in 2024 and 2025. The city also anticipates the development of Round1, a 139,000-square-foot indoor entertainment facility featuring bowling, arcade gaming, billiards, karaoke, and restaurants. These developments have increased traffic volumes during both daytime and nighttime hours and may influence alcohol-related and pedestrian incidents.

Describe the problem(s) to be addressed, supported by current and relevant crash data. (most recent calendar year data/stats).

Traffic crashes remain a significant public safety concern in Downey. In 2025, the city experienced 5 traffic fatalities and 989 traffic injury victims, including 4 pedestrian fatalities and 61 pedestrian injuries. Speed continues to be a major contributing factor, accounting for 106 injury crashes, while alcohol was involved in 2 fatalities and 89 injuries. Drug-related incidents contributed to 2 injury crashes, and hit-and-run incidents included 1 fatal crash and 65 injury crashes. Nighttime crashes (2100–0259 hours) resulted in 2 fatalities and 127 injuries, highlighting periods of elevated risk.

Pedestrian safety is a key concern, as pedestrians accounted for a notable portion of fatalities and injuries. The anticipated increase in traffic from new commercial and entertainment developments, including the Round1 facility, along with ongoing growth in dining, nightlife, and retail, may elevate the risk of speed-related, alcohol-related, and pedestrian crashes.

Overall, the data indicates that speeding, alcohol use, and increased traffic volumes are primary factors contributing to crashes in Downey. These trends demonstrate the need for targeted traffic enforcement, DUI deterrence, and community education initiatives to reduce injuries and fatalities and improve roadway safety throughout the city.

Define the target population the grant intends to serve and how they are affected by the problem(s).

The primary target population for this STEP grant includes drivers, passengers, pedestrians, and bicyclists traveling within the City of Downey, particularly in areas of high traffic volume such as commercial districts, school zones, and major entertainment and retail centers. The grant will also serve commuters and employees of major traffic generators, including hospitals, the Coca-Cola bottling and distribution center, and other commercial facilities, as well as patrons and visitors to the Promenade at Downey, Downtown dining and nightlife establishments, and the soon-to-open Round1 entertainment complex.

At-risk populations include pedestrians and bicyclists, who are disproportionately represented in traffic injury and fatality statistics. In 2025, pedestrians accounted for 4 fatalities and 61 injuries within the city. Nighttime travelers are also at increased risk, with 127 injury victims and 2 fatalities occurring between 2100 and 0259 hours. Additionally, young adults and patrons frequenting nightlife and entertainment venues are at higher risk for alcohol-involved crashes, as evidenced by 2 alcohol-related fatalities and 89 injuries in 2025.

2. PERFORMANCE MEASURES

A. Goals:

1. Reduce the number of persons killed in traffic crashes.
2. Reduce the number of persons injured in traffic crashes.

3. Reduce the number of pedestrians killed in traffic crashes. 4. Reduce the number of pedestrians injured in traffic crashes. 5. Reduce the number of bicyclists killed in traffic crashes. 6. Reduce the number of bicyclists injured in traffic crashes. 7. Reduce the number of persons killed in alcohol-involved crashes. 8. Reduce the number of persons injured in alcohol-involved crashes. 9. Reduce the number of persons killed in drug-involved crashes. 10. Reduce the number of persons injured in drug-involved crashes. 11. Reduce the number of persons killed in alcohol/drug combo-involved crashes. 12. Reduce the number of persons injured in alcohol/drug combo-involved crashes. 13. Reduce the number of motorcyclists killed in traffic crashes. 14. Reduce the number of motorcyclists injured in traffic crashes. 15. Reduce hit & run fatal crashes. 16. Reduce hit & run injury crashes. 17. Reduce nighttime (2100 - 0259 hours) fatal crashes. 18. Reduce nighttime (2100 - 0259 hours) injury crashes.	
B. Objectives:	Target Number
1. Issue a news release announcing the kick-off of the grant by December 31st. The kick-off news releases and media advisories, alerts, and materials must be emailed to the OTS Public Information Officer at pio@ots.ca.gov, and copied to your OTS Coordinator, for approval 7 days prior to the issuance date of the release.	1
2. Participate and report data (as required) in the following campaigns; Quarter 1: National Pedestrian Safety Month, National Walk to School Day, National Teen Driver Safety Week, NHTSA Winter Mobilization; Quarter 3: National Distracted Driving Awareness Month, National Motorcycle Safety Month, National Bicycle Safety Month, National Click it or Ticket Mobilization; Quarter 4: National Speed Prevention Campaigns, NHTSA Summer Mobilization, National Child Passenger Safety Week, and California's Pedestrian Safety Month.	12
3. Develop (by December 31) and/or maintain a "DUI BOLO" program to notify patrol and traffic officers to be on the lookout for identified repeat DUI offenders with a suspended or revoked license as a result of DUI convictions. Updated DUI BOLOs should be distributed to patrol and traffic officers monthly. Report on the outcomes of the "DUI BOLO" program.	12
4. Send law enforcement personnel to the NHTSA Standardized Field Sobriety Testing (SFST) (minimum 16 hours) POST-certified training.	3
5. Send law enforcement personnel to the NHTSA Advanced Roadside Impaired Driving Enforcement (ARIDE) 16 hour POST-certified training.	3
6. Send law enforcement personnel to the Drug Recognition Expert (DRE) training (classroom and field training must be completed).	2
7. Conduct DUI/DL Checkpoints. A minimum of 1 checkpoint should be conducted during the NHTSA Winter Mobilization and 1 during the Summer Mobilization. To enhance the overall deterrent effect and promote high visibility, it is recommended the grantee issue an advance press release and conduct social media activity for each checkpoint. For combination DUI/DL checkpoints, departments should issue press releases that mention DL's will be checked at the DUI/DL checkpoint. Signs for DUI/DL checkpoints should read "DUI/Driver's License Checkpoint Ahead." OTS does not fund or support independent DL checkpoints. Only on an exception basis and with OTS pre-approval will OTS fund checkpoints that begin prior to 1800 hours. When possible, DUI/DL Checkpoint screeners should be DRE- or ARIDE-trained.	5
8. Conduct DUI Saturation Patrol operation(s).	44
9. Conduct Traffic Enforcement operation(s), including but not limited to, primary crash factor violations.	26
10. Conduct highly publicized Distracted Driving enforcement operation(s) targeting drivers using hand held cell phones and texting.	20

11. Conduct highly publicized Motorcycle Safety enforcement operation(s) in areas or during events with a high number of motorcycle incidents or crashes resulting from unsafe speed, DUI, following too closely, unsafe lane changes, improper turning, and other primary crash factor violations by motorcyclists and other drivers.	4
12. Conduct highly publicized pedestrian and/or bicycle enforcement operation(s) in areas or during events with a high number of pedestrian and/or bicycle crashes resulting from violations made by pedestrians, bicyclists, and drivers.	8
13. Conduct Traffic Safety educational presentation(s) with an effort to reach community members. Note: Presentation(s) may include topics such as distracted driving, DUI, speed, bicycle and pedestrian safety, seat belts and child passenger safety.	2
14. Participate in highly visible collaborative DUI Enforcement operations.	4
15. Participate in highly visible collaborative Traffic Enforcement operations.	2
16. Send law enforcement personnel to DUI Checkpoint Planning and Management training.	1
17. Conduct specialized enforcement operations focusing specifically on street racing and sideshow activities.	4
3. METHOD OF PROCEDURE A. <u>Phase 1 – Program Preparation (1st Quarter of Grant Year)</u> - The department will develop operational plans to implement the “best practice” strategies outlined in the objectives section. - Conduct all training needed to implement the program, in the first quarter. - Purchase all grant related supplies and materials to implement the program, in the first quarter. - Items with a unit cost of \$5,000 more (including tax and shipping) must comply with the Buy America Act. - In order to develop/maintain the “DUI BOLOs,” research will be conducted to identify repeat DUI offenders with a suspended or revoked license as a result of DUI convictions. The DUI BOLO may include the driver’s name, last known address, DOB, description, current license status, and the number of times suspended or revoked for DUI. DUI BOLOs should be updated and distributed to traffic and patrol officers at least monthly. - Implementation of the STEP grant activities will be accomplished by deploying personnel at high crash locations. <u>Media Requirements</u> Issue a news release approved by the OTS PIO announcing the kick-off of the grant by December 31 and after the grant is signed and executed, but no sooner than October 1, the start of the grant year. The kick-off release must be approved by the OTS PIO. If you are unable to meet the December 31 deadline to issue a kick-off press release, communicate the reasons to your OTS grant coordinator and OTS PIO.	
B. <u>Phase 2 – Program Operations (Throughout Grant Year)</u> <u>Media Requirements</u> The following requirements are for all grant-related activities: - Send all media advisories, alerts, videos, graphics, artwork, posters, radio/PSA/video scripts, storyboards, digital and/or print educational materials for grant-related activities to the OTS PIO at pio@ots.ca.gov for approval and copy your OTS grant coordinator. Optimum lead time would be 7 days before the scheduled release but at least 3 business days prior to the scheduled release date for review and approval is appreciated. - Send all PowerPoint presentations, online presentations and trainings for grant-related activities to the OTS PIO at pio@ots.ca.gov for approval and copy your OTS grant coordinator. Certified training courses are EXEMPT from the approval process. - The OTS PIO is responsible for the approval of the design and content of materials. The agency understands OTS PIO approval is not authorizing approval of budget expenditure or cost. Any cost approvals must come from the OTS grant coordinator. - Pre-approval is not required when using any OTS-supplied template for media advisories, news releases, social media graphics, videos or posts, or any other OTS-supplied educational material. However, copy the OTS PIO at pio@ots.ca.gov and your OTS grant coordinator when any	

material is distributed to the media and public, such as a news release, educational material, or link to social media post.

- If an OTS-supplied template, educational material, social media graphic, post or video is substantially changed, the changes shall be sent to the OTS PIO at pio@ots.ca.gov for approval and copy your OTS grant coordinator.
- News releases, social media posts and alerts on platforms such as NextDoor and Nixle reporting immediate and time-sensitive grant activities (e.g. enforcement operations, day of event highlights or announcements, event invites) are EXEMPT from the OTS PIO approval process. The OTS PIO and your OTS grant coordinator should still be notified when the grant-related activity is happening (e.g. car seat checks, bicycle rodeos, community presentations, DUI checkpoints, etc.).
- Enforcement activities such as warrant and probation sweeps, court stings, etc. that are embargoed or could impact operations by publicizing in advance are EXEMPT from the PIO approval process. However, announcements and results of activities should still be copied to the OTS PIO at pio@ots.ca.gov and your OTS grant coordinator with the embargoed date and time or with "INTERNAL ONLY: DO NOT RELEASE" message in subject line of email.
- Any earned or paid media campaigns for TV, radio, digital or social media that are part of a specific grant objective, using OTS grant funds, or designed and developed using contractual services by a subgrantee, requires prior approval.
- Social media posts highlighting state or national traffic safety campaigns (Distracted Driving Month, Motorcycle Safety Awareness Month, etc.), enforcement operations (DUI checkpoints, etc.), or any other grant-related activity such as Bicycle rodeos, presentations, or events, are highly encouraged but do not require prior approval.
- Submit a draft or rough-cut of all digital, printed, recorded or video material (brochures, posters, scripts, artwork, trailer graphics, digital graphics, social posts connected to an earned or paid media campaign grant objective) to the OTS PIO at pio@ots.ca.gov and copy your OTS grant coordinator for approval prior to the production or duplication.
- Use the following standard language in all press, media, and printed materials, space permitting: Funding for this program was provided by a grant from the California Office of Traffic Safety, through the National Highway Traffic Safety Administration.
- Space permitting, include the OTS logo on all grant-funded print materials, graphics and paid or earned social media campaign grant objective; consult the OTS PIO and copy your OTS grant coordinator for specifics, format-appropriate logos, or if space does not permit the use of the OTS logo.
- Email the OTS PIO at pio@ots.ca.gov and copy your OTS grant coordinator at least 21 days in advance, or when first confirmed, a short description of any significant grant-related traffic safety event or program, particularly events that are highly publicized beforehand with anticipated media coverage so the OTS has sufficient notice to arrange for attendance and/or participation in the event. If unable to attend, email the OTS PIO at pio@ots.ca.gov and your OTS grant coordinator brief highlights and/or results, including any media coverage (broadcast, digital, print) of the event within 7 days following significant grant-related event or program. The OTS PIO and your OTS grant coordinator should still be notified in advance when the grant-related activity is happening (e.g. car seat checks, bicycle rodeos, community presentations, DUI checkpoints, etc.).
- Any news releases, work plans, scripts, storyboards, artwork, graphics, videos or any educational or informational materials that received OTS PIO approval in a prior grant year must be resubmitted for approval in the current grant year.
- For additional guidance, refer to the [OTS Grants Materials Approval Process Guidelines and FAQs](#).
- Email the OTS PIO at pio@ots.ca.gov or your OTS grant coordinator for consultation when changes from any of the above requirements might be warranted.

C. Phase 3 – Data Collection & Reporting (Throughout Grant Year)

1. Prepare and submit grant claim invoices (due January 30, April 30, July 30, and October 30)
2. Prepare and submit Quarterly Performance Reports (QPR) (due January 30, April 30, July 30, and October 30)

- Collect and report quarterly, appropriate data that supports the progress of goals and objectives.

- Provide a brief list of activity conducted, procurement of grant-funded items, and significant media activities. Include status of grant-funded personnel, status of contracts, challenges, or special accomplishments.
- Provide a brief summary of quarterly accomplishments and explanations for objectives not completed or plans for upcoming activities.
- Collect, analyze and report statistical data relating to the grant goals and objectives.

4. METHOD OF EVALUATION

Using the data compiled during the grant, the Grant Director will complete the “Final Evaluation” section in the fourth/final Quarterly Performance Report (QPR). The Final Evaluation should provide a brief summary of the grant’s accomplishments, challenges and significant activities. This narrative should also include whether goals and objectives were met, exceeded, or an explanation of why objectives were not completed.

5. ADMINISTRATIVE SUPPORT

This program has full administrative support, and every effort will be made to continue the grant activities after grant conclusion.

FUND NUMBER	CATALOG NUMBER (CFDA)	FUND DESCRIPTION	TOTAL AMOUNT
405e DDA-27	20.616	Distracted Driving Awareness	\$28,500.00
402PT-27	20.600	State and Community Highway Safety	\$66,000.00
164ID-27	20.608	Minimum Penalties for Repeat Offenders for Driving While Intoxicated	\$175,000.00

COST CATEGORY	FUND NUMBER	UNIT COST OR RATE	UNITS	TOTAL COST TO GRANT
A. PERSONNEL COSTS				
<u>Straight Time</u>				\$0.00
<u>Overtime</u>				
DUI/DL Checkpoints	164ID-27	\$13,500.00	5	\$67,500.00
DUI Saturation Patrols	164ID-27	\$2,220.00	44	\$97,680.00
Collaborative DUI Enforcement	164ID-27	\$1,500.00	4	\$6,000.00
Traffic Enforcement	402PT-27	\$1,438.00	26	\$37,388.00
Motorcycle Safety Enforcement	402PT-27	\$1,450.00	4	\$5,800.00
Street Racing and Sideshow Enforcement Operations	402PT-27	\$1,025.00	4	\$4,100.00
Pedestrian and Bicycle Enforcement	402PT-27	\$1,450.00	8	\$11,600.00
Collaborative Traffic Enforcement	402PT-27	\$550.00	2	\$1,100.00
Traffic Safety Educational Presentations	402PT-27	\$800.00	2	\$1,600.00
Distracted Driving Enforcement	405e DDA-27	\$1,425.00	20	\$28,500.00
Category Sub-Total				\$261,268.00
B. TRAVEL EXPENSES				
In State Travel	402PT-27	\$4,412.00	1	\$4,412.00
				\$0.00
Category Sub-Total				\$4,412.00
C. CONTRACTUAL SERVICES				
				\$0.00
Category Sub-Total				\$0.00
D. EQUIPMENT				
				\$0.00
Category Sub-Total				\$0.00
E. OTHER DIRECT COSTS				
DUI Checkpoint Supplies	164ID-27	\$3,820.00	1	\$3,820.00
Category Sub-Total				\$3,820.00
F. INDIRECT COSTS				
				\$0.00
Category Sub-Total				\$0.00
GRANT TOTAL				\$269,500.00

BUDGET NARRATIVE

PERSONNEL COSTS

DUI/DL Checkpoints - Overtime for grant funded law enforcement operations conducted by appropriate department personnel.

DUI Saturation Patrols - Overtime for grant funded law enforcement operations conducted by appropriate department personnel.

Collaborative DUI Enforcement - Overtime for grant funded Collaborative DUI Enforcement operations conducted by appropriate department personnel

Traffic Enforcement - Overtime for grant funded law enforcement operations conducted by appropriate department personnel.

Motorcycle Safety Enforcement - Overtime for grant funded law enforcement operations conducted by appropriate department personnel.

Street Racing and Sideshow Enforcement Operations - Overtime for grant funded law enforcement operations conducted by appropriate department personnel.

Pedestrian and Bicycle Enforcement - Overtime for grant funded law enforcement operations conducted by appropriate department personnel.

Collaborative Traffic Enforcement - Overtime for grant funded Collaborative Traffic Enforcement operations conducted by appropriate department personnel

Traffic Safety Educational Presentations - Overtime for grant funded traffic safety educational presentations conducted by appropriate department personnel.

Distracted Driving Enforcement - Overtime for grant funded law enforcement operations conducted by appropriate department personnel.

TRAVEL EXPENSES

In State Travel - Costs are included for appropriate staff to attend conferences and training events supporting the grant goals and objectives and/or traffic safety. Local mileage for grant activities and meetings is included. Anticipated travel may include the OTS Traffic Safety Law Enforcement Forum, OTS Traffic Safety Summit, GHSA Annual Meeting in Anaheim. All conferences, seminars or training not specifically identified in the Budget Narrative must be approved by OTS. All travel claimed must be at the agency approved rate. Per Diem may not be claimed for meals provided at conferences when registration fees are paid with OTS grant funds.

CONTRACTUAL SERVICES

-

EQUIPMENT

-

OTHER DIRECT COSTS

DUI Checkpoint Supplies - On-scene supplies needed to conduct sobriety checkpoints. Costs may include 28" traffic cones, MUTCD compliant traffic signs, MUTCD compliant high visibility vests (maximum of 10), traffic counters (maximum of 2), generator, gas for generators, lighting, reflective banners, electronic flares, PAS Device Supplies, PAS Calibration Supplies, heater, propane for heaters, fan, anti-fatigue mats, and canopies. Additional items may be purchased if approved by OTS. The cost of food and beverages will not be reimbursed.

INDIRECT COSTS

-

STATEMENTS/DISCLAIMERS

There will be no program income generated from this grant.

Salaries may include wages, salaries, special compensations, or authorized absences such as annual leave and sick leave provided the cost for the individual employee is (a) reasonable for the services rendered, and (b) follows an appointment made in accordance with state or local laws and rules and meets federal requirements.

Any non-grant funded vacancies created by reassignment to a grant-funded position must be filled at the expense of the grantee agency.

Nothing in this agreement shall be interpreted as a requirement, formal or informal, that a particular law enforcement officer issue a specified or predetermined number of citations in pursuance of the goals and objectives here under.

The OTS grant funded activities must be separate from other grant funded program activities and maintained under separate accounting tracking codes (example: the same DUI checkpoint may not be funded by both the CHP Cannabis Tax Fund and the OTS).

Benefits for personnel costs can only be applied to straight time or overtime hours charged to the grant.

**Appendix A to Part 1300—Certifications and Assurances for Highway Safety Grants
(23 U.S.C. Chapter 4 or Section 1906, Public Law 109-59, as amended by Section 25024, Public Law 117-58)**

The officials named on the grant agreement, certify by way of signature on the grant agreement signature page, that the Grantee Agency complies with all applicable Federal statutes, regulations, and directives and State rules, guidelines, policies, and laws in effect with respect to the periods for which it receives grant funding. Applicable provisions include, but are not limited to, the following:

GENERAL REQUIREMENTS

The State will comply with applicable statutes and regulations, including but not limited to:

- 23 U.S.C. Chapter 4—Highway Safety Act of 1966, as amended;
- Sec. 1906, [Public Law 109-59](#), as amended by Sec. 25024, [Public Law 117-58](#);
- [23 CFR part 1300](#)—Uniform Procedures for State Highway Safety Grant Programs;
- [2 CFR part 200](#)—Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards;
- [2 CFR part 1201](#)—Department of Transportation, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.

NONDISCRIMINATION

(applies to subrecipients as well as States)

The State highway safety agency [and its subrecipients] will comply with all Federal statutes and implementing regulations relating to nondiscrimination (“Federal Nondiscrimination Authorities”). These include but are not limited to:

- *Title VI of the Civil Rights Act of 1964* ([42 U.S.C. 2000d](#) et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin);
- [49 CFR part 21](#) (entitled *Non-discrimination in Federally-Assisted Programs of the Department of Transportation—Effectuation of Title VI of the Civil Rights Act of 1964*);
- [28 CFR 50.3](#) (U.S. Department of Justice Guidelines for Enforcement of Title VI of the Civil Rights Act of 1964);
- *The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970*, ([42 U.S.C. 4601](#)), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- *Federal-Aid Highway Act of 1973*, (23 U.S.C. 324 et seq.), and *Title IX of the Education Amendments of 1972*, as amended ([20 U.S.C. 1681-1683](#) and [1685-1686](#)) (prohibit discrimination on the basis of sex);
- *Section 504 of the Rehabilitation Act of 1973*, ([29 U.S.C. 794](#) et seq.), as amended, (prohibits discrimination on the basis of disability) and [49 CFR part 27](#);
- *The Age Discrimination Act of 1975*, as amended, ([42 U.S.C. 6101](#) et seq.), (prohibits discrimination on the basis of age);
- *The Civil Rights Restoration Act of 1987*, (Pub. L. 100-209), (broadens scope, coverage, and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms “programs or activities” to include all of the programs or activities of the Federal aid recipients, subrecipients and contractors, whether such programs or activities are Federally-funded or not);
- *Titles II and III of the Americans with Disabilities Act* ([42 U.S.C. 12131-12189](#)) (prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing) and [49 CFR parts 37](#) and [38](#)

The preceding statutory and regulatory cites hereinafter are referred to as the “Acts” and “Regulations,” respectively.

GENERAL ASSURANCES

In accordance with the Acts, the Regulations, and other pertinent directives, circulars, policy, memoranda, and/or guidance, the Recipient hereby gives assurance that it will promptly take any measures necessary to ensure that:

“No person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity, for which the Recipient receives Federal financial assistance from DOT, including NHTSA.”

The Civil Rights Restoration Act of 1987 clarified the original intent of Congress, with respect to Title VI of the Civil Rights Act of 1964 and other non-discrimination requirements (the Age Discrimination Act of 1975, and Section 504 of the Rehabilitation Act of 1973), by restoring the broad, institutional-wide scope and coverage of these nondiscrimination statutes and requirements to include all programs and activities of the Recipient, so long as any portion of the program is Federally assisted.

SPECIFIC ASSURANCES

More specifically, and without limiting the above general Assurance, the Recipient agrees with and gives the following Assurances with respect to its Federally assisted Highway Safety Grant Program:

1. The Recipient agrees that each “activity,” “facility,” or “program,” as defined in § 21.23(b) and (e) of [49 CFR part 21](#) will be (with regard to an “activity”) facilitated, or will be (with regard to a “facility”) operated, or will be (with regard to a “program”) conducted in compliance with all requirements imposed by, or pursuant to the Acts and the Regulations.
2. The Recipient will insert the following notification in all solicitations for bids, Requests For Proposals for work, or material subject to the Acts and the Regulations made in connection with all Highway Safety Grant Programs and, in adapted form, in all proposals for negotiated agreements regardless of funding source:
“The [name of Recipient], in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.”
3. The Recipient will insert the clauses of appendix A and E of this Assurance (also referred to as DOT order 1050.2A) ^[1] in every contract or agreement subject to the Acts and the Regulations.
4. The Recipient will insert the clauses of appendix B of DOT Order 1050.2A, as a covenant running with the land, in any deed from the United States effecting or recording a transfer of real property, structures, use, or improvements thereon or interest therein to a Recipient.
5. That where the Recipient receives Federal financial assistance to construct a facility, or part of a facility, the Assurance will extend to the entire facility and facilities operated in connection therewith.
6. That where the Recipient receives Federal financial assistance in the form of, or for the acquisition of, real property or an interest in real property, the Assurance will extend to rights to space on, over, or under such property.
7. That the Recipient will include the clauses set forth in appendix C and appendix D of this DOT Order 1050.2A, as a covenant running with the land, in any future deeds, leases, licenses, permits, or similar instruments entered into by the Recipient with other parties:
 - a. for the subsequent transfer of real property acquired or improved under the applicable activity, project, or program; and
 - b. for the construction or use of, or access to, space on, over, or under real property acquired or improved under the applicable activity, project, or program.
8. That this Assurance obligates the Recipient for the period during which Federal financial assistance is extended to the program, except where the Federal financial assistance is to provide, or is in the

form of, personal property, or real property, or interest therein, or structures or improvements thereon, in which case the Assurance obligates the Recipient, or any transferee for the longer of the following periods:

- a. the period during which the property is used for a purpose for which the Federal financial assistance is extended, or for another purpose involving the provision of similar services or benefits; or
 - b. the period during which the Recipient retains ownership or possession of the property.
9. The Recipient will provide for such methods of administration for the program as are found by the Secretary of Transportation or the official to whom he/she delegates specific authority to give reasonable guarantee that it, other recipients, sub-recipients, sub-grantees, contractors, subcontractors, consultants, transferees, successors in interest, and other participants of Federal financial assistance under such program will comply with all requirements imposed or pursuant to the Acts, the Regulations, and this Assurance.
10. The Recipient agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the Acts, the Regulations, and this Assurance.

By signing this ASSURANCE, the State highway safety agency also agrees to comply (and require any sub-recipients, sub-grantees, contractors, successors, transferees, and/or assignees to comply) with all applicable provisions governing NHTSA's access to records, accounts, documents, information, facilities, and staff. You also recognize that you must comply with any program or compliance reviews, and/or complaint investigations conducted by NHTSA. You must keep records, reports, and submit the material for review upon request to NHTSA, or its designee in a timely, complete, and accurate way. Additionally, you must comply with all other reporting, data collection, and evaluation requirements, as prescribed by law or detailed in program guidance.

The State highway safety agency gives this ASSURANCE in consideration of and for obtaining any Federal grants, loans, contracts, agreements, property, and/or discounts, or other Federal-aid and Federal financial assistance extended after the date hereof to the recipients by the U.S. Department of Transportation under the Highway Safety Grant Program. This ASSURANCE is binding on the State highway safety agency, other recipients, sub-recipients, sub-grantees, contractors, subcontractors and their subcontractors', transferees, successors in interest, and any other participants in the Highway Safety Grant Program. The person(s) signing below is/are authorized to sign this ASSURANCE on behalf of the Recipient.

THE DRUG-FREE WORKPLACE ACT OF 1988 (41 U.S.C. 8103)

The Subgrantee will provide a drug-free workplace by:

- a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the grantee's workplace, and specifying the actions that will be taken against employees for violation of such prohibition;
- b. Establishing a drug-free awareness program to inform employees about:
 1. The dangers of drug abuse in the workplace;
 2. The grantee's policy of maintaining a drug-free workplace;
 3. Any available drug counseling, rehabilitation, and employee assistance programs;
 4. The penalties that may be imposed upon employees for drug violations occurring in the workplace;
 5. Making it a requirement that each employee engaged in the performance of the grant be given a copy of the statement required by paragraph (a);
- c. Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will—
 1. Abide by the terms of the statement;
 2. Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five days after such conviction;
- d. Notifying the agency within ten days after receiving notice under subparagraph (c)(2) from an employee or otherwise receiving actual notice of such conviction;
- e. Taking one of the following actions, within 30 days of receiving notice under subparagraph (c)(2), with respect to any employee who is so convicted—
 1. Taking appropriate personnel action against such an employee, up to and including termination;
 2. Requiring such employee to participate satisfactorily in a drug abuse assistance or

- rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
- f. Making a good faith effort to continue to maintain a drug-free workplace through implementation of all of the paragraphs above.

POLITICAL ACTIVITY (HATCH ACT)

(applies to subrecipients as well as States)

The State will comply with provisions of the Hatch Act ([5 U.S.C. 1501-1508](#)), which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

CERTIFICATION REGARDING FEDERAL LOBBYING

(applies to subrecipients as well as States)

CERTIFICATION FOR CONTRACTS, GRANTS, LOANS, AND COOPERATIVE AGREEMENTS

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions;
3. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grant, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

RESTRICTION ON STATE LOBBYING

(applies to subrecipients as well as States)

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., "grassroots") lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

(applies to subrecipients as well as States)

INSTRUCTIONS FOR PRIMARY TIER PARTICIPANT CERTIFICATION (STATES)

1. By signing and submitting this proposal, the prospective primary tier participant is providing the certification set out below and agrees to comply with the requirements of [2 CFR parts 180 and 1200](#).
2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective primary tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary tier participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default or may pursue suspension or debarment.
4. The prospective primary tier participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
5. The terms **covered transaction, civil judgment, debarment, suspension, ineligible, participant, person, principal, and voluntarily excluded**, as used in this clause, are defined in [2 CFR parts 180 and 1200](#). You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
6. The prospective primary tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under [48 CFR part 9, subpart 9.4](#), debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
7. The prospective primary tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Participant Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with [2 CFR parts 180 and 1200](#).
8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under [48 CFR part 9, subpart 9.4](#), debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (<https://www.sam.gov>).
9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under [48 CFR part 9, subpart 9.4](#), suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate the transaction for cause or default.

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS—PRIMARY TIER COVERED TRANSACTIONS

1. The prospective primary tier participant certifies to the best of its knowledge and belief, that it and

its principals:

- a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency;
 - b. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - d. Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.
2. Where the prospective primary tier participant is unable to certify to any of the Statements in this certification, such prospective participant shall attach an explanation to this proposal.

INSTRUCTIONS FOR LOWER TIER PARTICIPANT CERTIFICATION

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below and agrees to comply with the requirements of [2 CFR parts 180 and 1200](#).
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms **covered transaction, civil judgment, debarment, suspension, ineligible, participant, person, principal, and voluntarily excluded**, as used in this clause, are defined in [2 CFR parts 180 and 1200](#). You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under [48 CFR part 9, subpart 9.4](#), debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Participant Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with [2 CFR parts 180 and 1200](#).
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under [48 CFR part 9, subpart 9.4](#), debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (<https://www.sam.gov>).
8. Nothing contained in the foregoing shall be construed to require establishment of a system of

records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under [48 CFR part 9, subpart 9.4](#), suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION—LOWER TIER COVERED TRANSACTIONS

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency.
2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

BUY AMERICA

(applies to subrecipients as well as States)

The State and each subrecipient will comply with the Buy America requirement ([23 U.S.C. 313](#)) when purchasing items using Federal funds. Buy America requires a State, or subrecipient, to purchase with Federal funds only steel, iron and manufactured products produced in the United States, unless the Secretary of Transportation determines that such domestically produced items would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than 25 percent. In order to use Federal funds to purchase foreign produced items, the State must submit a waiver request that provides an adequate basis and justification for approval by the Secretary of Transportation.

CERTIFICATION ON CONFLICT OF INTEREST

(applies to subrecipients as well as States)

GENERAL REQUIREMENTS

No employee, officer, or agent of a State or its subrecipient who is authorized in an official capacity to negotiate, make, accept, or approve, or to take part in negotiating, making, accepting, or approving any subaward, including contracts or subcontracts, in connection with this grant shall have, directly or indirectly, any financial or personal interest in any such subaward. Such a financial or personal interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or personal interest in or a tangible personal benefit from an entity considered for a subaward. Based on this policy:

1. The recipient shall maintain a written code or standards of conduct that provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents.
 - a. The code or standards shall provide that the recipient's officers, employees, or agents may neither solicit nor accept gratuities, favors, or anything of monetary value from present or potential subawardees, including contractors or parties to subcontracts.
 - b. The code or standards shall establish penalties, sanctions, or other disciplinary actions for violations, as permitted by State or local law or regulations.
2. The recipient shall maintain responsibility to enforce the requirements of the written code or standards of conduct.

DISCLOSURE REQUIREMENTS

No State or its subrecipient, including its officers, employees, or agents, shall perform or continue to perform under a grant or cooperative agreement, whose objectivity may be impaired because of any related past, present, or currently planned interest, financial or otherwise, in organizations regulated by NHTSA or in organizations whose interests may be substantially affected by NHTSA activities. Based on this policy:

1. The recipient shall disclose any conflict of interest identified as soon as reasonably possible, making an immediate and full disclosure in writing to NHTSA. The disclosure shall include a description of the action which the recipient has taken or proposes to take to avoid or mitigate such conflict.
2. NHTSA will review the disclosure and may require additional relevant information from the recipient. If a conflict of interest is found to exist, NHTSA may (a) terminate the award, or (b) determine that it is otherwise in the best interest of NHTSA to continue the award and include appropriate provisions to mitigate or avoid such conflict.
3. Conflicts of interest that require disclosure include all past, present, or currently planned organizational, financial, contractual, or other interest(s) with an organization regulated by NHTSA or with an organization whose interests may be substantially affected by NHTSA activities, and which are related to this award. The interest(s) that require disclosure include those of any recipient, affiliate, proposed consultant, proposed subcontractor, and key personnel of any of the above. Past interest shall be limited to within one year of the date of award. Key personnel shall include any person owning more than a 20 percent interest in a recipient, and the officers, employees or agents of a recipient who are responsible for making a decision or taking an action under an award where the decision or action can have an economic or other impact on the interests of a regulated or affected organization.

PROHIBITION ON USING GRANT FUNDS TO CHECK FOR HELMET USAGE (applies to subrecipients as well as States)

The State and each subrecipient will not use 23 U.S.C. Chapter 4 grant funds for programs to check helmet usage or to create checkpoints that specifically target motorcyclists.

POLICY ON SEAT BELT USE

In accordance with [Executive Order 13043](#), Increasing Seat Belt Use in the United States, dated April 16, 1997, the Grantee is encouraged to adopt and enforce on-the-job seat belt use policies and programs for its employees when operating company-owned, rented, or personally-owned vehicles. The National Highway Traffic Safety Administration (NHTSA) is responsible for providing leadership and guidance in support of this Presidential initiative. For information and resources on traffic safety programs and policies for employers, please contact the Network of Employers for Traffic Safety (NETS), a public-private partnership dedicated to improving the traffic safety practices of employers and employees. You can download information on seat belt programs, costs of motor vehicle crashes to employers, and other traffic safety initiatives at www.trafficsafety.org. The NHTSA website (www.nhtsa.gov) also provides information on statistics, campaigns, and program evaluations and references.

POLICY ON BANNING TEXT MESSAGING WHILE DRIVING

In accordance with [Executive Order 13513](#), Federal Leadership On Reducing Text Messaging While Driving, and DOT Order 3902.10, Text Messaging While Driving, States are encouraged to adopt and enforce workplace safety policies to decrease crashes caused by distracted driving, including policies to ban text messaging while driving company-owned or rented vehicles, Government-owned, leased or rented vehicles, or privately-owned vehicles when on official Government business or when performing any work on or behalf of the Government. States are also encouraged to conduct workplace safety initiatives in a manner commensurate with the size of the business, such as establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving, and education, awareness, and other outreach to employees about the safety risks associated with texting while driving.

INSTRUCTIONS FOR ADDING OR UPDATING GEMS USERS

1. Each agency is allowed a total of **FIVE (5) GEMS Users**.
2. GEMS Users listed on this form will be authorized to login to GEMS to complete and submit Quarterly Performance Reports (QPRs) and reimbursement claims.
3. Complete the form if adding, removing or editing a GEMS user(s).
4. The Grant Director must sign this form and return it with the Grant Agreement.

GRANT DETAILS

Grant Number:	PT27045
Agency Name:	Downey Police Department
Grant Title:	Selective Traffic Enforcement Program (STEP)
Agreement Total:	\$269,500.00
Authorizing Official:	Scott Loughner
Fiscal Official:	Marlon Ramirez
Grant Director:	Melissa Clemann

CURRENT GEMS USER(S)

1. Michael Hernandez

Title: Special Operations Sergeant

Media Contact: Yes

Phone: (562) 904-2342

Email: mhernandez@downeyca.org

Complete the below information if adding, removing or editing a GEMS user(s)

GEMS User 1 Add/Change ☐ Remove Access ☐ Add as a media contact? Yes ☐ No ☐	
Name	Job Title
Email address	Phone number
GEMS User 2 Add/Change ☐ Remove Access ☐ Add as a media contact? Yes ☐ No ☐	
Name	Job Title
Email address	Phone number
GEMS User 3 Add/Change ☐ Remove Access ☐ Add as a media contact? Yes ☐ No ☐	
Name	Job Title
Email address	Phone number
GEMS User 4 Add/Change ☐ Remove Access ☐ Add as a media contact? Yes ☐ No ☐	
Name	Job Title
Email address	Phone number
GEMS User 5 Add/Change ☐ Remove Access ☐ Add as a media contact? Yes ☐ No ☐	
Name	Job Title
Email address	Phone number
Form completed by: <u>MICHAEL HERNANDEZ</u> Date: Sep 28, 2026 MICHAEL HERNANDEZ (Sep 28, 2026 07:36:32 PDT)	
As a signatory I hereby authorize the listed individual(s) to represent and have GEMS user access. <u>Melissa Clemann</u> Melissa Clemann Melissa Clemann (Sep 28, 2026 08:13:07 PDT)	
Signature	Name
Sep 28, 2026	Grant Director
Date	Title

Grant Agreement - PT27045

Final Audit Report

2026-09-30

Created:	2026-09-18
By:	Nicole Osuna (nicole.osuna@ots.ca.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAJOxh30jo19otzrONVeI3nB7mQvffitVQ

"Grant Agreement - PT27045" History

-  Document created by Nicole Osuna (nicole.osuna@ots.ca.gov)
2026-09-18 - 5:32:58 PM GMT
-  Document emailed to mhernandez@downeyca.org for signature
2026-09-18 - 5:33:08 PM GMT
-  Email viewed by mhernandez@downeyca.org
2026-09-28 - 2:26:03 PM GMT
-  New document URL requested by mhernandez@downeyca.org
2026-09-28 - 2:27:51 PM GMT
-  Signer mhernandez@downeyca.org entered name at signing as MICHAEL HERNANDEZ
2026-09-28 - 2:36:30 PM GMT
-  Document e-signed by MICHAEL HERNANDEZ (mhernandez@downeyca.org)
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-  Document emailed to mclemann@downeyca.org for signature
2026-09-28 - 2:36:35 PM GMT
-  Email viewed by mclemann@downeyca.org
2026-09-28 - 3:12:35 PM GMT
-  Signer mclemann@downeyca.org entered name at signing as Melissa Clemann
2026-09-28 - 3:13:05 PM GMT
-  Document e-signed by Melissa Clemann (mclemann@downeyca.org)
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-  Document emailed to Marlon Ramirez (mramirez@downeyca.org) for signature
2026-09-28 - 3:13:10 PM GMT

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2026-09-28 - 9:23:56 PM GMT

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2026-09-29 - 4:23:31 AM GMT

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Signature Date: 2026-09-29 - 4:24:25 AM GMT - Time Source: server - Signature Appearance Selected: IMAGE

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2026-09-29 - 4:24:27 AM GMT

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2026-09-29 - 4:31:37 AM GMT

 Signer sloughner@downeyca.org entered name at signing as Scott R. Loughner

2026-09-29 - 2:29:41 PM GMT

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Signature Date: 2026-09-29 - 2:29:43 PM GMT - Time Source: server - Signature Appearance Selected: TYPE

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2026-09-29 - 2:29:45 PM GMT

 Document e-signed by Mary Khang (mary.khang@ots.ca.gov)

Signature Date: 2026-09-30 - 4:50:21 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE

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2026-09-30 - 4:50:23 PM GMT

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Signature Date: 2026-09-30 - 10:22:05 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE

 Agreement completed.

2026-09-30 - 10:22:05 PM GMT

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: OCTOBER 27, 2026

SUBJECT: APPROVAL OF PLANS AND AUTHORIZATION TO SOLICIT CONSTRUCTION BIDS FOR PROPOSED CIVIC CENTER PARKING LOT RECONFIGURATION PROJECT (CIP NO. 26-15) AND APPROVAL OF THE CLOSURE OF CIVIC CENTER DRIVE TO NON-EMPLOYEE TRAFFIC

EXECUTIVE SUMMARY

The City Council will consider approving plans and authorizing the solicitation of construction bids for the proposed Civic Center Parking Lot Reconfiguration Project and approve the closure of Civic Center Dr. to non-employee traffic. The project would close off traffic entering Civic Center Dr. from Brookshire Ave. (westbound) and from 3rd St. (northbound). The new closed-off area would be reconstructed to provide an additional 138 parking spots and would unite all Civic Center staff parking in one secured area. For the Police Department, it will connect the existing parking lot behind the facility with the one north of Civic Center Dr., adding 58 additional spaces. An additional 65 parking spaces will be added for employees, and 15 new spaces will be added for the public. Staff anticipates bidding the Project in January 2027, with construction expected to begin in April 2027 and complete by July 2027.

RECOMMENDATION

That the City Council:

Approve plans and authorize solicitation for construction bids for the proposed Civic Center Parking Lot Reconfiguration Project (CIP No. 26-15) and approve the closure of Civic Center Dr. to non-employee traffic, starting with the Downey Unified School District's holiday break.

BACKGROUND

The existing parking layouts at the Civic Center co-mingles employee vehicles with those of the general public in the Library parking lot. Much of this parking is permitted for employees, but requires enforcement to maintain adequate parking for staff. City Department pool vehicles also take up available parking in this area. The general public often parks in the employee designated lot located northwest of the 3rd Street turnaround in front of City Hall. Meanwhile, Police Department staff parking is separated by Civic Center Dr., requiring Department staff to cross Civic Center Dr. to gain access to the Police facility or to use the unsecured lot west of the Police Station.

ANALYSIS

In order to create less confusion for the public searching for parking spots to access the library, theater, City Hall, and Police Department and to increase safety for staff, a concept plan was created that would unite all employee parking in one area to the west of City Hall and North of 3rd St. (Attachment A). Currently, the public and employees can access the Civic Center through Civic Center Dr. In order to create the unified employee parking lot, Civic Center Dr. would need to be closed off to the general public. City Hall and Library Staff will be able to access the new parking area through a secure gate located at the intersection of 3rd St. and Civic Center Dr. Police Department staff would be able to access their lots from the Brookshire Ave. side, as well as the 3rd St. side. There will be a gate separating the City Hall/Library lot from the Police Department lot that will allow police staff to efficiently access and respond to calls in all directions and not just from Brookshire Ave.

The total proposed changes in parking counts would look like the following:

PARKING SUMMARY				
AREA	LOT	EXISTING PARKING	PROPOSED PARKING	NET PARKING GAIN
PUBLIC	A	5	20	15
EMPLOYEE	B	110	175	65
POLICE DEPARTMENT	C-1	44	44	0
	C-2	0	51	51
	C-3	66	73	7
TOTALS		225	363	138

In addition to the parking gains in the new employee parking lot B and Police Department parking lots C-1, C-2, and C-3, an additional 15 parking spots will be added for the public just west of the 3rd St. turnaround. The project will also free up parking to the public in the Library lot where existing employee permitted parking spots will no longer be needed.

Staff is recommending closure of Civic Center Dr. prior to the beginning of school following the holiday break. The City Manager's office has discussed the proposed project with and has support from the Downey Unified School District, as well as the Downey Police Officers Association.

The total estimated cost for the project is \$1,800,000. Of this amount, \$1,600,000 has already been appropriated in the Capital Improvement Program (CIP) Fund. Staff is currently identifying existing funding sources to cover the remaining project costs and will return to City Council following the bid process with an update on the final project budget and funding plan.

CITY COUNCIL PRIORITIES

Quality of Life, Safety & Infrastructure

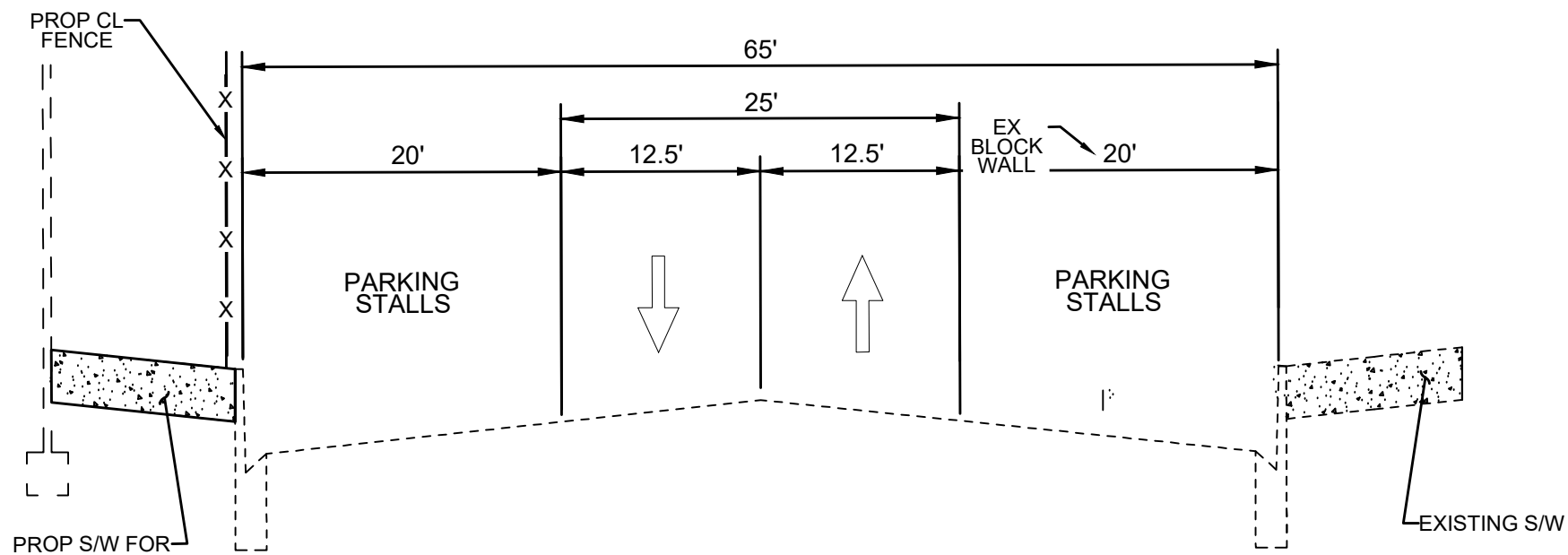
FISCAL IMPACT

There is no fiscal impact associated with this action.

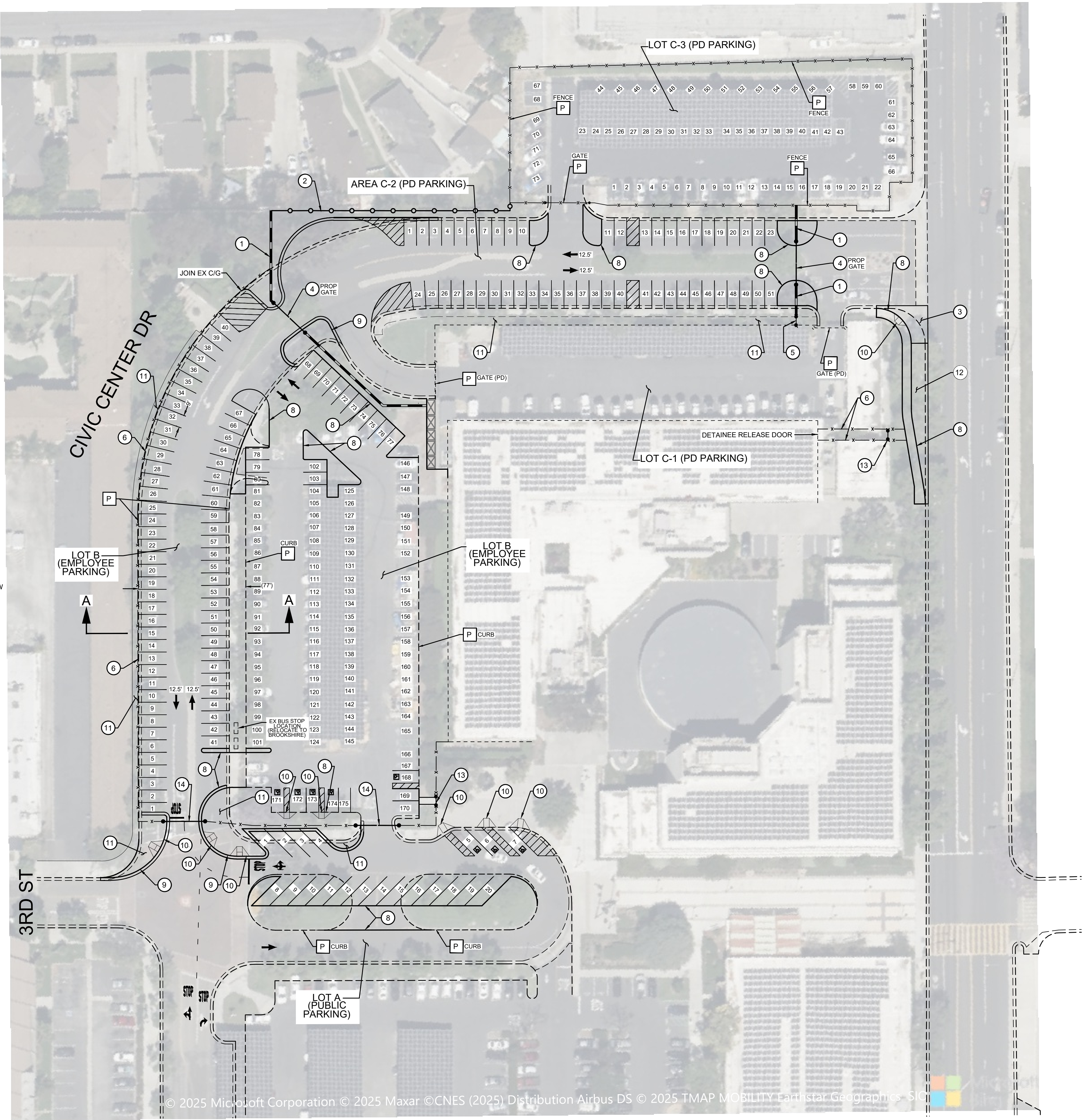
Attachments

[Attachment A - Concept Plan](#)

PARKING SUMMARY				
AREA	LOT	EXISTING PARKING	PROPOSED PARKING	NET PARKING GAIN
PUBLIC	A	5	20	15
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POLICE DEPARTMENT	C-1	44	44	0
	C-2	0	51	51
	C-3	66	73	7
TOTALS		225	363	138



SECTION A-A



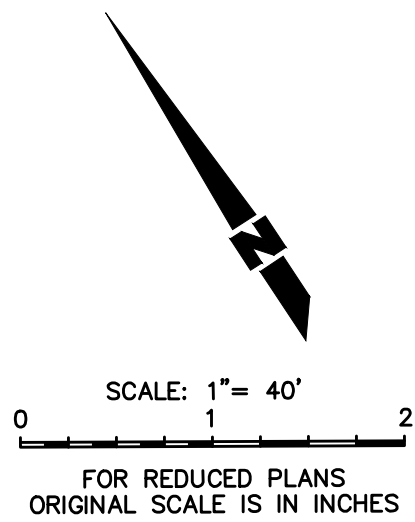
LEGEND

- PROPOSED WROUGHT IRON FENCE
- PROPOSED VEHICLE ACCESS GATE
- PROPOSED PEDESTRIAN GATE
- EXISTING GATE
- PROPOSED 8' HIGH BLOCK WALL
- PROPOSED WROUGHT IRON FENCE ON TOP OF EXISTING BLOCK WALL
- PROPOSED CHAIN LINK FENCE
- PROPOSED CONCRETE IMPROVEMENTS

CONSTRUCTION NOTES

- P PROTECT IN PLACE.
- 1 CONSTRUCT 8' HIGH BLOCK WALL.
- 2 CONSTRUCT WROUGHT IRON FENCE ON TOP OF EXISTING BLOCK WALL.
- 3 RECONSTRUCT CROSS GUTTER.
- 4 CONSTRUCT 8' HIGH IRON VEHICLE SLIDING ACCESS GATE.
- 5 CONSTRUCT 8' HIGH IRON PEDESTRIAN SWING GATE.
- 6 CONSTRUCT 8' HIGH CHAIN LINK FENCE.
- 7 CONSTRUCT CONCRETE PATH FOR DETAINEE RELEASE.
- 8 CONSTRUCT CURB.
- 9 CONSTRUCT CURB AND GUTTER.
- 10 CONSTRUCT ACCESS RAMP.
- 11 CONSTRUCT CONCRETE SIDEWALK/PAVING.
- 12 CONSTRUCT CONCRETE BUS TURNOUT.
- 13 CONSTRUCT 8' HIGH CHAIN LINK SWING EXIT GATE.
- 14 CONSTRUCT EMPLOYEE INGRESS/EGRESS ACCESS GATE.

10/21/2025 5:19:02 PM - L:\148-DOWNEY\148.015 - DOWNEY CIVIC CENTER\DESIGN\SHEETS\07_ALT 7_CIVIC CENTER.DWG - ROBBIE KREUZER



CITY OF DOWNEY
DEPT. OF PUBLIC WORKS UTILITIES DIVISION

CIP NO. 26-15
CIVIC CENTER DRIVE PARKING LOT RECONFIGURATION PROJECT

PLANS PREPARED BY:
KREUZER CONSULTING GROUP
18872 MacArthur Blvd, Suite 210
Irvine, CA 92612
714-656-0160

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 1 OF 1 SHEETS
DWG. NO.

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL
FROM: OFFICE OF THE CITY MANAGER
BY: SCOTT LOUGHNER, POLICE CHIEF
DATE: OCTOBER 27, 2026
SUBJECT: DISCUSSION REGARDING INCREASING PARKING VIOLATION FINE AMOUNTS

EXECUTIVE SUMMARY

The City Council will receive a report on current parking violation fine amounts. At the September 8, 2026, City Council Meeting, the City Council directed staff to provide an opportunity to review the City's current parking fines and fees to determine if an increase in the fine amounts may be warranted. Therefore, it is proposed as part of this item that the City Council discuss the current fine amounts and provide staff with direction whether parking fines should stay at their current levels or to bring back a resolution increasing any of the City's parking fines.

RECOMMENDATION

That the City Council:

Receive a report and discuss current parking citation fine amounts and provide direction to staff.

BACKGROUND

At the September 8, 2026, City Council Meeting, the City Council directed staff to provide a review the current parking fines and fees to see if any increases in the fine amounts are warranted. Staff conducted research and found that the last time parking violation fine amounts were increased was in 2020, under Resolution No. 20-7925. At that time, the fine schedule was updated and consolidated regarding parking penalties and other related charges for parking violations within the City. The following is the current adopted schedule of fines for parking violations in the City of Downey:

DMC Section	Description	Bail/Fine	Delinquent Penalty	DMV Hold
3172	Parking on Parkway	\$38	\$24	\$3
3173(a)(1)	Commercial Vehicle in Non Industrial Zone	\$207.50	\$200	\$3
3173(a)(4)	Parking Unattached Trailer	\$43	\$29	\$3
3173(e)	City Lot - Violation of Posting	\$38	\$24	\$3
3173(f)	Parking on Private Property Without Consent	\$38	\$24	\$3
3173(g)	Ignition Key in Unattended Vehicle	\$38	\$24	\$3
3173(i)	Parking on Private Property Exceed 90 min	\$38	\$24	\$3
3175(a)	Parking Over 72 Hours	\$43	\$29	\$3
3176	Parking Vehicle on Street for Repairs	\$43	\$29	\$3

3178(d)	City Lot - Washing or Repairing Vehicle	\$43	\$29	\$3
3181(a)	Parking During Street Sweeping Times	\$38	\$24	\$3
3185(a)	Parking Out of Marked Space on Street	\$43	\$29	\$3
3191(a)	Unattended Haz Mat Vehicle	\$72	\$58	\$3
3193(a)(1)	Parking at Red Curb	\$43	\$29	\$3
3193(a)(2)	Excessive Parking at Yellow Curb (20 min)	\$38	\$24	\$3
3193(a)(3)	Excessive Parking at White Curb (3 min)	\$38	\$24	\$3
3193(a)(4)	Excessive Parking at Green Curb	\$38	\$24	\$3
3193(a)(5)	Parking at Blue Curb	\$344	\$170	\$3
3195(a)	Parking in Alley	\$38	\$24	\$3
3197.1(c)	App-Based Rideshare Parking Zone	\$38	\$24	\$3
3198	Overtime Parking – Business District	\$38	\$24	\$3
3199	Overtime Parking	\$38	\$24	\$3
3199.3	No Parking/Stopping	\$38	\$24	\$3
3199.4(a)	Improper Parking in Marked Handicapped Space	\$344	\$170	\$3
3199.6(b)(1)	Parking Without Residential Parking Permit	\$38	\$24	\$3
9312.08(b)(13)	Recreational Vehicle Obstructing Vehicular Access to Garage	\$43	\$29	\$3
9710.02(h)	Parking on Driveway in Excess of 72 Hrs	\$38	\$24	\$3
9728(f)	Parking in Front Yard Setback	\$43	\$29	\$3
CVC Section	Description	Bail/Fine	Delinquent Penalty	DMV Hold
21113	On Public and School Grounds	\$42	\$28	\$3
22500A	Within Intersection	\$47	\$33	\$3
22500B	On Crosswalk	\$47	\$33	\$3
22500C	Adjacent to Safety Zone	\$47	\$33	\$3
22500D	Within 15 feet of Fire Station Driveway	\$47	\$33	\$3
22500E	Front of Driveway	\$47	\$33	\$3
22500F	On Sidewalk	\$47	\$33	\$3
22500G	By Excavation – Traffic Obstructed	\$47	\$33	\$3
22500H	Double Parking	\$47	\$33	\$3
22500I	Bus Loading Zone	\$47	\$33	\$3
22500K	On Bridge	\$47	\$33	\$3
22500L	Handicap Curb Ramp – Marked or Posted	\$344	\$170	\$3
22500.1	Fire Lane	\$72	\$58	\$3
22502A	More than 18" from Curb or Wrong Way	\$42	\$28	\$3
22507.8	Handicap Space or Stall	\$344	\$170	\$3
22514	Within 15 Feet of Fire Hydrant	\$48	\$33	\$3
22515	Unattended Motor Running or Brakes Not Set	\$48	\$33	\$3
22521	Within 7 ½ Feet of Railroad Track	\$42	\$28	\$3

22522	Handicap Crosswalk Ramp – Within 3 Feet	\$344	\$170	\$3
22523A	Abandon Vehicle on Highway	\$72	\$58	\$3
22523B	Abandon Vehicle – Public/Private Property	\$72	\$58	\$3

From 2021-2025, there were 147,482 parking citations issued with street sweeping violations being the most issued violation. The following are the top 10 violations during this time:

Caption

Municipal Code	Violation Description	Number of Violations
3181	STREET SWEEPING - POSTED	110457
3193A1	RED CURB - NO PARKING OR STOPPING	6067
4000A	EXPIRED REGISTRATION	5668
3199.3	NO PARKING CERTAIN HOURS	5633
22514	WITHIN 15 FT OF FIRE HYDRANT	3362
3195	ALLEY PARKING	2002
3165.1	RED CURB - NO PARKING OR STOPPING	1842
22502A	OVER 18" FROM CURB/WRONG SIDE OF ROAD	1728
3174	NO PARKING / STOPPING CERTAIN HOURS	1710
3199.6(b)(1)	PARKING W/O RESIDENTIAL PARKING PERMIT	1034

ANALYSIS

The ability to increase parking violation fees are regulated by California Vehicle Code Section 40203.5, which states the following:

(a) The schedule of parking penalties for parking violations and late payment penalties shall be established by the governing body of the jurisdiction where the notice of violation is issued. To the extent possible, issuing agencies within the same county shall standardize parking penalties.

(b) Parking penalties under this article shall be collected as civil penalties.

(c) (1) Notwithstanding subdivision (a) the penalty for a violation of Section 22507.8 or an ordinance or resolution adopted pursuant to Section 22511.57 shall be not less than two hundred fifty dollars (\$250) and not more than one thousand dollars (\$1,000).

(2) The issuing agency may suspend the imposition of the penalty in paragraph (1), if the violator, at the time of the offense, possesses but failed to display a valid special identification license plate issued pursuant to Section 5007 or a distinguishing placard issued pursuant to Section 22511.55 or 22511.59.

(3) A penalty imposed pursuant to this subdivision may be paid in installments if the issuing agency determines that the violator is unable to pay the entire amount in one payment.

In order to see if the City of Downey's penalties are standardized with other agencies in the county, staff researched nearby surrounding cities. The following are the fine amounts from surrounding agencies:

Violation	Downey	Pico Rivera	Bellflower	Lakewood	Cerritos
Street Sweeping	\$38	\$53	\$57	\$40	\$55
Parkway Parking	\$38	\$68	\$52	\$48	\$55
72-Hour Parking	\$43	\$68	-	\$44	-
Unattached Trailer	\$43	\$68	\$82	\$48	\$53
Vehicle Repair on Street	\$43	\$68	\$52	\$44	\$53
Red Curb	\$43	\$68	\$57	\$48	\$63
Yellow / Loading Zone	\$38	\$68	\$52	\$37	\$55
White/ Passenger Loading	\$38	\$68	\$52	\$37	-
Green / Time Limit	\$38	\$53	\$47	\$36	\$59
Alley Parking	\$38	\$68	\$52	\$43	\$59
Posted Time Limit / Overtime	\$38	\$53	\$47	\$48	\$59
Marked Space	\$43	\$53	\$47	\$33	\$55
Commercial Vehicle Restriction	\$208	\$68	\$262	\$68	\$59
Intersection	\$47	\$68	\$52	\$44	\$53
Crosswalk	\$47	\$68	\$52	\$45	-
Blocking Driveway	\$47	\$68	\$52	\$43	\$55
Sidewalk	\$47	\$68	\$52	\$48	\$53
Double Parking	\$47	\$68	\$52	\$44	\$53
Bus Zone	\$47	\$68	\$262	\$43	\$263
Fire Lane	\$72	\$68	\$67	\$68	\$78
>18 in. From Curb/ Wrong Way	\$42	\$68	\$52	\$39	\$53
Disabled Parking	\$344	\$376	\$438	\$338	\$338
Fire Hydrant	\$47	\$68	\$67	\$51	\$68
Unattended Vehicle	\$47	\$68	\$52	\$38	-
Abandoned Vehicle	\$72	\$123	\$112	-	-
Expired Registration	\$18	\$50	\$72	\$76	\$73
Missing Plate / Plate Violation	\$18	\$108	\$37	\$33-\$50	\$38
No Current Tabs	\$18	\$108	\$72	\$76	\$73

As the table shows, the City of Downey is below the average of each of these comparison cities. If the City Council desires to increase any or all fine amounts, staff will take that direction and conduct any necessary final research to ensure standardization and bring back a resolution at a future date for final Council approval.

CITY COUNCIL PRIORITIES

Efficiency & Adaptability

FISCAL IMPACT

There is no immediate fiscal impact. Should the City Council direct staff to pursue changes to the parking fines, potential revenue impacts and costs, including approximately \$4,500 to replace the existing citation books, will be presented at a future meeting.

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: OCTOBER 27, 2026

**SUBJECT: DISCUSSION REGARDING SECTION 3181(B)(1) OF THE DOWNEY MUNICIPAL CODE
EXEMPTING CERTAIN STREET BLOCKS FROM THE CITY OF DOWNEY STREET
SWEEPING PROGRAM**

EXECUTIVE SUMMARY

At its August 25, 2026 meeting, the City Council requested that staff provide a report with information on the street sweeping exemption process in order to provide Council with an opportunity to discuss and make a decision on continuing with the exemption. Section 3181(b)(1) of the Downey Municipal Code (DMC) has a provision that allows residents on street blocks to request an exemption from participation in the street sweeping program so that they can park on the street without restrictions. As a stipulation of exemption allowance, these residents have been required to keep up with maintaining the gutter free of debris as part of their annual parking permit purchases. The last street block exemption was enacted in 1993. Over the decades, change in ownership has resulted in inconsistency in overall maintenance of the gutters.

RECOMMENDATION

That the City Council:

Discuss Section 3181(b)(1) of the Downey Municipal Code (DMC) that allows residential street blocks to be exempt from the City's street sweeping program and provide direction to staff on whether to amend the code to remove this exemption process.

BACKGROUND

Currently, Section 3181(b)(1) of the DMC allows residential street blocks to request an exemption from the street sweeping program and allowing those residents to park on the street without restrictions on street sweeping days. At its August 25, 2026 meeting, the City Council requested that staff return with information on the exemption process in order to provide Council with an opportunity to discuss and make a decision on continuing with the provision.

ANALYSIS

The City has had this exemption provision in the DMC for several decades. The table below shows that 22 street blocks requested exemption between 1989 and 1993. A total of 4.125 of lane miles currently are not being swept by the City as a result of these exemptions. The responsibility for cleaning these gutters falls on the homeowners themselves as a trade-off for receiving the exemption.

Streets Exempt from City Provided Street Sweeping Program

Street	From / To	Date	Length (in Miles)
Adoree St.	Downey Ave. to Gneiss Ave.	6/6/1989	0.229
Blandwood Rd.	True Ave. to Pico Vista Rd.	1/3/1990	0.16
Brock Ave.	Conrad St. to Cul-De-Sac	1/16/1990	0.179
Brookshire Ave.	Cherokee Dr. to Quinn St.	10/27/1989	0.053
Cheyenne Ave.	Paramount Blvd. to Brock Ave.	9/5/1989	0.225
Downey Ave.	Adoree Ave. to Comolette Ave. (West Side Only)	6/6/1989	0.054
Florence Ave.	Casanes Ave. to Cul-De-Sac	11/27/1989	0.047
Garnish Dr.	Otto St. to Gainford St. (West Side Only)	5/12/1993	0.04
Horley Ave.	Yankey St. to Cul-De-Sac	10/30/1991	0.09
Irwingrove Dr.	Old River School Rd. to Julius Ave.	9/6/1989	0.341
Lefloss Ave.	Cecilia St. to Cul-De-Sac	3/2/1990	0.175
Lyndora St.	Paramount Blvd. to Brock Ave.	10/11/1989	0.195
Otto St.	Garnish Dr. to Chaney Ave.	10/16/1989	0.2
Parkcliff St.	Barlin Ave. to Blodgett Ave.	2/27/1990	0.205
Parrot Ave.	Lyndora St. to Adoree St.	6/6/1989	0.26
Parrot Ave.	Suva St. to Raviller Dr.	8/28/1989	0.231
Priscilla Ave.	Paramount Blvd. to Brock Ave.	11/30/1989	0.228
Raviller Ave.	Parrot Ave. to Brock Ave	10/17/1989	0.099
Richeon Ave.	Rundell St. to Quill Dr.	8/23/1989	0.539
Sarabeth St.	Julius Ave. to Yankey St.	10/11/1989	0.311
Suva St.	Brock Ave. to Orizaba Ave.	10/17/1989	0.051
Yankey St.	Rives Ave. to Sarabeth St.	10/30/1991	<u>0.213</u>
			4.125
			Total Length

While the code does not specify how these requests should be handled, it was the practice at that time to require that 75 percent of the residents on a street block support exemption from the program. No new street blocks have been added since 1993. The existing exempted street block residents come in each year to purchase permits for their vehicles to park on the street during street sweeping operations.

At the time of establishing these exempt street blocks, the City required that the residents still maintain the gutter in front of their properties free of debris. Over the years, some of these blocks have struggled to keep up with the maintenance requirement.

Next Steps

After discussion of this item, staff is seeking direction on whether the code should be amended to restrict all street blocks in the City from parking on the street during street sweeping operations. If the City Council elects to remove the exemption provision, staff will return at a future meeting with a code amendment ordinance for the City Council's consideration.

CITY COUNCIL PRIORITIES

Quality of Life, Safety & Infrastructure

FISCAL IMPACT

There is no fiscal impact.