

Alex Vargas, Mayor
Katrina Manning, Mayor Pro Tem
Angie Reyes English, Councilmember
Alex Monteiro, Councilmember
Faye Johnson, Councilmember



Dayna S. Williams-Hunter, City Clerk
Marie Poindexter-Hornback, City Treasurer

**CITY OF HAWTHORNE
CITY COUNCIL REGULAR MEETING
AGENDA FOR FEBRUARY 11, 2025 6:00 PM
COUNCIL CHAMBER AT CITY HALL
4455 W. 126th STREET, HAWTHORNE, CALIFORNIA**

MEETING INFORMATION

IF YOU ARE AN INDIVIDUAL WITH A DISABILITY AND NEED REASONABLE ACCOMMODATION OR MODIFICATION PURSUANT TO THE AMERICANS WITH DISABILITIES ACT (ADA) PLEASE CONTACT THE CITY CLERK DEPARTMENT AT

NOT (ADA) PLEASE CONTACT THE CITY CLERK DEPARTMENT AT CITYCLERK@CITYOFHAWTHORNE.ORG OR CALL (310) 349-2915 PRIOR TO THE MEETING FOR ASSISTANCE.

THE MEETING IS SHOWN LIVE ON CABLE CHANNEL 22, AND WILL BE REBROADCAST AS PART OF THE REGULAR CITY COUNCIL, SUCCESSOR AGENCY, AND RELATED MEETINGS ACCORDING TO THE PUBLISHED CABLE SCHEDULE OF PROGRAMS. IT SHALL ALSO BE BROADCAST LIVE AND BE MADE AVAILABLE THEREAFTER ON THE CITY OF HAWTHORNE'S WEBSITE:

[MEETING VIDEO](#)

Or online on YouTube by searching for Hawthorne Community Television

THE AGENDA, STAFF REPORTS AND ATTACHMENTS ARE AVAILABLE ONLINE AT [AGENDA](#), [STAFF REPORTS](#), [ATTACHMENTS](#) AND THEN SELECTING THE DESIRED MEETING. MEMBERS OF THE PUBLIC MAY INSPECT (AT NO COST) AND/OR OBTAIN COPIES (UPON PAYMENT OF THE CITY'S CURRENT COPYING FEE) OF ANY REGULAR SESSION ITEM BY CONTACTING THE CITY CLERK DEPARTMENT AT CITY HALL VIA TELEPHONE (310) 349-2915 OR EMAIL CITYCLERK@CITYOFHAWTHORNE.ORG

CALL TO ORDER

INVOCATION

PLEDGE OF ALLEGIANCE

ROLL CALL

PROCLAMATIONS/CERTIFICATES/PRESENTATIONS

1. Tim and Loreta Hagerty - A. Monterio

ORAL COMMUNICATIONS

ORAL COMMUNICATION INSTRUCTIONS

ANY PERSON DESIRING TO ADDRESS THE CITY COUNCIL AND PARKING AUTHORITY SHOULD COMPLETE A SPEAKER REQUEST CARD AND SUBMIT THE CARD TO THE CITY CLERK/SECRETARY PRIOR TO THE COMMENCEMENT OF THE CITY COUNCIL, PARKING AUTHORITY AND HOUSING AUTHORITY MEETING. AFTER OBTAINING PERMISSION TO PROCEED BY THE PRESIDING OFFICER SPEAKERS SHOULD FIRST STATE THEIR FULL NAME AND ADDRESS FOR THE RECORD. THEY THEN SHALL STATE THEIR BUSINESS FOR ALL GOVERNING BODIES BRIEFLY AND COMPLETELY AND UNLESS GRANTED FURTHER TIME BY A GOVERNING BODY SHALL LIMIT THEIR ADDRESS TO THREE MINUTES. THE THREE-MINUTE LIMIT SHALL INCLUDE GOVERNING BODY OR STAFF RESPONSES, IF ANY, TO QUERIES POSED BY SPEAKERS. HOWEVER, THE STATE OPEN MEETINGS LAW (GOVERNMENT CODE SECTION 54950 ET SEQ.) PROHIBITS THE CITY COUNCIL FROM PROVIDING A DETAILED RESPONSE OR ACTING UPON ANY ITEM NOT CONTAINED ON THE AGENDA POSTED 72 HOURS BEFORE A REGULAR MEETING AND 24 HOURS BEFORE A SPECIAL MEETING. ALL REMARKS SHALL BE ADDRESSED TO THE GOVERNING BODIES AS A BODY AND NOT TO ANY PARTICULAR MEMBER THEREOF. THE GOVERNING BODY MAY EITHER DISPOSE OF THE COMMUNICATION AT THE CLOSE THEREOF OR MAY REFER IT TO AN APPROPRIATE ADMINISTRATIVE OFFICER FOR STUDY, INVESTIGATION, REPORT, AND/OR RECOMMENDATION. DISCUSSION, IF ANY, SHALL BE BY MEMBERS OF A GOVERNING BODY ONLY. (H.M.C. 2.06.180, RESO. NO. 6443)

CITY CLERK'S CONSENT CALENDAR

2. City Treasurer requests approval of the warrants. Motion to approve the warrants.

RECOMMENDED MOTION:

Staff Recommends that the City Council approve the warrants issued for the period of 01/29/2025 to

02/11/2025 in the total of \$6,196,421.84.

3. Approval of the minutes for the regular City Council meetings of December 12, 2023, January 09, 2024 and January 23, 2024.

RECOMMENDED MOTION:

Staff recommends that Council approve the regular City Council meetings minutes for December 12, 2023, January 09, 2024 and January 23, 2024.

4. Approval of waiver of full readings of resolutions and ordinances on Tuesday, February 11, 2024's agenda. Motion to waive full readings.

RESOLUTIONS

5. Resolution No. 8510, A Resolution of the City Council of the City of Hawthorne, California, Adopting an Amended Conflict of Interest Code Containing Revised Designated Positions and Disclosure Categories and Repealing All Previously Adopted Conflict of Interest Codes.

RECOMMENDED MOTION:

Staff recommends that the City Council adopt Resolution No. 8510.

PUBLIC HEARINGS

6. Public Hearing on the Draft Substantial Amendment to the 2024-2025 Action Plan for the Community Development Block Grant (CDBG) and Home Investment Partnerships (HOME) Programs

RECOMMENDED MOTION:

The staff recommends the City Council:

1. Conduct a public hearing and receive comments on the draft substantial amendment to the 2024-2025 Action Plan for the use of Community Development Block Grant (CDBG) and HOME Investment Partnership (HOME) funds.
2. Adopt the amended 2024-2025 Action Plan and authorize the City Manager, or designee, to submit the plan to the United States Department of Housing and Urban Development (HUD).
3. Authorize the City Manager, or designee, to negotiate, execute, and amend contracts with subrecipients or professional service providers as necessary to implement the CDBG and HOME projects identified in the 2024-2025 Action Plan.
4. Authorize the City Manager, or designee, to execute, amend, and submit to HUD all plans and documents necessary to administer the 2024-2025 CDBG and HOME programs.

GENERAL MATTERS

7. A Year in Review: December 2023-24 in the City of Hawthorne "Communication Initiative"

CITY MANAGER'S CONSENT CALENDAR

8. City of Hawthorne's Investment Report for the quarter ended December 31, 2024.

RECOMMENDED MOTION:

Staff recommends that the City Council receive, approve and file the City of Hawthorne's Investment Report for the quarter ended December 31, 2024 of FY 24-25.

9. Approval of Agreement with Tripepi Smith to provide General Communication Support Services

RECOMMENDED MOTION:

Staff recommends that the City Council approve the amended agreement with Tripepi Smith to provide General Communication Support Services

10. Distribution of a Community Survey

RECOMMENDED MOTION:

Staff recommends that the City Council provide recommendations and approval

11. Hawthorne Police Department Roof Replacement Project (Project #25-09) - Out to Bid.

RECOMMENDED MOTION:

Staff recommends that the City Council approve the Plans and Specifications and authorize the Director of Public Works to advertise for construction bids with a return date of March 11th, 2025.

- 12. Telehealth Committee Report

RECOMMENDED MOTION:

The staff recommends that the City Council:

- 1. Provide direction for future meetings regarding the Telehealth Van Project given the limited funding remaining for services.
- 2. Receive and file report

CITY ATTORNEY'S CONSENT CALENDAR

DISCUSSION/ACTION ITEMS

- 13. Town Hall Meeting with Local, State, and Federal Officials to Discuss Legislations Affecting Our Communities. (K. Manning)
- 14. Appointment of Mayor Pro Tem and Council Representatives to Various Committee's and Organizations
RECOMMENDED MOTION:
Staff recommends that City Council discuss appointments for the position of Mayor Pro Tem as well as delegate and alternate positions to represent the city in various organizations and committees.
- 15. Decorum - Code of Conduct During Council Meetings - K. Manning

ELECTED OFFICIALS REPORTS/RECOMMENDATIONS

CLOSED SESSION

ADJOURNMENT

CERTIFICATION

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS
CITY OF HAWTHORNE)

I, **DIANA CUCALON**, Deputy City Clerk for the City of Hawthorne, certify that a true and correct copy of the foregoing City Council Meeting Agenda was posted not less than 72 hours before the City Council Meeting to be held on Tuesday, February 11, 2025.



DIANA CUCALON
HAWTHORNE DEPUTY CITY CLERK



AGENDA ITEM NO. 1.

**CITY OF HAWTHORNE
City Council
AGENDA BILL**

For the meeting of 02/11/2025
Originating Department: City Manager

SUBJECT:

Tim and Loreta Hagerty - A. Monterio



AGENDA ITEM NO. 2.

**CITY OF HAWTHORNE
City Council
AGENDA BILL**

For the meeting of 02/11/2025
Originating Department: Licensing

City Manager:

Department Head:

SUBJECT:

City Treasurer requests approval of the warrants. Motion to approve the warrants.

RECOMMENDED MOTION:

Staff Recommends that the City Council approve the warrants issued for the period of 01/29/2025 to 02/11/2025 in the total of \$6,196,421.84.

DISCUSSION:

Staff plans to issue checks to the vendors that provide goods and services to the City of Hawthorne.

ECONOMIC DEVELOPMENT STRATEGIC PLAN:

Develop and implement clear, business friendly methods of communicating useful and helpful information to vendors.

FISCAL IMPACT:

None. Funds for these payments with the amount of \$6,196,421.84 are available in the adopted Fiscal Year 2024-2025 budget.

Description of Warrants	Amount
Payroll City Warrants	\$ 998,258.68
General City Warrants	\$ 4,185,168.20
Housing Warrants	\$ 971,014.73
Asset Forfeiture Warrants	\$ 41,980.23
Grand Total	\$ 6,196,421.84

NOTICING PROCEDURE:

72 hours posted notice pursuant to the Ralph M. Brown Act

ATTACHMENTS

Council Warrants 02/11/25

CITY OF HAWTHORNE

FOR THE MEETING OF FEBUARY 11, 2025

ORIGINATING DEPARTMENT: FINANCE

The City Treasurer submits the following Payroll City Warrants for your approval:

<u>Date</u>	<u>Warrant #s</u>		<u>Warrant type</u>	<u>Total \$</u>
	<u>Start</u>	<u>Ending</u>		
1/30/25	32344	32652	PAYROLL	995,603.93
1/30/25	196439	196446	PAYROLL	2,654.75
* Emergency Issue - for ratification only				<u>998,258.68</u>

State of California, County of Los Angeles SS:

The foregoing claims/demands/warrants have been filed with me; each one bearing an endorsement of the officer or employee of the department, requiring same, that the price is correct.

City Treasurer

City Clerk

CITY OF HAWTHORNE

FOR THE MEETING OF FEBUARY 11, 2025

ORIGINATING DEPARTMENT: FINANCE

The City Treasurer submits the following General City Warrants for your approval:

<u>Date</u>	<u>Warrant #s</u>		<u>Warrant type</u>	<u>Total \$</u>
	<u>Start</u>	<u>Ending</u>		
1/30/25	489218	489235	DEBT LEVIES	20,435.56
2/11/25	489236	489243	UTILITIES	159,149.50
2/11/25	489244	489356	CITY	4,005,583.14
				<u>4,185,168.20</u>

*** Emergency Issue - for ratification only**

State of California, County of Los Angeles SS:

The foregoing claims/demands/warrants have been filed with me; each one bearing an endorsement of the officer or employee of the department, requiring same, that the price is correct.

City Treasurer

City Clerk

PAID INVOICES REPORT

CHECK: DL013025

TO FISCAL 2025/07 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
123239 CA DISBURSEMENT UNIT	93814	01/30/25		489218	P	01/30/25	960 21630	GARNISHMENTS LIABILITY	704.30
	INVOICE:	2025-04							
VENDOR TOTALS			11,268.80	YTD INVOICED			11,268.80	YTD PAID	704.30
119637 CA SDU, STATE DISBURSEMENT UNIT	93810	01/30/25		489219	P	01/30/25	960 21630	GARNISHMENTS LIABILITY	258.46
	INVOICE:	2025-04							
VENDOR TOTALS			4,135.36	YTD INVOICED			4,135.36	YTD PAID	258.46
119685 CA SDU, STATE DISBURSEMENT UNIT	93811	01/30/25		489220	P	01/30/25	960 21630	GARNISHMENTS LIABILITY	142.15
	INVOICE:	2025-24							
VENDOR TOTALS			2,771.96	YTD INVOICED			2,771.96	YTD PAID	142.15
124099 CALIFORNIA STATE DISBURSEMENT UNIT	93812	01/30/25		489222	P	01/30/25	960 21630	GARNISHMENTS LIABILITY	533.53
	INVOICE:	2025-04							
VENDOR TOTALS			7,469.42	YTD INVOICED			7,469.42	YTD PAID	533.53
123708 CALIFORNIA STATE DISBURSEMENT UNIT	93819	01/30/25		489221	P	01/30/25	960 21630	GARNISHMENTS LIABILITY	126.00
	INVOICE:	2025-04							
VENDOR TOTALS			2,016.00	YTD INVOICED			2,016.00	YTD PAID	126.00
124168 EMPLOYMENT DEVELOPMENT DEPT.	93822	01/30/25		489223	P	01/30/25	960 21630	GARNISHMENTS LIABILITY	89.18
	INVOICE:	2025-24							
VENDOR TOTALS			980.98	YTD INVOICED			980.98	YTD PAID	89.18
122863 FRANCHISE TAX BOARD	93813	01/30/25		489226	P	01/30/25	960 21630	GARNISHMENTS LIABILITY	100.00
	INVOICE:	2025-04							
VENDOR TOTALS			1,600.00	YTD INVOICED			1,600.00	YTD PAID	100.00
123629 FRANCHISE TAX BOARD	93818	01/30/25		489227	P	01/30/25	960 21630	GARNISHMENTS LIABILITY	150.00
	INVOICE:	2025-04							
VENDOR TOTALS			2,400.00	YTD INVOICED			2,400.00	YTD PAID	150.00
121291 FRANCHISE TAX BOARD	93820	01/30/25		489224	P	01/30/25	960 21630	GARNISHMENTS LIABILITY	50.00
	INVOICE:	2025-04							

PAID INVOICES REPORT

CHECK: DL013025

TO FISCAL 2025/07 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS			800.00	YTD INVOICED		800.00	YTD PAID		50.00
122739	FRANCHISE TAX BOARD								
	93826	01/30/25		489225	P	01/30/25	960 21630	GARNISHMENTS LIABILITY	980.37
	INVOICE: 2025-04								
VENDOR TOTALS			5,882.22	YTD INVOICED		5,882.22	YTD PAID		980.37
4	H.M.E.A.								
	93803	01/30/25		489228	P	01/30/25	960 21600	ACCRUED WAGES PAYABLE	2,240.00
	INVOICE: 2025-04								
VENDOR TOTALS			35,880.00	YTD INVOICED		35,880.00	YTD PAID		2,240.00
99379	HAWTHORNE EXECUTIVE GROUP								
	93802	01/30/25		489229	P	01/30/25	960 21600	ACCRUED WAGES PAYABLE	440.00
	INVOICE: 2025-04								
VENDOR TOTALS			6,240.00	YTD INVOICED		6,240.00	YTD PAID		440.00
3	HAWTHORNE POLICE OFFICERS ASSN								
	93805	01/30/25		489230	P	01/30/25	960 21600	ACCRUED WAGES PAYABLE	5,283.90
	INVOICE: 2025-04A								
	93806	01/30/25		489230	P	01/30/25	960 21600	ACCRUED WAGES PAYABLE	704.00
	INVOICE: 2025-04B								
	93807	01/30/25		489230	P	01/30/25	960 21600	ACCRUED WAGES PAYABLE	3,159.74
	INVOICE: 2025-04C								
VENDOR TOTALS			139,514.32	YTD INVOICED		139,514.32	YTD PAID		9,147.64
123935	LOS ANGELES COUNTY SHERIFF'S DEPARTMENT								
	93824	01/30/25		489231	P	01/30/25	960 21630	GARNISHMENTS LIABILITY	139.75
	INVOICE: 2025-04								
VENDOR TOTALS			2,236.00	YTD INVOICED		2,236.00	YTD PAID		139.75
115178	PRE PAID LEGAL SERVICES, INC.								
	93809	01/30/25		489232	P	01/30/25	960 21640	ADDITIONAL INS LIABILITY	197.30
	INVOICE: 2025-04								
VENDOR TOTALS			2,520.50	YTD INVOICED		2,520.50	YTD PAID		197.30
113121	TOTAL ADMINISTRATION SVCS CORP								
	93828	01/30/25		489233	P	01/30/25	960 21640	ADDITIONAL INS LIABILITY	356.45
	INVOICE: 2025-04A								
	93829	01/30/25		489233	P	01/30/25	960 21640	ADDITIONAL INS LIABILITY	3,406.46
	INVOICE: 2025-24B								
VENDOR TOTALS			54,566.76	YTD INVOICED		54,121.24	YTD PAID		3,762.91

PAID INVOICES REPORT

CHECK: DL013025

TO FISCAL 2025/07 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
103511 U.S. BANK PARS 6746022400, L.A. LOCKBOX	511649								
	93830	01/30/25		489234	P	01/30/25	960 20270	PARS LIABILITY	1,006.88
	INVOICE: 2025-04A								
	93832	01/30/25		489234	P	01/30/25	960 20270	PARS LIABILITY	251.71
	INVOICE: 2025-04B								
VENDOR TOTALS			32,750.35	YTD INVOICED			32,750.35	YTD PAID	1,258.59
123240 VILLEGAS, ALBA									
	93816	01/30/25		489235	P	01/30/25	960 21630	GARNISHMENTS LIABILITY	115.38
	INVOICE: 2025-04								
VENDOR TOTALS			1,846.08	YTD INVOICED			1,846.08	YTD PAID	115.38
REPORT TOTALS									20,435.56

TOTAL PRINTED CHECKS	COUNT	AMOUNT
	18	20,435.56

** END OF REPORT - Generated by Shuntell Dixon **

PAID INVOICES REPORT

CHECK: UT021125

TO FISCAL 2025/08 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
15960 AT&T	93624	01/07/25		489236	P	02/11/25	22041060 42104	SIGNAL MAINTENANCE	31.91	
	INVOICE: JA3348410058									
	93625	01/07/25		489236	P	02/11/25	22041060 42104	SIGNAL MAINTENANCE	62.47	
	INVOICE: JA3348410059									
	93626	01/07/25		489236	P	02/11/25	10041050 43054	TELEPHONE	31.91	
	INVOICE: JA3348410060									
	93627	01/07/25		489236	P	02/11/25	10001222 43054	TELEPHONE	31.91	
	INVOICE: JA3348410068									
VENDOR TOTALS				1,331.51	YTD INVOICED			1,520.96	YTD PAID	158.20
115783 AT&T	93628	01/01/25		489237	P	02/11/25	52035030 43054	TELEPHONE	64.17	
	INVOICE: JA9391026287									
	93629	12/01/24		489237	P	02/11/25	52035030 43054	TELEPHONE	59.75	
	INVOICE: DC9391026287									
	93630	01/07/25		489237	P	02/11/25	10001222 43054	TELEPHONE	131.37	
	INVOICE: JA9391031545									
	93640	01/07/25		489237	P	02/11/25	10001222 43054	TELEPHONE	31.53	
	INVOICE: JA9391026284									
	93641	01/07/25		489237	P	02/11/25	10001222 43054	TELEPHONE	31.53	
	INVOICE: JA9391026320									
	93642	01/10/25		489237	P	02/11/25	10001222 43054	TELEPHONE	198.55	
	INVOICE: JA9391051258									
	93643	01/13/25		489237	P	02/11/25	10001222 43054	TELEPHONE	83.37	
	INVOICE: JA9391031541									
	93644	01/12/25		489237	P	02/11/25	52035030 43054	TELEPHONE	4,050.69	
	INVOICE: JA9391026344									
	93645	01/12/25		489237	P	02/11/25	10001222 43054	TELEPHONE	31.53	
	INVOICE: JA9391026282									
	93646	01/12/25		489237	P	02/11/25	10001222 43054	TELEPHONE	91.48	
	INVOICE: JA9391026281									
	93884	01/20/25		489237	P	02/11/25	10001222 43054	TELEPHONE	506.18	
	INVOICE: JA9391026341									
	93885	01/12/25		489237	P	02/11/25	10001222 43054	TELEPHONE	463.50	
	INVOICE: JA9391036095									
	93886	01/12/25		489237	P	02/11/25	10001222 43054	TELEPHONE	615.37	
	INVOICE: JA9391036076									
	93887	01/27/25		489237	P	02/11/25	10001222 43054	TELEPHONE	101.61	
	INVOICE: JA9391026316									
	93888	01/27/25		489237	P	02/11/25	10001222 43054	TELEPHONE	31.53	
	INVOICE: JA9391026325									
	93889	01/20/25		489237	P	02/11/25	10001222 43054	TELEPHONE	139.87	
	INVOICE: JA9391031543									
	93890	01/20/25		489237	P	02/11/25	10001222 43054	TELEPHONE	65.68	
	INVOICE: JA9391031544									
	93891	01/20/25		489237	P	02/11/25	10001222 43054	TELEPHONE	65.68	
	INVOICE: JA9391031546									

PAID INVOICES REPORT

CHECK: UT021125

TO FISCAL 2025/08 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		53,224.07 YTD INVOICED			73,508.19 YTD PAID			6,763.39	
103177	CALIFORNIA WATER SERVICE								
93647		01/02/25		489238	P	02/11/25	10061100 45444	UTILITIES	315.47
	INVOICE:	JA3406289008							
93648		01/02/25		489238	P	02/11/25	46615731 45444	UTILITIES	73.12
	INVOICE:	JA9309482003							
93743		01/06/25		489238	P	02/11/25	10001221 45444	UTILITIES	785.66
	INVOICE:	JA5612411111							
93743		01/06/25		489238	P	02/11/25	10041050 45444	UTILITIES	983.49
	INVOICE:	JA5612411111							
93743		01/06/25		489238	P	02/11/25	10061100 45444	UTILITIES	11,802.99
	INVOICE:	JA5612411111							
93743		01/06/25		489238	P	02/11/25	22041060 45444	UTILITIES	358.91
	INVOICE:	JA5612411111							
93743		01/06/25		489238	P	02/11/25	52035030 45444	UTILITIES	246.89
	INVOICE:	JA5612411111							
93743		01/06/25		489238	P	02/11/25	60031030 45444	UTILITIES	119.63
	INVOICE:	JA5612411111							
93743		01/06/25		489238	P	02/11/25	46447150 45444	UTILITIES	450.10
	INVOICE:	JA5612411111							
93892		01/17/25		489238	P	02/11/25	46615731 45444	UTILITIES	423.34
	INVOICE:	JA7858758946							
93894		01/21/25		489238	P	02/11/25	46847150 45444	UTILITIES	161.77
	INVOICE:	JA8816940090							
93895		01/21/25		489238	P	02/11/25	46715732 45444	UTILITIES	540.19
	INVOICE:	JA4046764921							
93896		01/21/25		489238	P	02/11/25	22041060 45444	UTILITIES	26.47
	INVOICE:	JA3357207262							
93898		01/16/25		489238	P	02/11/25	22041060 45444	UTILITIES	267.58
	INVOICE:	JA9379311111							
93901		01/16/25		489238	P	02/11/25	22041060 45444	UTILITIES	280.86
	INVOICE:	JA2207311111							
93903		01/16/25		489238	P	02/11/25	22041060 45444	UTILITIES	2,641.52
	INVOICE:	JA3089311111							
VENDOR TOTALS		179,828.24 YTD INVOICED			221,340.94 YTD PAID			19,477.99	
18100	GOLDEN STATE WATER CO.								
93649		01/09/25		489239	P	02/11/25	10061100 45444	UTILITIES	278.73
	INVOICE:	JA34609100002							
93650		01/09/25		489239	P	02/11/25	10061100 45444	UTILITIES	504.26
	INVOICE:	JA83957100007							
93658		01/09/25		489239	P	02/11/25	10061100 45444	UTILITIES	498.98
	INVOICE:	JA88617300004							
93659		01/09/25		489239	P	02/11/25	10061100 45444	UTILITIES	93.04
	INVOICE:	JA58378300006							
93660		01/09/25		489239	P	02/11/25	22041060 45444	UTILITIES	292.56
	INVOICE:	JA80946300003							
93661		01/09/25		489239	P	02/11/25	10061100 45444	UTILITIES	763.17

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	JA79617300003								
93662		01/09/25		489239	P	02/11/25	10061100 45444	UTILITIES	36.78
INVOICE:	JA89950300007								
93663		01/09/25		489239	P	02/11/25	10061100 45444	UTILITIES	36.78
INVOICE:	JA88950300009								
93664		01/09/25		489239	P	02/11/25	10061100 45444	UTILITIES	328.23
INVOICE:	JA62719000002								
93665		01/09/25		489239	P	02/11/25	22041060 45444	UTILITIES	1,075.51
INVOICE:	JA70946300004								
93666		01/09/25		489239	P	02/11/25	10061100 45444	UTILITIES	4,634.08
INVOICE:	JA25440300009								
93667		01/09/25		489239	P	02/11/25	10061100 45444	UTILITIES	286.60
INVOICE:	JA22215100003								
93669		01/09/25		489239	P	02/11/25	10061010 45444	UTILITIES	556.29
INVOICE:	JA14219000008								
93670		01/09/25		489239	P	02/11/25	10061100 45444	UTILITIES	73.24
INVOICE:	JA79588300008								
93671		01/09/25		489239	P	02/11/25	10061100 45444	UTILITIES	37.87
INVOICE:	JA29950300003								
93672		01/09/25		489239	P	02/11/25	10061100 45444	UTILITIES	97.98
INVOICE:	JA78588300000								
93673		01/07/25		489239	P	02/11/25	22041060 45444	UTILITIES	152.50
INVOICE:	JA53542320113								
93674		01/06/25		489239	P	02/11/25	10061100 45444	UTILITIES	393.66
INVOICE:	JA31438000007								
93677		01/13/25		489239	P	02/11/25	32420030 41144	PHLA PROJECT	318.37
INVOICE:	JA77948662174								
93678		01/13/25		489239	P	02/11/25	10061100 45444	UTILITIES	2,008.74
INVOICE:	JA77537000000								
93679		01/14/25		489239	P	02/11/25	10061100 45444	UTILITIES	307.79
INVOICE:	JA87617300006								
93680		01/13/25		489239	P	02/11/25	22041060 45444	UTILITIES	63.99
INVOICE:	JA70019046005								
93681		01/13/25		489239	P	02/11/25	10061100 45444	UTILITIES	444.64
INVOICE:	JA53247400004								
VENDOR TOTALS				90,747.42	YTD INVOICED		103,989.39	YTD PAID	13,283.79
17953	SO CALIF EDISON CO								
92081		01/13/25		489240	P	02/11/25	10041050 45444	UTILITIES	62.06
INVOICE:	JA700250749286								
92082		01/13/25		489240	P	02/11/25	10041050 45444	UTILITIES	8,730.02
INVOICE:	JA700415081232								
92083		01/13/25		489240	P	02/11/25	10041050 45444	UTILITIES	128.37
INVOICE:	JA700415091942								
92084		01/13/25		489240	P	02/11/25	10061010 45444	UTILITIES	79.35
INVOICE:	JA700703880342								
92085		01/13/25		489240	P	02/11/25	46447150 42024	BUILDING MAINTENANCE	80.62
INVOICE:	JA700541319153								
92087		01/13/25		489240	P	02/11/25	22041060 42104	SIGNAL MAINTENANCE	234.82
INVOICE:	JA700415056980								

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	92088	01/13/25		489240	P	02/11/25	22041060 42104	SIGNAL MAINTENANCE	108.98
	INVOICE:	JA700026722534							
	92089	01/13/25		489240	P	02/11/25	20025000 45444	UTILITIES	186.03
	INVOICE:	JA700129840305							
	92090	01/14/25		489240	P	02/11/25	22041060 45444	UTILITIES	149.46
	INVOICE:	JA700415247344							
	92091	01/14/25		489240	P	02/11/25	22041060 45444	UTILITIES	82.47
	INVOICE:	JA700412390995							
	92092	01/14/25		489240	P	02/11/25	10041050 45444	UTILITIES	217.40
	INVOICE:	JA700441426331							
	92093	01/14/25		489240	P	02/11/25	22041060 42104	SIGNAL MAINTENANCE	94.69
	INVOICE:	JA70041520833							
	92094	01/14/25		489240	P	02/11/25	10041050 45444	UTILITIES	16.61
	INVOICE:	JA700382595225							
	92096	01/14/25		489240	P	02/11/25	22041060 42104	SIGNAL MAINTENANCE	30.73
	INVOICE:	JA700415270885							
	92097	01/14/25		489240	P	02/11/25	20025000 45444	UTILITIES	110.00
	INVOICE:	JA700242400216							
	92098	01/14/25		489240	P	02/11/25	20025000 45444	UTILITIES	217.13
	INVOICE:	JA700390586409							
	93565	01/15/25		489240	P	02/11/25	46615731 45444	UTILITIES	35.89
	INVOICE:	JA700441364188							
	93566	01/15/25		489240	P	02/11/25	10041050 45444	UTILITIES	171.90
	INVOICE:	JA700819800190							
	93567	01/15/25		489240	P	02/11/25	22041060 45444	UTILITIES	211.60
	INVOICE:	JA700663728305							
	93568	01/15/25		489240	P	02/11/25	10061090 45444	UTILITIES	562.79
	INVOICE:	JA700573925503							
	93569	01/15/25		489240	P	02/11/25	20025000 45444	UTILITIES	84.58
	INVOICE:	JA700133933301							
	93570	01/15/25		489240	P	02/11/25	20025000 45444	UTILITIES	91.35
	INVOICE:	JA700475567297							
	93571	01/15/25		489240	P	02/11/25	10061090 45444	UTILITIES	137.87
	INVOICE:	JA700015713034							
	93572	01/15/25		489240	P	02/11/25	20025000 45444	UTILITIES	123.96
	INVOICE:	JA700474337421							
	93573	01/15/25		489240	P	02/11/25	22041060 42104	SIGNAL MAINTENANCE	342.35
	INVOICE:	JA700024150620							
	93574	01/15/25		489240	P	02/11/25	10061010 45444	UTILITIES	2,603.14
	INVOICE:	JA700416586752							
	93575	01/15/25		489240	P	02/11/25	22041060 42104	SIGNAL MAINTENANCE	202.21
	INVOICE:	JA700415481861							
	93576	01/15/25		489240	P	02/11/25	32420030 41144	PHLA PROJECT	939.68
	INVOICE:	JA700781445279							
	93577	01/15/25		489240	P	02/11/25	10061010 45444	UTILITIES	190.40
	INVOICE:	JA700415512274							
	93578	01/15/25		489240	P	02/11/25	22041060 42104	SIGNAL MAINTENANCE	133.83
	INVOICE:	JA700170837555							
	93579	01/15/25		489240	P	02/11/25	20025000 45444	UTILITIES	51.59
	INVOICE:	JA700474481507							
	93580	01/15/25		489240	P	02/11/25	22041060 42104	SIGNAL MAINTENANCE	79.30

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	JA700028571901								
93581		01/15/25		489240	P	02/11/25	10041050 45444	UTILITIES	108.99
INVOICE:	JA700415178636								
93582		01/15/25		489240	P	02/11/25	10061010 45444	UTILITIES	32.73
INVOICE:	JA700415539253								
93583		01/15/25		489240	P	02/11/25	22041060 42104	SIGNAL MAINTENANCE	189.56
INVOICE:	JA700414014232								
93586		01/15/25		489240	P	02/11/25	60031030 45444	UTILITIES	1,522.23
INVOICE:	JA700415521772								
93587		01/16/25		489240	P	02/11/25	22041060 45444	UTILITIES	294.67
INVOICE:	JA700654091757								
93588		01/16/25		489240	P	02/11/25	20025000 45444	UTILITIES	104.26
INVOICE:	JA700602968212								
93589		01/16/25		489240	P	02/11/25	22041060 42104	SIGNAL MAINTENANCE	76.97
INVOICE:	JA700415229055								
93590		01/16/25		489240	P	02/11/25	22041060 42104	SIGNAL MAINTENANCE	187.96
INVOICE:	JA700415456195								
93591		01/16/25		489240	P	02/11/25	52035030 45444	UTILITIES	1,827.24
INVOICE:	JA700362433975								
93592		01/17/25		489240	P	02/11/25	22041060 45444	UTILITIES	65.46
INVOICE:	JA700413936329								
93593		01/17/25		489240	P	02/11/25	10061010 45444	UTILITIES	567.22
INVOICE:	JA700415238048								
93594		01/14/25		489240	P	02/11/25	20025000 45444	UTILITIES	117.24
INVOICE:	JA700302504850								
93596		01/16/25		489240	P	02/11/25	46515730 45444	UTILITIES	66.39
INVOICE:	JA700427237251								
93596		01/16/25		489240	P	02/11/25	46615731 45444	UTILITIES	122.25
INVOICE:	JA700427237251								
93623		01/16/25		489240	P	02/11/25	20025000 45444	UTILITIES	1,175.40
INVOICE:	JA700525278787								
93631		01/06/25		489240	P	02/11/25	22041060 45444	UTILITIES	57,898.49
INVOICE:	JA700364879789								
93632		01/06/25		489240	P	02/11/25	20025000 45444	UTILITIES	401.93
INVOICE:	JA700599510261								
93633		01/06/25		489240	P	02/11/25	10041050 45444	UTILITIES	1,254.24
INVOICE:	JA700412486177								
93634		01/06/25		489240	P	02/11/25	10061100 45444	UTILITIES	410.74
INVOICE:	JA700413581065								
93635		01/06/25		489240	P	02/11/25	20025000 45444	UTILITIES	1,162.34
INVOICE:	JA700415468525								
93636		01/06/25		489240	P	02/11/25	20025000 45444	UTILITIES	361.51
INVOICE:	JA700415497120								
93637		01/06/25		489240	P	02/11/25	20025000 45444	UTILITIES	205.33
INVOICE:	JA700413856406								
93638		01/06/25		489240	P	02/11/25	10041050 45444	UTILITIES	174.43
INVOICE:	JA700413563584								
93639		01/06/25		489240	P	02/11/25	10061100 45444	UTILITIES	639.57
INVOICE:	JA700415364047								
93756		01/23/25		489240	P	02/11/25	22041060 42104	SIGNAL MAINTENANCE	81.45
INVOICE:	JA700023530426								

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	93757	01/23/25		489240	P	02/11/25	22041060 42104	SIGNAL MAINTENANCE	82.91
	INVOICE: JA700412535081								
	93758	01/23/25		489240	P	02/11/25	20025000 45444	UTILITIES	50.76
	INVOICE: JA700370247933								
	93759	01/23/25		489240	P	02/11/25	22041060 42104	SIGNAL MAINTENANCE	266.78
	INVOICE: JA700413899448								
	93760	01/23/25		489240	P	02/11/25	10061010 45444	UTILITIES	29.71
	INVOICE: JA700414028780								
	93761	01/23/25		489240	P	02/11/25	10061010 45444	UTILITIES	480.66
	INVOICE: JA700123368078								
	93762	01/23/25		489240	P	02/11/25	22041060 45444	UTILITIES	82.90
	INVOICE: JA700415434270								
	93763	01/23/25		489240	P	02/11/25	10061010 45444	UTILITIES	79.87
	INVOICE: JA700415041523								
	93852	01/27/25		489240	P	02/11/25	22041060 42104	SIGNAL MAINTENANCE	103.09
	INVOICE: JA700238897708								
	93873	01/28/25		489240	P	02/11/25	22041060 42104	SIGNAL MAINTENANCE	108.12
	INVOICE: JA700414005138								
	VENDOR TOTALS			1,043,796.18		YTD INVOICED	1,253,725.72	YTD PAID	86,824.58
18000	SO CALIF GAS CO								
	93683	01/06/25		489241	P	02/11/25	10061010 45444	UTILITIES	16.16
	INVOICE: 07510463859								
	93685	01/06/25		489241	P	02/11/25	46515730 42024	BUILDING MAINTENANCE	106.48
	INVOICE: 14720396127								
	93686	01/06/25		489241	P	02/11/25	46515730 45444	UTILITIES	5.36
	INVOICE: 16190396701								
	93687	01/06/25		489241	P	02/11/25	10061010 45444	UTILITIES	71.70
	INVOICE: 08140463004								
	93688	01/06/25		489241	P	02/11/25	46615731 42024	BUILDING MAINTENANCE	506.22
	INVOICE: 09680396372								
	93689	01/06/25		489241	P	02/11/25	10041050 43054	TELEPHONE	1,553.48
	INVOICE: 02130419001								
	93690	01/06/25		489241	P	02/11/25	10061100 45444	UTILITIES	8,729.43
	INVOICE: 11580407002								
	93691	01/06/25		489241	P	02/11/25	10001221 45444	UTILITIES	4,906.60
	INVOICE: 18936983107								
	93692	01/06/25		489241	P	02/11/25	10061100 45444	UTILITIES	71.70
	INVOICE: 16330470002								
	93693	01/06/25		489241	P	02/11/25	60031030 45444	UTILITIES	218.85
	INVOICE: 13890410007								
	93904	01/06/25		489241	P	02/11/25	46447150 45444	UTILITIES	22.55
	INVOICE: 08220415015								
	VENDOR TOTALS			62,643.55		YTD INVOICED	72,782.30	YTD PAID	16,208.53
112237	T-MOBILE								
	93905	01/21/25		489242	P	02/11/25	10001221 43054	TELEPHONE	10,897.76
	INVOICE: JA960336852								

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
VENDOR TOTALS			103,078.79	YTD INVOICED			103,078.79	YTD PAID		10,897.76
113605	VERIZON WIRELESS									
	93906	01/23/25		489243	P	02/11/25	10001221 43054	TELEPHONE		5,535.26
	INVOICE: JA470985090-1									
VENDOR TOTALS			38,070.04	YTD INVOICED			39,312.66	YTD PAID		5,535.26
									REPORT TOTALS	159,149.50

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	8	159,149.50

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
118356 ABBOT INDUSTRIAL SUPPLIES INT'L INC.	93696	01/20/25		489260	T	02/11/25	100 13100	INVENTORY MATERIALS & SUP	2,522.52
	INVOICE: 55689								
VENDOR TOTALS			11,591.69	YTD INVOICED			11,591.69	YTD PAID	2,522.52
114284 ADMINSURE INC.	92034	01/15/25	40	489261	T	02/11/25	25019010 45684	WORKERS COMPENSATION ADMI	7,960.00
	INVOICE: 17592								
VENDOR TOTALS			55,720.00	YTD INVOICED			63,680.00	YTD PAID	7,960.00
117802 ADVANCED BATTERY SYSTEMS, INC.	93545	01/09/25		489262	T	02/11/25	60031030 42014	REPAIR & MAINTENANCE SUPP	1,100.62
	INVOICE: 10035135								
VENDOR TOTALS			10,248.40	YTD INVOICED			10,248.40	YTD PAID	1,100.62
119130 ALLIED INTERNATIONAL	93695	01/08/25		489263	T	02/11/25	100 13100	INVENTORY MATERIALS & SUP	1,265.95
	INVOICE: 221739								
VENDOR TOTALS			1,265.95	YTD INVOICED			1,265.95	YTD PAID	1,265.95
108922 AMERICAN TIME & SIGNAL CO	93603	11/11/24		489264	T	02/11/25	10001221 45154	GENERAL EXPENSE	1,777.47
	INVOICE: 883809								
VENDOR TOTALS			1,777.47	YTD INVOICED			2,366.28	YTD PAID	1,777.47
123570 ANIMAL PEST MANAGMENT SERVICES, INC.	93657	12/31/24		489265	T	02/11/25	10061100 41514	OPERATING SUPPLIES	375.00
	INVOICE: 716604								
VENDOR TOTALS			1,875.00	YTD INVOICED			3,000.00	YTD PAID	375.00
122780 ARAMSCO, INC.	93697	01/15/25		489266	T	02/11/25	100 13100	INVENTORY MATERIALS & SUP	1,506.30
	INVOICE: S6860899.001								
VENDOR TOTALS			3,296.72	YTD INVOICED			3,462.11	YTD PAID	1,506.30
124324 ASSOC. OF RECORDS MANAGERS AND ADMINISTRATORS, INC	93808	01/15/25		489267	T	02/11/25	10012010 45104	DUES & SUBSCRIPTIONS	280.00
	INVOICE: 30058226								
VENDOR TOTALS			280.00	YTD INVOICED			280.00	YTD PAID	280.00
119713 ARTHUR J. GALLAGHER & CO.	91283	01/13/25	2555	489268	T	02/11/25	25190010 46244	AUTO PHYS DAM/CE/EARTH MO	2,702.91
	INVOICE: 5435429								

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
VENDOR TOTALS			287,950.99	YTD INVOICED			287,950.99	YTD PAID		2,702.91
123680	AUTO SECURITY SOUND & TINT, INC.									
	93882	01/28/25		489269	T	02/11/25	60031030 42014	REPAIR & MAINTENANCE SUPP		75.00
	INVOICE: 01280125									
VENDOR TOTALS			2,240.65	YTD INVOICED			2,834.00	YTD PAID		75.00
105615	BAVCO BACKFLOW APPARATUS & VALVE CO INC									
	93834	01/17/25		489270	T	02/11/25	10061100 41514	OPERATING SUPPLIES		1,466.33
	INVOICE: 311951									
VENDOR TOTALS			9,246.45	YTD INVOICED			12,259.92	YTD PAID		1,466.33
123464	BOTHWELL AUTOMOTIVE INC.									
	93561	01/16/25		489271	T	02/11/25	60031030 42064	PARTS		2,407.35
	INVOICE: 122489									
VENDOR TOTALS			5,085.69	YTD INVOICED			6,065.22	YTD PAID		2,407.35
124320	BRAJEVICH, KURTIS									
	93549	01/04/25		489272	T	02/11/25	10001224 45124	EDUCATIONAL REIMBURSEMENT		2,295.00
	INVOICE: EDUC. GED 120									
VENDOR TOTALS			2,295.00	YTD INVOICED			2,295.00	YTD PAID		2,295.00
110001	C A C E O									
	93613	01/23/25		489273	T	02/11/25	10042040 45184	TRAINING		130.00
	INVOICE: 200032690									
	93614	01/23/25		489273	T	02/11/25	10042040 45184	TRAINING		54.00
	INVOICE: 200032691									
	93615	01/23/25		489273	T	02/11/25	10042040 45184	TRAINING		36.00
	INVOICE: 200032692									
	93616	01/23/25		489273	T	02/11/25	10042040 45184	TRAINING		54.00
	INVOICE: 200032693									
	93617	01/23/25		489273	T	02/11/25	10042040 45184	TRAINING		54.00
	INVOICE: 200032694									
	93710	01/23/25		489273	T	02/11/25	10042040 45184	TRAINING		260.00
	INVOICE: 200032727									
	93711	01/23/25		489273	T	02/11/25	10042040 45184	TRAINING		114.00
	INVOICE: 200032728									
	93712	01/23/25		489273	T	02/11/25	10042040 45184	TRAINING		76.00
	INVOICE: 200032729									
	93713	01/23/25		489273	T	02/11/25	10042040 45184	TRAINING		114.00
	INVOICE: 200032730									
	93714	01/23/25		489273	T	02/11/25	10042040 45184	TRAINING		114.00
	INVOICE: 200032731									
VENDOR TOTALS			1,508.00	YTD INVOICED			1,724.00	YTD PAID		1,006.00

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110437 CATHOLIC CHARITIES OF	93618	10/31/24	2600	489274	T	02/11/25	72750711 44724	ST MARGARET EMERG ASST	5,217.72
	INVOICE: 1								
	93765	01/15/25	2603	489274	T	02/11/25	72750711 44724	ST MARGARET EMERG ASST	5,298.77
	INVOICE: 2								
VENDOR TOTALS			41,116.20	YTD INVOICED			65,487.71	YTD PAID	10,516.49
117666 CCAC	93800	01/16/25		489244	P	02/11/25	10012010 45184	TRAINING	595.00
	INVOICE: 200004342								
	93801	01/16/25		489244	P	02/11/25	10012010 45184	TRAINING	595.00
	INVOICE: 200004341								
VENDOR TOTALS			1,190.00	YTD INVOICED			1,190.00	YTD PAID	1,190.00
122325 CHAFEH GLOBAL MEDIA LLC.	92041	01/04/25		489275	T	02/11/25	10016020 41514	OPERATING SUPPLIES	3,053.93
	INVOICE: 20								
VENDOR TOTALS			3,224.82	YTD INVOICED			6,794.16	YTD PAID	3,053.93
114528 CINTAS FIRST AID & SAFETY, #168	93771	01/13/25		489276	T	02/11/25	10061090 41514	OPERATING SUPPLIES	471.66
	INVOICE: 5248747607								
VENDOR TOTALS			1,214.31	YTD INVOICED			1,330.47	YTD PAID	471.66
122521 CITY OF REDONDO BEACH	93537	11/22/24		489277	T	02/11/25	24402258 40514	CONTRACT SERVICES	646.02
	INVOICE: 581825								
VENDOR TOTALS			646.02	YTD INVOICED			646.02	YTD PAID	646.02
114897 COMMUNITY VETERINARY HOSPITAL, INC.	93541	10/23/24		489245	P	02/11/25	10002205 45594	K-9 EXPENSES	381.55
	INVOICE: 653630651								
	93543	01/14/25		489245	P	02/11/25	10002205 45594	K-9 EXPENSES	74.00
	INVOICE: 681097565								
	93546	01/21/25		489246	P	02/11/25	10002205 45594	K-9 EXPENSES	340.00
	INVOICE: 683213668								
VENDOR TOTALS			9,488.05	YTD INVOICED			12,668.30	YTD PAID	795.55
91961 GPC INC.	93728	05/31/24		489278	T	02/11/25	60031030 42064	PARTS	-27.08
	INVOICE: 028753								
	93731	05/08/24		489278	T	02/11/25	60031030 42064	PARTS	-167.06
	INVOICE: 025941								
	93735	05/07/24		489278	T	02/11/25	60031030 42064	PARTS	-43.00
	INVOICE: 025701								

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93737		05/29/24		489278	T	02/11/25	60031030 42064	PARTS	-190.70	
	INVOICE:	028438								
93738		11/22/24		489278	T	02/11/25	60031030 42064	PARTS	-18.00	
	INVOICE:	049659								
93739		11/18/24		489278	T	02/11/25	60031030 42064	PARTS	-18.00	
	INVOICE:	049153								
93740		11/05/24		489278	T	02/11/25	60031030 42064	PARTS	-88.00	
	INVOICE:	047528								
93741		10/28/24		489278	T	02/11/25	60031030 42064	PARTS	-21.73	
	INVOICE:	046492								
93772		12/11/24	21	489278	T	02/11/25	60031030 42064	PARTS	181.54	
	INVOICE:	051706								
93773		12/02/24	21	489278	T	02/11/25	60031030 42064	PARTS	108.88	
	INVOICE:	050464								
93774		12/17/24	21	489278	T	02/11/25	60031030 42064	PARTS	20.10	
	INVOICE:	052360								
93775		12/16/24	21	489278	T	02/11/25	60031030 42064	PARTS	177.44	
	INVOICE:	052145								
93781		12/11/24	21	489278	T	02/11/25	60031030 42064	PARTS	13.94	
	INVOICE:	051720								
93787		12/11/24	21	489278	T	02/11/25	60031030 42064	PARTS	56.89	
	INVOICE:	051725								
93789		12/03/24	21	489278	T	02/11/25	60031030 42064	PARTS	43.38	
	INVOICE:	050580								
93790		12/03/24	21	489278	T	02/11/25	60031030 42064	PARTS	63.90	
	INVOICE:	050612								
93791		12/03/24	21	489278	T	02/11/25	60031030 42064	PARTS	16.71	
	INVOICE:	050567								
93792		12/30/24	21	489278	T	02/11/25	60031030 42064	PARTS	244.50	
	INVOICE:	053669								
93793		12/30/24	21	489278	T	02/11/25	60031030 42064	PARTS	256.15	
	INVOICE:	053671								
93794		12/02/24	21	489278	T	02/11/25	60031030 42064	PARTS	35.24	
	INVOICE:	050437								
VENDOR TOTALS			7,942.28	YTD INVOICED			10,686.35	YTD PAID		645.10
120978	CORODATA RECORDS MANAGEMENT, INC.									
	92035	12/31/24		489279	T	02/11/25	25019020 45064	SETTLEMENTS / JUDGEMENTS	70.09	
		INVOICE:	RS7061334							
VENDOR TOTALS			416.34	YTD INVOICED			486.43	YTD PAID		70.09
123015	DAYNA WILLIAMS-HUNTER									
	91194	10/22/24		489280	T	02/11/25	10012010 45104	DUES & SUBSCRIPTIONS	138.60	
		INVOICE:	102224 Reimburse							
VENDOR TOTALS			508.60	YTD INVOICED			972.24	YTD PAID		138.60
119887	DEWEY PEST CONTROL									
	91259	01/01/25		489281	T	02/11/25	32420030 40994	PLHA PROGRAM COSTS	150.00	

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	17119105								
91260		01/01/25		489281	T	02/11/25	32420030 40994	PLHA PROGRAM COSTS	162.00
INVOICE:	17126048								
91261		01/01/25		489281	T	02/11/25	32420030 40994	PLHA PROGRAM COSTS	35.00
INVOICE:	17127855								
91282		01/01/25		489281	T	02/11/25	32420030 40994	PLHA PROGRAM COSTS	34.00
INVOICE:	17127865								
93755		11/18/24		489281	T	02/11/25	46615731 42024	BUILDING MAINTENANCE	350.00
INVOICE:	17056909								
VENDOR TOTALS			3,266.00	YTD INVOICED			3,958.00	YTD PAID	731.00
121407	DIAL INSTANT PRINTERS, INC.								
93600		01/15/25		489282	T	02/11/25	10001218 41514	OPERATING SUPPLIES	1,394.66
INVOICE:	11917								
93601		01/21/25		489282	T	02/11/25	10001218 41514	OPERATING SUPPLIES	1,488.38
INVOICE:	11919								
VENDOR TOTALS			12,088.93	YTD INVOICED			16,686.37	YTD PAID	2,883.04
123858	DK SANDLER BROTHERS								
93699		01/08/25		489283	T	02/11/25	100 13100	INVENTORY MATERIALS & SUP	932.73
INVOICE:	0252164-IN								
VENDOR TOTALS			2,798.17	YTD INVOICED			2,798.17	YTD PAID	932.73
124079	DOJA, INC.								
93872		01/28/25	2610	489284	T	02/11/25	32610050 40514	CONTRACT SERVICES	171,000.00
INVOICE:	6								
VENDOR TOTALS			1,592,101.20	YTD INVOICED			1,592,101.20	YTD PAID	171,000.00
123512	FAIR HOUSING FOUNDATION								
93619		01/08/25	2498	489285	T	02/11/25	72748010 44704	FAIR HOUSING SERVICES	7,198.81
INVOICE:	2								
VENDOR TOTALS			14,237.97	YTD INVOICED			21,548.02	YTD PAID	7,198.81
124164	FINE LINE AUTO BODY INC								
93527		01/06/25	2421	489286	T	02/11/25	60031030 42004	COLLISION REPAIR	4,220.88
INVOICE:	17054								
93560		01/13/25	2421	489286	T	02/11/25	60031030 42004	COLLISION REPAIR	6,224.59
INVOICE:	17056								
93876		01/30/25	2421	489286	T	02/11/25	60031030 42004	COLLISION REPAIR	2,956.36
INVOICE:	17063								
93877		01/23/25	2421	489286	T	02/11/25	60031030 42004	COLLISION REPAIR	6,463.05
INVOICE:	17059								
93878		01/27/25	2421	489286	T	02/11/25	60031030 42004	COLLISION REPAIR	815.85
INVOICE:	17061								
93879		01/27/25	2421	489286	T	02/11/25	60031030 42004	COLLISION REPAIR	2,977.22
INVOICE:	17062								

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	93880	01/27/25	2421	489286	T	02/11/25	60031030 42004	COLLISION REPAIR	570.94
	INVOICE: 17060								
	VENDOR TOTALS		105,595.00	YTD INVOICED			105,595.00	YTD PAID	24,228.89
98543	G & S PRINTING								
	93833	01/16/25		489287	T	02/11/25	10061100 41404	MATERIALS, SUPPLIES & OTH	231.53
	INVOICE: 8810								
	VENDOR TOTALS		3,406.94	YTD INVOICED			3,406.94	YTD PAID	231.53
124319	GARCIA, ANWAR								
	93840	01/09/25		489247	P	02/11/25	10000109 51929	RECREATION CLASSES	50.00
	INVOICE: REFUND 01/09/25								
	VENDOR TOTALS		50.00	YTD INVOICED			50.00	YTD PAID	50.00
113691	GEIGER								
	93607	01/22/25		489288	T	02/11/25	10001206 41514	OPERATING SUPPLIES	622.91
	INVOICE: 5771273								
	93704	01/23/25		489288	T	02/11/25	10001206 41514	OPERATING SUPPLIES	630.05
	INVOICE: 5772277								
	VENDOR TOTALS		2,360.25	YTD INVOICED			2,360.25	YTD PAID	1,252.96
120357	GOLD GAS INC.								
	93530	01/09/24		489289	T	02/11/25	60031030 45144	GASOLINE & OIL	2,499.54
	INVOICE: 1075								
	VENDOR TOTALS		2,499.54	YTD INVOICED			2,499.54	YTD PAID	2,499.54
97578	GRAINGER INDUSTRIAL SUPPLY								
	91138	12/23/24		489290	T	02/11/25	10061100 41514	OPERATING SUPPLIES	262.82
	INVOICE: 9354001167								
	VENDOR TOTALS		9,987.42	YTD INVOICED			10,420.29	YTD PAID	262.82
121778	GSE SOLUTIONS, LLC.								
	90806	12/23/24		489291	T	02/11/25	10041020 40514	CONTRACT SERVICES	3,960.00
	INVOICE: 1224C								
	VENDOR TOTALS		21,945.00	YTD INVOICED			21,945.00	YTD PAID	3,960.00
120536	HARRIS & ASSOCIATES, INC.								
	92038	01/14/25	2496	489292	T	02/11/25	46101112 40514	CONTRACT SERVICES	7,050.00
	INVOICE: 65996								
	92039	01/14/25	2496	489292	T	02/11/25	46101112 40514	CONTRACT SERVICES	1,152.50
	INVOICE: 66005								
	92040	01/14/25	2496	489292	T	02/11/25	46101112 40514	CONTRACT SERVICES	3,865.00
	INVOICE: 66006								
	93717	01/24/25	2431	489292	T	02/11/25	10042010 40514	CONTRACT SERVICES	1,952.50

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	66200								
93718		01/24/25		489292	T	02/11/25	10042010 40514	CONTRACT SERVICES	1,896.25
INVOICE:	66201								
93719		01/24/25	2429	489292	T	02/11/25	10042010 40514	CONTRACT SERVICES	60.00
INVOICE:	66202								
93911		02/04/25	2496	489292	T	02/11/25	46101112 40514	CONTRACT SERVICES	4,029.00
INVOICE:	66273								
93912		02/04/25	2496	489292	T	02/11/25	46101112 40514	CONTRACT SERVICES	446.00
INVOICE:	66274								
93913		02/04/25	2496	489292	T	02/11/25	46101112 40514	CONTRACT SERVICES	450.00
INVOICE:	66275								
VENDOR TOTALS			142,996.25	YTD INVOICED			211,141.58	YTD PAID	20,901.25
8950 HAWTHORNE HARDWARE									
93827		01/08/25		489293	T	02/11/25	60031030 42014	REPAIR & MAINTENANCE SUPP	37.00
INVOICE:	447563								
VENDOR TOTALS			328.64	YTD INVOICED			416.55	YTD PAID	37.00
121449 HDL COREN & CONE									
93817		01/28/25	2439	489294	T	02/11/25	10016010 40514	CONTRACT SERVICES	4,553.57
INVOICE:	SIN046901								
VENDOR TOTALS			13,757.63	YTD INVOICED			14,452.63	YTD PAID	4,553.57
105919 HERALD PUBLICATIONS									
93706		09/19/24		489295	T	02/11/25	10042010 43024	LEGAL ADVERTISING	120.00
INVOICE:	62050								
93853		01/23/25		489295	T	02/11/25	10041020 40514	CONTRACT SERVICES	90.00
INVOICE:	62375								
VENDOR TOTALS			12,615.00	YTD INVOICED			12,825.00	YTD PAID	210.00
121861 HINDERLITER, DE LLAMAS & ASSOC									
92054		12/31/24	944	489296	T	02/11/25	10013010 40514	CONTRACT SERVICES	7,500.00
INVOICE:	SIN046459								
92100		12/31/24	1918	489296	T	02/11/25	18110040 44773	ADMINISTRATIVE FEES	6,200.00
INVOICE:	SIN046458								
VENDOR TOTALS			56,364.16	YTD INVOICED			79,198.93	YTD PAID	13,700.00
118922 HOLLY PARK NEIGHBORHOOD ASSOCIATION									
92032		12/18/24		489248	P	02/11/25	10010411 44224	EVENT ALLOTMENT - CM PATT	500.00
INVOICE:	12182025								
VENDOR TOTALS			900.00	YTD INVOICED			900.00	YTD PAID	500.00
124214 HOUSTON, JENNIFER									
90670		01/06/25		489297	T	02/11/25	10042010 40504	COMMISSIONER STIPENDS	100.00
INVOICE:	OCT-DEC 2024								

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS			350.00	YTD INVOICED		350.00	YTD PAID		100.00
124318	HOWARD, BRANDON								
	93841	12/21/24		489249	P	02/11/25	10000109 51929	RECREATION CLASSES	140.00
	INVOICE: REFUND 12/21/24								
VENDOR TOTALS			140.00	YTD INVOICED		140.00	YTD PAID		140.00
124271	HUSEBY GLOBAL LITIGATION								
	93652	01/23/25		489298	T	02/11/25	10015020 45104	DUES & SUBSCRIPTIONS	1,080.00
	INVOICE: 40105503								
VENDOR TOTALS			4,941.60	YTD INVOICED		4,941.60	YTD PAID		1,080.00
108760	INDUSTRIAL LOCK & SECURITY								
	93555	01/15/25		489299	T	02/11/25	10001221 41514	OPERATING SUPPLIES	1,639.65
	INVOICE: 251182								
VENDOR TOTALS			3,853.36	YTD INVOICED		3,906.11	YTD PAID		1,639.65
112444	INSITE GRAFIX								
	93558	01/16/25		489300	T	02/11/25	10061020 41514	OPERATING SUPPLIES	661.50
	INVOICE: 9488								
	93611	01/14/25		489300	T	02/11/25	10043010 41514	OPERATING SUPPLIES	418.95
	INVOICE: 9479								
VENDOR TOTALS			16,951.84	YTD INVOICED		17,006.97	YTD PAID		1,080.45
123971	INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS								
	93804	01/09/25		489250	P	02/11/25	10012010 45104	DUES & SUBSCRIPTIONS	260.00
	INVOICE: 1092025								
VENDOR TOTALS			260.00	YTD INVOICED		260.00	YTD PAID		260.00
115272	JEREZ AUTO DETAIL INC.								
	93821	01/21/25		489301	T	02/11/25	60031030 42064	PARTS	120.00
	INVOICE: 028200								
	93861	01/27/25		489301	T	02/11/25	60031030 40514	CONTRACT SERVICES	120.00
	INVOICE: 929559								
VENDOR TOTALS			1,260.00	YTD INVOICED		1,260.00	YTD PAID		240.00
122781	JOHNSON 225 INVESTIGATIONS								
	93700	01/23/25	15	489302	T	02/11/25	10021010 40514	CONTRACT SERVICES	4,200.00
	INVOICE: 1103								
VENDOR TOTALS			17,990.00	YTD INVOICED		17,990.00	YTD PAID		4,200.00
113091	K & P JANITORIAL SERVICES INC								
	93556	01/20/25	14	489303	T	02/11/25	10001221 42024	BUILDING MAINTENANCE	320.00

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	INVOICE: 74640								
	93748	01/01/25	14	489303	T	02/11/25	10001221 42024	BUILDING MAINTENANCE	15,207.00
	INVOICE: 74381								
VENDOR TOTALS			100,805.00	YTD INVOICED			120,906.00	YTD PAID	15,527.00
123456	KIMLEY-HORN AND ASSOCIATES, INC.								
	93535	11/30/24	2597	489304	T	02/11/25	29550100 40514	CONTRACT SERVICES	17,765.00
	INVOICE: 30140668								
	93854	12/31/24	2430	489304	T	02/11/25	10041030 40514	CONTRACT SERVICES	3,378.58
	INVOICE: 30426819-001								
VENDOR TOTALS			159,450.71	YTD INVOICED			174,450.35	YTD PAID	21,143.58
13750	L A COUNTY								
	93533	12/26/24	2598	489251	P	02/11/25	28902421 47734	PUBLIC WORKS PROJECTS	400,000.00
	INVOICE: D1250000016								
VENDOR TOTALS			506,521.24	YTD INVOICED			554,539.28	YTD PAID	400,000.00
102360	L A COUNTY FIRE DEPARTMENT								
	93862	01/31/25	54	489252	P	02/11/25	10011500 40774	COUNTY FIRE SERVICES	1,207,910.76
	INVOICE: C0012887								
VENDOR TOTALS			11,001,966.08	YTD INVOICED			11,001,966.08	YTD PAID	1,207,910.76
105446	L A COUNTY SHERIFF'S DEPT								
	93702	01/17/25	12	489305	T	02/11/25	10002220 45314	PRISONER EXPENSE	2,387.04
	INVOICE: 251705BL								
VENDOR TOTALS			14,897.71	YTD INVOICED			20,054.16	YTD PAID	2,387.04
113320	LA COUNTY OF PUBLIC WORKS								
	92031	11/12/24	2549	489253	P	02/11/25	29102462 40514	CONTRACT SERVICES	12,722.02
	INVOICE: RE-PW-24111202739								
VENDOR TOTALS			45,248.15	YTD INVOICED			95,576.02	YTD PAID	12,722.02
121679	LACPCA								
	93698	01/21/25		489254	P	02/11/25	10001224 45774	STC REIMBURSABLE EXPENSES	300.00
	INVOICE: REG: Tomatani 4/8/25								
VENDOR TOTALS			600.00	YTD INVOICED			600.00	YTD PAID	300.00
124309	LAWRENCE BEACH ALLEN & CHOI, PC								
	92070	05/31/24		489306	T	02/11/25	10015020 40514	CONTRACT SERVICES	4,862.89
	INVOICE: 66374								
	93559	06/30/24		489306	T	02/11/25	10015020 40514	CONTRACT SERVICES	2,532.00
	INVOICE: 66511								

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VENDOR TOTALS			7,394.89	YTD INVOICED			7,394.89	YTD PAID		7,394.89
104175	LDM ASSOCIATES, INC.									
	92065	01/15/25	1757	489307	T	02/11/25	72748420 45394	COMMERCIAL FACADE IMPROVE		3,179.00
	INVOICE: 8503									
	92066	01/15/25	1757	489307	T	02/11/25	72748420 40514	CONTRACT SERVICES		1,512.00
	INVOICE: 8504									
	92069	01/15/25	1757	489307	T	02/11/25	72748010 40514	CONTRACT SERVICES		9,524.38
	INVOICE: 8500									
	92078	01/15/25	1757	489307	T	02/11/25	49470010 40514	CONTRACT SERVICES		660.00
	INVOICE: 8501									
	92101	01/15/25	2450	489307	T	02/11/25	78948010 40514	CONTRACT SERVICES		1,977.25
	INVOICE: 8502									
VENDOR TOTALS			142,149.08	YTD INVOICED			157,050.56	YTD PAID		16,852.63
104123	LEAGUE OF CALIFORNIA CITIES									
	93868	01/31/25	2451	489255	P	02/11/25	10011500 45104	DUES & SUBSCRIPTIONS		25,522.00
	INVOICE: INV-26892-H5Z3C1									
VENDOR TOTALS			25,522.00	YTD INVOICED			26,934.25	YTD PAID		25,522.00
94489	LIEBERT CASSIDY WHITMORE									
	93605	11/30/24		489308	T	02/11/25	10021010 40514	CONTRACT SERVICES		88.00
	INVOICE: 282212									
VENDOR TOTALS			6,839.00	YTD INVOICED			7,561.50	YTD PAID		88.00
101286	SCP DISTRIBUTORS LLC									
	93782	01/13/25		489309	T	02/11/25	10061090 45754	SWIM POOL CHEMICALS		1,457.57
	INVOICE: 37098582									
VENDOR TOTALS			34,894.05	YTD INVOICED			38,708.89	YTD PAID		1,457.57
121652	LOBBY TRAFFIC SYSTEMS, INC.									
	93554	01/14/25		489310	T	02/11/25	10001221 41514	OPERATING SUPPLIES		4,950.00
	INVOICE: 85656									
VENDOR TOTALS			28,794.26	YTD INVOICED			37,351.86	YTD PAID		4,950.00
105143	LOS ANGELES COUNTY									
	93604	01/25/25		489256	P	02/11/25	10001230 40514	CONTRACT SERVICES		1,091.25
	INVOICE: December 2024									
VENDOR TOTALS			8,985.70	YTD INVOICED			11,205.90	YTD PAID		1,091.25
119917	M & M WELDING									
	90911	01/07/25		489311	T	02/11/25	10610030 40514	CONTRACT SERVICES		3,680.00
	INVOICE: 1576									

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
VENDOR TOTALS			7,360.00	YTD INVOICED			7,360.00	YTD PAID		3,680.00
111966	MARTINEZ LANDSCAPING CO.									
	93842	01/01/25	2505	489257	P	02/11/25	10061100 40514	CONTRACT SERVICES		30,100.00
	INVOICE: 123965									
	93843	12/02/24	2505	489257	P	02/11/25	10061100 40514	CONTRACT SERVICES		30,181.00
	INVOICE: 123964									
	93844	11/01/24	2505	489257	P	02/11/25	10061100 40514	CONTRACT SERVICES		29,900.00
	INVOICE: 123963									
	93845	10/01/24	2505	489257	P	02/11/25	10061100 40514	CONTRACT SERVICES		30,100.00
	INVOICE: 123962									
	93846	09/02/24	2505	489257	P	02/11/25	10061100 40514	CONTRACT SERVICES		30,290.00
	INVOICE: 123961									
VENDOR TOTALS			1,208,853.63	YTD INVOICED			2,460,762.31	YTD PAID		150,571.00
124268	MENDOZA, DAVID A									
	92033	01/13/25		489312	T	02/11/25	10016010 45584	HEALTH AND WELLNESS		59.85
	INVOICE: wellness-DM2									
VENDOR TOTALS			119.70	YTD INVOICED			119.70	YTD PAID		59.85
100108	MERRIMAC PETROLEUM, INC.									
	93532	01/09/25	27	489313	T	02/11/25	60031030 45144	GASOLINE & OIL		11,195.61
	INVOICE: 2236436									
	93881	01/30/25	27	489313	T	02/11/25	60031030 45144	GASOLINE & OIL		14,237.26
	INVOICE: 2236959									
VENDOR TOTALS			236,754.37	YTD INVOICED			304,040.71	YTD PAID		25,432.87
123575	MISSION LINEN SUPPLY									
	93654	01/06/25		489314	T	02/11/25	10061070 41514	OPERATING SUPPLIES		84.59
	INVOICE: 523075633									
	93655	12/30/24		489314	T	02/11/25	10061070 41514	OPERATING SUPPLIES		84.59
	INVOICE: 523036976									
	93770	01/13/25		489314	T	02/11/25	10061090 41514	OPERATING SUPPLIES		84.59
	INVOICE: 523113316									
	93796	01/20/25		489314	T	02/11/25	10061070 41514	OPERATING SUPPLIES		84.59
	INVOICE: 523156082									
VENDOR TOTALS			2,313.19	YTD INVOICED			2,835.65	YTD PAID		338.36
123783	MORGAN STANLEY CAPITAL MANAGEMENT LLC									
	93682	01/16/25	2516	489315	T	02/11/25	10017010 40514	CONTRACT SERVICES		7,500.00
	INVOICE: 11047625016									
VENDOR TOTALS			22,500.00	YTD INVOICED			22,500.00	YTD PAID		7,500.00
123082	MPD PLUMBING, INC.									
	92099	01/15/25		489316	T	02/11/25	46715732 42024	BUILDING MAINTENANCE		320.00

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: WO#11324-2									
VENDOR TOTALS		1,963.00 YTD INVOICED			2,433.00 YTD PAID			320.00	
107937	MUTUAL PROPANE								
	93526	01/03/25		489317	T	02/11/25	60031030 45144	GASOLINE & OIL	30.00
INVOICE: 25410									
VENDOR TOTALS		709.03 YTD INVOICED			709.03 YTD PAID			30.00	
119246	NATIONAL STORMWATER CENTER, LLC.								
	93610	01/23/25		489318	T	02/11/25	10042040 45184	TRAINING	75.00
INVOICE: NPDES-WEB04177									
	93612	01/23/25		489318	T	02/11/25	10042040 45184	TRAINING	150.00
INVOICE: NPDES-WEB04176									
VENDOR TOTALS		225.00 YTD INVOICED			225.00 YTD PAID			225.00	
111959	NIKKI'S FLAG SHOP								
	93599	01/13/25		489258	P	02/11/25	10001221 41514	OPERATING SUPPLIES	1,603.50
INVOICE: 7756									
VENDOR TOTALS		3,401.67 YTD INVOICED			3,401.67 YTD PAID			1,603.50	
123279	ODP BUSINESS SOLUTIONS, LLC								
	92045	12/05/24		489319	T	02/11/25	10041010 41514	OPERATING SUPPLIES	533.63
INVOICE: 401164378001									
	92080	01/13/25		489319	T	02/11/25	81044010 40514	CONTRACT SERVICES	73.62
INVOICE: 404632863001									
	92086	01/17/25		489319	T	02/11/25	81044010 40514	CONTRACT SERVICES	47.67
INVOICE: 403640712001									
	93598	01/16/25		489319	T	02/11/25	10001218 41514	OPERATING SUPPLIES	400.09
INVOICE: 406634586001									
	93676	01/16/25		489319	T	02/11/25	10017010 41514	OPERATING SUPPLIES	130.14
INVOICE: 406838093001									
	93720	01/22/25		489319	T	02/11/25	10016020 41514	OPERATING SUPPLIES	41.78
INVOICE: 407426925001									
	93721	01/22/25		489319	T	02/11/25	10016020 41514	OPERATING SUPPLIES	64.36
INVOICE: 408189179001									
	93722	01/17/25		489319	T	02/11/25	10016020 41514	OPERATING SUPPLIES	4.92
INVOICE: 408189270001									
	93727	01/21/25		489319	T	02/11/25	10016010 41514	OPERATING SUPPLIES	16.42
INVOICE: 407631552001									
	93729	01/17/25		489319	T	02/11/25	10016010 41514	OPERATING SUPPLIES	-16.42
INVOICE: 407631551001									
	93742	01/22/25		489319	T	02/11/25	10017010 41514	OPERATING SUPPLIES	-32.84
INVOICE: 407616105001									
	93823	01/22/25		489319	T	02/11/25	100 13100	INVENTORY MATERIALS & SUP	3,350.72
INVOICE: 403062186001									

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VENDOR TOTALS			20,557.14	YTD INVOICED			22,337.55	YTD PAID		4,614.09
123925	OFFICEUNTITLED, INC.									
	92051	01/16/25		489320	T	02/11/25	50410040 40514	CONTRACT SERVICES		1,312.50
	INVOICE: 4384									
	92053	01/16/25		489320	T	02/11/25	50410010 40514	CONTRACT SERVICES		3,540.00
	INVOICE: 4385									
	93768	01/16/25	2601	489320	T	02/11/25	50410030 40514	CONTRACT SERVICES		120,989.86
	INVOICE: 4386									
VENDOR TOTALS			1,233,007.59	YTD INVOICED			1,674,838.68	YTD PAID		125,842.36
122218	PARDESS AIR INC.									
	93870	01/28/25	2612	489321	T	02/11/25	18110080 40514	CONTRACT SERVICES		1,320,396.12
	INVOICE: 4									
VENDOR TOTALS			1,964,021.12	YTD INVOICED			1,964,021.12	YTD PAID		1,320,396.12
106074	PROGRESSIVE SOLUTIONS INC									
	93550	01/21/25		489322	T	02/11/25	10016020 40514	CONTRACT SERVICES		1,920.00
	INVOICE: 4040									
VENDOR TOTALS			20,888.44	YTD INVOICED			20,888.44	YTD PAID		1,920.00
16650	PRUDENTIAL OVERALL SUPPLY									
	93524	01/02/25		489323	T	02/11/25	60031030 40514	CONTRACT SERVICES		78.25
	INVOICE: 42995075									
	93525	01/02/25		489323	T	02/11/25	60031030 40514	CONTRACT SERVICES		75.00
	INVOICE: 42995076									
	93534	01/09/25		489323	T	02/11/25	60031030 40514	CONTRACT SERVICES		78.25
	INVOICE: 42996877									
	93562	12/19/24		489323	T	02/11/25	60031030 40514	CONTRACT SERVICES		75.00
	INVOICE: 42991251									
	93564	06/27/24		489323	T	02/11/25	60031030 40514	CONTRACT SERVICES		74.25
	INVOICE: 42945686									
	93585	12/19/24		489323	T	02/11/25	60031030 40514	CONTRACT SERVICES		74.25
	INVOICE: 42991250									
VENDOR TOTALS			3,211.25	YTD INVOICED			3,509.00	YTD PAID		455.00
120014	PURCELL, MICHAEL									
	93863	01/31/25		489324	T	02/11/25	10042010 45584	HEALTH AND WELLNESS		451.99
	INVOICE: WELLNESS 11/09/24									
VENDOR TOTALS			451.99	YTD INVOICED			451.99	YTD PAID		451.99
123234	REECE SUPPLY, LLC									
	93784	12/02/24		489325	T	02/11/25	10061100 41514	OPERATING SUPPLIES		95.38
	INVOICE: S119569806.001									
	93785	12/05/24		489325	T	02/11/25	10061100 41514	OPERATING SUPPLIES		39.90

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
	INVOICE:	S119604422.001								
93786		12/06/24		489325	T	02/11/25	10061100 41514	OPERATING SUPPLIES	462.05	
	INVOICE:	S119611773.001								
93795		12/09/24		489325	T	02/11/25	10061100 41514	OPERATING SUPPLIES	30.58	
	INVOICE:	S119620457.001								
VENDOR TOTALS			3,608.28	YTD INVOICED			4,359.83	YTD PAID		627.91
98822	RICHARDS, WATSON & GERSHON									
93536		01/17/25	66	489326	T	02/11/25	10015010 40514	CONTRACT SERVICES	7,160.68	
	INVOICE:	251330								
93538		01/17/25	66	489326	T	02/11/25	10015010 40514	CONTRACT SERVICES	1,737.61	
	INVOICE:	251331								
93540		01/17/25	66	489326	T	02/11/25	10015010 40514	CONTRACT SERVICES	114.00	
	INVOICE:	251332								
93542		01/17/25	66	489326	T	02/11/25	10015010 40514	CONTRACT SERVICES	5,739.20	
	INVOICE:	251333								
93544		01/17/25	66	489326	T	02/11/25	10015010 40514	CONTRACT SERVICES	9,427.60	
	INVOICE:	251334								
93547		01/17/25	66	489326	T	02/11/25	10015010 40514	CONTRACT SERVICES	822.80	
	INVOICE:	251335								
VENDOR TOTALS			157,431.28	YTD INVOICED			191,737.08	YTD PAID		25,001.89
112919	RICOH USA, INC.									
93707		01/17/25		489327	T	02/11/25	10001222 40614	CITY PRINT SERVICES	349.36	
	INVOICE:	40106498								
VENDOR TOTALS			41,100.70	YTD INVOICED			78,585.83	YTD PAID		349.36
17081	RIO HONDO COMMUNITY COLLEGE DISTRICT									
93705		01/17/25		489328	T	02/11/25	10001224 45184	TRAINING	25.00	
	INVOICE:	F24-263-ZHAW								
VENDOR TOTALS			150.00	YTD INVOICED			150.00	YTD PAID		25.00
124323	ROBERT HALF, INC.									
93606		01/16/25		489329	T	02/11/25	10001222 40514	CONTRACT SERVICES	3,740.00	
	INVOICE:	64544768								
VENDOR TOTALS			3,740.00	YTD INVOICED			3,740.00	YTD PAID		3,740.00
123732	RON SMITH AND ASSOCIATES, INC.									
93703		09/03/24	2432	489330	T	02/11/25	10002215 40514	CONTRACT SERVICES	12,300.00	
	INVOICE:	24-132								
VENDOR TOTALS			12,300.00	YTD INVOICED			12,300.00	YTD PAID		12,300.00
116672	SAM'S ALIGNMENT TIRE CENTER, INC.									
93523		09/27/24	29	489331	T	02/11/25	60031030 42554	TIRES	90.00	
	INVOICE:	31212								

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
VENDOR TOTALS			11,215.45	YTD INVOICED			11,215.45	YTD PAID		90.00
123856	SECTRAN SECURITY INC.									
	93521	01/15/25		489332	T	02/11/25	10016020 40514	CONTRACT SERVICES		332.70
	INVOICE: 25010604									
VENDOR TOTALS			2,153.08	YTD INVOICED			2,459.34	YTD PAID		332.70
17550	SEERS LUMBER CO INC									
	93767	01/15/25		489333	T	02/11/25	10061070 41514	OPERATING SUPPLIES		117.71
	INVOICE: 114791									
	93779	12/03/24		489333	T	02/11/25	10061100 41514	OPERATING SUPPLIES		4.17
	INVOICE: 114324									
VENDOR TOTALS			680.59	YTD INVOICED			884.70	YTD PAID		121.88
112605	SEQUEL CONTRACTORS, INC.									
	93871	01/28/25	2611	489334	T	02/11/25	29102464 47804	PUBLIC WORKS PROJ-SB MEAS		131,021.08
	INVOICE: 3									
VENDOR TOTALS			969,438.93	YTD INVOICED			4,883,838.74	YTD PAID		131,021.08
101153	SOUTH BAY FORD									
	92042	12/16/24		489335	T	02/11/25	60031030 42064	PARTS		-551.25
	INVOICE: CM512134									
	92044	12/19/24	34	489335	T	02/11/25	60031030 42064	PARTS		840.00
	INVOICE: 522918									
	92047	12/06/24	34	489335	T	02/11/25	60031030 42064	PARTS		515.96
	INVOICE: 517941									
	92048	12/06/24	34	489335	T	02/11/25	60031030 42064	PARTS		594.60
	INVOICE: 517968									
	92049	12/10/24	34	489335	T	02/11/25	60031030 42064	PARTS		396.90
	INVOICE: 518418									
	92050	12/11/24	34	489335	T	02/11/25	60031030 42064	PARTS		328.29
	INVOICE: 518597									
	92052	12/11/24	34	489335	T	02/11/25	60031030 42064	PARTS		626.82
	INVOICE: 518686									
	92055	12/05/24	34	489335	T	02/11/25	60031030 42064	PARTS		55.96
	INVOICE: 517606									
	92056	12/04/24	34	489335	T	02/11/25	60031030 42064	PARTS		55.96
	INVOICE: 517605									
	92057	12/05/24	34	489335	T	02/11/25	60031030 42064	PARTS		422.70
	INVOICE: 517805									
	92058	12/12/24	34	489335	T	02/11/25	60031030 42064	PARTS		1,231.62
	INVOICE: 518918									
	92059	12/23/24	34	489335	T	02/11/25	60031030 42064	PARTS		60.85
	INVOICE: 520381									
	92060	12/23/24	34	489335	T	02/11/25	60031030 42064	PARTS		28.44
	INVOICE: 520267									
	92068	12/20/24	34	489335	T	02/11/25	60031030 42064	PARTS		2,141.06

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	520041							
	92072	12/19/24	34	489335	T	02/11/25	60031030 42064	PARTS	514.27
	INVOICE:	519921							
	92073	12/17/24	34	489335	T	02/11/25	60031030 42064	PARTS	588.07
	INVOICE:	519451							
	92074	12/17/24	34	489335	T	02/11/25	60031030 42064	PARTS	442.54
	INVOICE:	519439							
	92075	12/16/24	34	489335	T	02/11/25	60031030 42064	PARTS	39.43
	INVOICE:	519306							
	92076	12/16/24	34	489335	T	02/11/25	60031030 42064	PARTS	29.02
	INVOICE:	519313							
	92077	12/30/24	34	489335	T	02/11/25	60031030 42064	PARTS	243.38
	INVOICE:	520903							
	92079	12/30/24		489335	T	02/11/25	60031030 42064	PARTS	-127.89
	INVOICE:	CM507936							
	92095	12/11/24	34	489335	T	02/11/25	60031030 42064	PARTS	3,069.18
	INVOICE:	525191							
	93529	01/07/25	2572	489335	T	02/11/25	60031030 47404	MACHINERY & EQUIPMENT	63,029.09
	INVOICE:	COH24027							
	93723	08/23/24		489335	T	02/11/25	60031030 42064	PARTS	-275.91
	INVOICE:	CM502082							
	93725	01/15/25	34	489335	T	02/11/25	60031030 42064	PARTS	328.39
	INVOICE:	523059							
	VENDOR TOTALS		1,591,881.39	YTD INVOICED			1,779,118.24	YTD PAID	74,627.48
123302	SOUTHERN TIRE MART, LLC								
	93528	01/06/25		489336	T	02/11/25	60031030 42554	TIRES	1,160.60
	INVOICE:	7100032891							
	VENDOR TOTALS		7,113.97	YTD INVOICED			7,197.97	YTD PAID	1,160.60
110508	SRUNGARAM, SATISH KUMAR								
	93708	10/01/24		489337	T	02/11/25	10001230 40514	CONTRACT SERVICES	471.70
	INVOICE:	122513							
	93709	07/16/24		489337	T	02/11/25	10001230 40514	CONTRACT SERVICES	1,866.79
	INVOICE:	123643							
	VENDOR TOTALS		2,338.49	YTD INVOICED			2,338.49	YTD PAID	2,338.49
107314	STEPHAN T HONDA MD, INC								
	93539	01/08/25		489338	T	02/11/25	10002220 40724	MEDICAL & AMBULANCE	879.40
	INVOICE:	00178752							
	VENDOR TOTALS		9,199.17	YTD INVOICED			11,398.77	YTD PAID	879.40
124157	STEPHEN ROULAC								
	93651	01/14/25		489339	T	02/11/25	10015020 45104	DUES & SUBSCRIPTIONS	2,500.00
	INVOICE:	01/14/2025							

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VENDOR TOTALS			23,349.54	YTD INVOICED		23,349.54	YTD PAID		2,500.00
117117	T-MOBILE 93597	01/17/25		489340	T	02/11/25	10002215 41514	OPERATING SUPPLIES	115.00
	INVOICE: 9592733712								
VENDOR TOTALS			690.00	YTD INVOICED		690.00	YTD PAID		115.00
123130	TELEHEALTH VAN LLC 93866	01/30/25	23	489341	T	02/11/25	18110010 40514	CONTRACT SERVICES	32,256.00
	INVOICE: 1093								
VENDOR TOTALS			267,264.00	YTD INVOICED		267,264.00	YTD PAID		32,256.00
123284	THE HILLER COMPANIES, LLC. 93777	01/03/25		489342	T	02/11/25	52035030 40514	CONTRACT SERVICES	165.00
	INVOICE: 585996								
VENDOR TOTALS			5,765.00	YTD INVOICED		6,965.00	YTD PAID		165.00
122858	THE LOVEJOY FOUNDATION 93548	01/10/25	11	489343	T	02/11/25	10001230 40514	CONTRACT SERVICES	16,000.00
	INVOICE: COH02012025								
VENDOR TOTALS			112,000.00	YTD INVOICED		112,000.00	YTD PAID		16,000.00
123814	THE RICHSTONE CENTER, INC. 93764	01/07/25	2604	489344	T	02/11/25	72750711 44954	THE RICHSTONE FAMILY CENT	8,464.70
	INVOICE: 2								
VENDOR TOTALS			17,464.96	YTD INVOICED		22,211.20	YTD PAID		8,464.70
105802	THE SAFEMART OF SO. CALIF. 93835	12/16/24		489345	T	02/11/25	10061100 41404	MATERIALS, SUPPLIES & OTH	348.74
	INVOICE: 1429								
	93847	12/16/24		489345	T	02/11/25	10061100 41404	MATERIALS, SUPPLIES & OTH	348.74
	INVOICE: 1430								
VENDOR TOTALS			2,884.46	YTD INVOICED		3,273.31	YTD PAID		697.48
112363	THE STANDARD INSURANCE COMPANY, ATTN: EMPLOYEE BE 93730	01/15/25		489346	T	02/11/25	990 20900	INSURANCE BENEFITS	2,571.25
	INVOICE: 2/1/2025_DIV1								
VENDOR TOTALS			17,854.39	YTD INVOICED		20,377.52	YTD PAID		2,571.25
115132	THE STANDARD INSURANCE CO. 93732	01/15/25		489347	T	02/11/25	990 20900	INSURANCE BENEFITS	2,391.25
	INVOICE: 2/1/2025_DIV2								

PAID INVOICES REPORT

CHECK: C021125

TO FISCAL 2025/08 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		16,164.25 YTD INVOICED		18,440.00 YTD PAID		2,391.25			
113121	TOTAL ADMINISTRATION SVCS CORP								
	93754	01/27/25		489259	P	02/11/25	10017010 40514	CONTRACT SERVICES	1,016.44
	INVOICE: IN3358517								
VENDOR TOTALS		54,566.76 YTD INVOICED		55,137.68 YTD PAID		1,016.44			
109619	TRANSPORTATION STUDIES, INC.								
	92046	01/13/25		489348	T	02/11/25	10041030 40514	CONTRACT SERVICES	389.00
	INVOICE: 8719								
VENDOR TOTALS		1,184.00 YTD INVOICED		1,184.00 YTD PAID		389.00			
107614	U S BANK TRUST NATIONAL ASSOC.								
	93769	10/25/24		489349	T	02/11/25	46101112 40514	CONTRACT SERVICES	3,657.50
	INVOICE: 7520949								
VENDOR TOTALS		8,907.50 YTD INVOICED		8,907.50 YTD PAID		3,657.50			
95851	VISION SERVICE PLAN - (CA)								
	93733	01/19/25		489350	T	02/11/25	990 20900	INSURANCE BENEFITS	2,266.18
	INVOICE: 822118889								
	93734	01/19/25		489350	T	02/11/25	990 20900	INSURANCE BENEFITS	138.88
	INVOICE: 822123110								
	93736	01/19/25		489350	T	02/11/25	990 20900	INSURANCE BENEFITS	1,924.48
	INVOICE: 822118878								
VENDOR TOTALS		32,070.42 YTD INVOICED		36,809.22 YTD PAID		4,329.54			
122053	VOLL, FREDERICK WILLIAM								
	93602	01/22/25		489351	T	02/11/25	10002209 41514	OPERATING SUPPLIES	3,764.59
	INVOICE: 1277								
VENDOR TOTALS		6,664.95 YTD INVOICED		6,664.95 YTD PAID		3,764.59			
118487	VU, THE PAUL								
	93749	01/27/25		489352	T	02/11/25	10002219 41514	OPERATING SUPPLIES	211.00
	INVOICE: 2102-119535								
	93749	01/27/25		489352	T	02/11/25	10002215 41514	OPERATING SUPPLIES	167.55
	INVOICE: 2102-119535								
	93749	01/27/25		489352	T	02/11/25	10001224 45184	TRAINING	15.19
	INVOICE: 2102-119535								
	93750	01/27/25		489352	T	02/11/25	10002215 41514	OPERATING SUPPLIES	548.71
	INVOICE: 2102-119536								
	93750	01/27/25		489352	T	02/11/25	10002219 41514	OPERATING SUPPLIES	353.11
	INVOICE: 2102-119536								
	93750	01/27/25		489352	T	02/11/25	10001224 45184	TRAINING	433.29
	INVOICE: 2102-119536								
	93751	01/27/25		489352	T	02/11/25	10002219 41514	OPERATING SUPPLIES	207.90

PAID INVOICES REPORT

CHECK: C021125

TO FISCAL 2025/08 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
	INVOICE:	2102-119537								
93751		01/27/25		489352	T	02/11/25	10002215 41514	OPERATING SUPPLIES	411.55	
	INVOICE:	2102-119537								
93752		01/27/25		489352	T	02/11/25	10002219 41514	OPERATING SUPPLIES	66.00	
	INVOICE:	2102-119538								
93752		01/27/25		489352	T	02/11/25	10002215 41514	OPERATING SUPPLIES	67.64	
	INVOICE:	2102-119538								
93753		01/27/25		489352	T	02/11/25	10001224 45184	TRAINING	190.04	
	INVOICE:	2102-119539								
VENDOR TOTALS			3,912.12	YTD INVOICED			4,180.30	YTD PAID		2,671.98
124326	WALLACE, RACHEL ALENNA									
93622		01/09/25		489353	T	02/11/25	25019020 45064	SETTLEMENTS / JUDGEMENTS	700.00	
	INVOICE:	01/09/2025								
VENDOR TOTALS			700.00	YTD INVOICED			700.00	YTD PAID		700.00
119107	WONDERLAND ANGELS									
90609		11/14/24		489354	T	02/11/25	990 22100	REC & COMM SVC DONATIONS	1,650.00	
	INVOICE:	REFUND 11/14/24								
VENDOR TOTALS			1,650.00	YTD INVOICED			1,650.00	YTD PAID		1,650.00
107828	WUNNO, GUADALUPE									
93551		01/02/25		489355	T	02/11/25	10002201 41514	OPERATING SUPPLIES	127.84	
	INVOICE:	REIMB. 1/02/25								
93552		01/04/25		489355	T	02/11/25	10002201 41514	OPERATING SUPPLIES	80.18	
	INVOICE:	REIMB. 1/04/2025								
93553		12/01/24		489355	T	02/11/25	10021010 45074	COMMUNITY RELATIONS/PROMO	70.53	
	INVOICE:	REIMB. 12/01/2024								
VENDOR TOTALS			778.55	YTD INVOICED			778.55	YTD PAID		278.55
124322	ZUNIGA, DESTINE									
93836		01/22/25		489356	T	02/11/25	10016010 45584	HEALTH AND WELLNESS	421.06	
	INVOICE:	wellness-DZ								
VENDOR TOTALS			421.06	YTD INVOICED			421.06	YTD PAID		421.06
REPORT TOTALS									4,005,583.14	

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	16	1,803,672.52
TOTAL EFT TRANSFERS	97	2,201,910.62

** END OF REPORT - Generated by Shuntell Dixon **

CITY OF HAWTHORNE

FOR THE MEETING OF FEBUARY 11, 2025

ORIGINATING DEPARTMENT: FINANCE

The City Treasurer submits the following Housing Authority Warrants for your approval:

<u>Date</u>	<u>Warrant #s</u>		<u>Warrant type</u>	<u>Total \$</u>
	<u>Start</u>	<u>Ending</u>		
2/1/25	76210	76238	HOUSING	39,593.00
2/1/25	76239	76557	HOUSING	931,332.60
2/11/25	76558	76558	HOUSING	89.13
* Emergency Issue - for ratification only				<u>971,014.73</u>

State of California, County of Los Angeles SS:

The foregoing claims/demands/warrants have been filed with me; each one bearing an endorsement of the officer or employee of the department, requiring same, that the price is correct.

City Treasurer

City Clerk

PAID INVOICES REPORT

CHECK: H020125X

TO FISCAL 2025/08 07/01/2023 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
122747 12304 GREVILLEA LLC.	92063	12/01/24		76210	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,242.00
	INVOICE: 10633-1								
	92067	01/01/25		76210	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,242.00
	INVOICE: 10633-1								
VENDOR TOTALS			23,237.00	YTD INVOICED			61,457.00	YTD PAID	2,484.00
122702 3 PEACOCKS LP.	91291	01/01/25		76211	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,651.00
	INVOICE: 9389-1								
VENDOR TOTALS			19,729.00	YTD INVOICED			60,887.00	YTD PAID	1,651.00
110532 ACCESS COMMUNITY HOUSING	91292	01/01/25		76212	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,252.00
	INVOICE: 10662-1								
VENDOR TOTALS			208,350.00	YTD INVOICED			560,717.00	YTD PAID	1,252.00
108539 BOTACH MANAGEMENT LLC	88915	11/01/24		76213	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,011.00
	INVOICE: 10626-1								
VENDOR TOTALS			12,129.00	YTD INVOICED			24,808.00	YTD PAID	1,011.00
121048 CERISE INVESTMENT CO., LLC.	91294	01/01/25		76214	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,212.00
	INVOICE: 9848-1								
VENDOR TOTALS			320,628.00	YTD INVOICED			880,178.00	YTD PAID	1,212.00
122466 COLE, ANTHONY	91295	01/01/25		76215	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,335.00
	INVOICE: 10581-1								
VENDOR TOTALS			9,315.00	YTD INVOICED			25,599.00	YTD PAID	1,335.00
113818 CRESTMOOR APTS, LLC.	91296	01/01/25		76216	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,391.00
	INVOICE: 10451-1								
VENDOR TOTALS			8,891.00	YTD INVOICED			23,328.00	YTD PAID	1,391.00
123052 DIAMOND 1, LP.	91297	01/01/25		76217	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,344.00
	INVOICE: 10593-1								
VENDOR TOTALS			38,030.00	YTD INVOICED			98,670.00	YTD PAID	1,344.00
117343 DOTY RENTALS, LLC.									

PAID INVOICES REPORT

CHECK: H020125X

TO FISCAL 2025/08 07/01/2023 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
	92061	12/01/24		76218	T	02/01/25	83440010 45904	HOUSING VOUCHER	986.00	
	INVOICE:	10833-1								
	92062	01/01/25		76218	T	02/01/25	83440010 45904	HOUSING VOUCHER	2,778.00	
	INVOICE:	10833-1								
VENDOR TOTALS			15,837.00	YTD INVOICED			35,556.00	YTD PAID		3,764.00
122987	FRANKLIN DENNIS CASE, TRUSTEE OF DENNIS CASE TRUST									
	91289	12/01/24		76219	T	02/01/25	81544100 45904	HOUSING VOUCHER	120.00	
	INVOICE:	10612-1								
	91315	01/01/25		76219	T	02/01/25	81544100 45904	HOUSING VOUCHER	120.00	
	INVOICE:	10612-1								
VENDOR TOTALS			7,751.00	YTD INVOICED			20,831.00	YTD PAID		240.00
94471	GARG, BASANT									
	91298	01/01/25		76220	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,619.00	
	INVOICE:	9693-1								
VENDOR TOTALS			125,719.00	YTD INVOICED			335,320.00	YTD PAID		1,619.00
123622	HIRATA PROPERTIES, LLC.									
	91316	01/01/25		76221	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,509.00	
	INVOICE:	10659-1								
VENDOR TOTALS			73,510.00	YTD INVOICED			195,414.00	YTD PAID		1,509.00
101176	HOLLADAY, MARSHALL									
	91301	01/01/25		76222	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,131.00	
	INVOICE:	2600-1								
VENDOR TOTALS			7,539.00	YTD INVOICED			19,785.00	YTD PAID		1,131.00
96638	HOUSTON, ROBERT AND/OR ROBBIE									
	91312	01/01/25		76223	T	02/01/25	81544100 45904	HOUSING VOUCHER	801.00	
	INVOICE:	9039-1								
VENDOR TOTALS			801.00	YTD INVOICED			8,147.00	YTD PAID		801.00
121310	LARSON, KIRBY									
	91299	01/01/25		76224	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,400.00	
	INVOICE:	8754-1								
VENDOR TOTALS			26,087.00	YTD INVOICED			71,756.00	YTD PAID		1,400.00
122235	LLS GRP #3, LLC									
	91300	01/01/25		76225	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,734.00	
	INVOICE:	10008-1								
VENDOR TOTALS			22,941.00	YTD INVOICED			60,803.00	YTD PAID		1,734.00

PAID INVOICES REPORT

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TO FISCAL 2025/08 07/01/2023 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
120580 MESA PARK SOUTH, LLC.	91302	01/01/25		76226	T	02/01/25	81544100 45904	HOUSING VOUCHER	918.00
	INVOICE: 9571-1								
VENDOR TOTALS			11,523.00	YTD INVOICED			31,725.00	YTD PAID	918.00
104002 MINGO, WILLIAM & RUBY	91303	01/01/25		76227	T	02/01/25	81544100 45904	HOUSING VOUCHER	331.00
	INVOICE: 9771-1								
VENDOR TOTALS			8,661.00	YTD INVOICED			26,801.00	YTD PAID	331.00
111620 MOBRICI, ALBERTO	91293	01/01/25		76228	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,020.00
	INVOICE: 4684-1								
VENDOR TOTALS			14,112.00	YTD INVOICED			37,631.00	YTD PAID	1,020.00
123495 MOSCOL, JOANA MARIBEL	91318	01/01/25		76229	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,530.00
	INVOICE: 10741-1								
VENDOR TOTALS			11,154.00	YTD INVOICED			29,634.00	YTD PAID	1,530.00
116979 NATIONAL COMMUNITY RENAISSANCE	91304	01/01/25		76230	T	02/01/25	81544100 45904	HOUSING VOUCHER	416.00
	INVOICE: 9337-1								
VENDOR TOTALS			120,823.00	YTD INVOICED			342,290.00	YTD PAID	416.00
120470 POZZOULI FAMILY LLC.	91305	01/01/25		76231	T	02/01/25	81544100 45904	HOUSING VOUCHER	108.00
	INVOICE: 10238-1								
	91306	01/01/25		76231	T	02/01/25	81544100 45904	HOUSING VOUCHER	107.00
	INVOICE: 10278-1								
	91307	01/01/25		76231	T	02/01/25	81544100 45904	HOUSING VOUCHER	15.00
	INVOICE: 10291-1								
VENDOR TOTALS			71,201.00	YTD INVOICED			188,842.00	YTD PAID	230.00
122042 PROFESSIONAL PROPERTY MANAGERS, INC.	91285	12/01/24		76232	T	02/01/25	81544100 45904	HOUSING VOUCHER	142.00
	INVOICE: 10249-1								
	91286	12/01/24		76232	T	02/01/25	84440010 45904	HOUSING VOUCHER	139.00
	INVOICE: 10705-1								
	91287	12/01/24		76232	T	02/01/25	81544100 45904	HOUSING VOUCHER	116.00
	INVOICE: 6018-1								
	91308	01/01/25		76232	T	02/01/25	81544100 45904	HOUSING VOUCHER	142.00
	INVOICE: 10249-1								
	91309	01/01/25		76232	T	02/01/25	84440010 45904	HOUSING VOUCHER	139.00
	INVOICE: 10705-1								

PAID INVOICES REPORT

CHECK: H020125X

TO FISCAL 2025/08 07/01/2023 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	91310	01/01/25		76232	T	02/01/25	81544100 45904	HOUSING VOUCHER	806.00
	INVOICE:	4562-1							
	91311	01/01/25		76232	T	02/01/25	81544100 45904	HOUSING VOUCHER	116.00
	INVOICE:	6018-1							
	VENDOR TOTALS		107,972.00	YTD INVOICED			288,446.00	YTD PAID	1,600.00
111243	SANFORD, TERESA								
	91320	01/01/25		76233	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,261.00
	INVOICE:	9551-1							
	VENDOR TOTALS		34,434.00	YTD INVOICED			96,560.00	YTD PAID	1,261.00
123703	SMR 1 LLC								
	91317	01/01/25		76234	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,330.00
	INVOICE:	10594-1							
	VENDOR TOTALS		9,280.00	YTD INVOICED			23,600.00	YTD PAID	1,330.00
123779	STANDIFER SR, DELBERT								
	91319	01/01/25		76235	T	02/01/25	82044100 45904	HOUSING VOUCHER	1,649.00
	INVOICE:	10773-1							
	VENDOR TOTALS		17,744.00	YTD INVOICED			28,832.00	YTD PAID	1,649.00
107689	UMUKORO, JAMES								
	91321	01/01/25		76236	T	02/01/25	81544100 45904	HOUSING VOUCHER	2,087.00
	INVOICE:	8462-1							
	VENDOR TOTALS		76,545.00	YTD INVOICED			227,188.00	YTD PAID	2,087.00
100596	WATSON, HUBERT								
	91313	01/01/25		76237	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,248.00
	INVOICE:	10358-1							
	VENDOR TOTALS		85,965.00	YTD INVOICED			240,932.00	YTD PAID	1,248.00
113083	WILLIAMS, GAYLORD								
	91284	12/01/24		76238	T	02/01/25	81544100 45904	HOUSING VOUCHER	471.00
	INVOICE:	10829-1							
	91290	01/01/25		76238	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,624.00
	INVOICE:	10829-1							
	VENDOR TOTALS		2,095.00	YTD INVOICED			2,095.00	YTD PAID	2,095.00
	REPORT TOTALS								39,593.00

	COUNT	AMOUNT
TOTAL EFT TRANSFERS	29	39,593.00

PAID INVOICES REPORT

CHECK: H020125X

TO FISCAL 2025/08 07/01/2023 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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** END OF REPORT - Generated by Shunte11 Dixon **

PAID INVOICES REPORT

CHECK: H020125

TO FISCAL 2025/08 07/01/2023 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
123883	11430 CEDAR AVE APARTMENTS LLC								
	93446	02/01/25		76239	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,134.00
	INVOICE: 10780								
	VENDOR TOTALS		9,072.00	YTD INVOICED			12,840.00	YTD PAID	1,134.00
123039	11725 YORK, LLC								
	92825	02/01/25		76240	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,932.00
	INVOICE: 8596								
	VENDOR TOTALS		14,175.00	YTD INVOICED			30,875.00	YTD PAID	1,932.00
123247	11841 GALE CROSS LLC								
	93294	02/01/25		76241	T	02/01/25	81544100 45904	HOUSING VOUCHER	914.00
	INVOICE: 9136								
	VENDOR TOTALS		6,928.00	YTD INVOICED			16,944.00	YTD PAID	914.00
122747	12304 GREVILLEA LLC.								
	93422	02/01/25		76242	T	02/01/25	81544100 45904	HOUSING VOUCHER	2,103.00
	INVOICE: 10622								
	93522	02/01/25		76242	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,242.00
	INVOICE: 10633								
	VENDOR TOTALS		26,582.00	YTD INVOICED			64,802.00	YTD PAID	3,345.00
121806	12915 ROSELLE AVENUE, LLC.								
	93295	02/01/25		76243	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,661.00
	INVOICE: 10438								
	93296	02/01/25		76243	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,607.00
	INVOICE: 10561								
	93297	02/01/25		76243	T	02/01/25	83440010 45904	HOUSING VOUCHER	1,736.00
	INVOICE: 10743								
	VENDOR TOTALS		37,894.00	YTD INVOICED			89,389.00	YTD PAID	5,004.00
123645	133RD STREET APTS, LLC.								
	93482	02/01/25		76244	T	02/01/25	81544100 45904	HOUSING VOUCHER	854.00
	INVOICE: 9576								
	VENDOR TOTALS		9,968.00	YTD INVOICED			24,652.00	YTD PAID	854.00
123702	13526 KORNBLUM LLC								
	93399	02/01/25		76245	T	02/01/25	81544100 45904	HOUSING VOUCHER	765.00
	INVOICE: 10016								
	93401	02/01/25		76245	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,311.00
	INVOICE: 10083								
	93407	02/01/25		76245	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,256.00
	INVOICE: 10266								
	93416	02/01/25		76245	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,293.00
	INVOICE: 10532								

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	93466	02/01/25		76245	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,065.00
	INVOICE:	8319							
	93476	02/01/25		76245	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,285.00
	INVOICE:	9155							
VENDOR TOTALS			56,578.00	YTD INVOICED			144,176.00	YTD PAID	6,975.00
123706	13533 LEMOLI LLC								
	93406	02/01/25		76246	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,090.00
	INVOICE:	10227							
	93425	02/01/25		76246	T	02/01/25	83440010 45904	HOUSING VOUCHER	1,675.00
	INVOICE:	10679							
VENDOR TOTALS			22,120.00	YTD INVOICED			66,113.00	YTD PAID	2,765.00
123705	13600 CHADRON LLC								
	93402	02/01/25		76247	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,255.00
	INVOICE:	10125							
	93410	02/01/25		76247	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,512.00
	INVOICE:	10289							
	93412	02/01/25		76247	T	02/01/25	81544100 45904	HOUSING VOUCHER	577.00
	INVOICE:	10319							
	93418	02/01/25		76247	T	02/01/25	81544100 45904	HOUSING VOUCHER	815.00
	INVOICE:	10574							
	93419	02/01/25		76247	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,415.00
	INVOICE:	10582							
	93423	02/01/25		76247	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,542.00
	INVOICE:	10644							
	93471	02/01/25		76247	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,386.00
	INVOICE:	8794							
	93481	02/01/25		76247	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,067.00
	INVOICE:	9561							
	93487	02/01/25		76247	T	02/01/25	81544100 45904	HOUSING VOUCHER	232.00
	INVOICE:	9942							
VENDOR TOTALS			79,900.00	YTD INVOICED			190,637.00	YTD PAID	9,801.00
123462	13601 KORNBLUM AVENUE LLC								
	93298	02/01/25		76248	T	02/01/25	81544100 45904	HOUSING VOUCHER	518.00
	INVOICE:	10130							
	93299	02/01/25		76248	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,229.00
	INVOICE:	10231							
	93300	02/01/25		76248	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,339.00
	INVOICE:	10250							
	93301	02/01/25		76248	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,457.00
	INVOICE:	10604							
	93302	02/01/25		76248	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,408.00
	INVOICE:	9723							
	93303	02/01/25		76248	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,600.00
	INVOICE:	9842							

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
VENDOR TOTALS			76,039.00	YTD INVOICED			195,480.00	YTD PAID		7,551.00
105745	13615 CERISE AVENUE L.P.									
	91274	11/01/24		76249	T	02/01/25	81544100 45904	HOUSING VOUCHER		-1,417.00
	INVOICE: 7099-D									
	91276	12/01/24		76249	T	02/01/25	81544100 45904	HOUSING VOUCHER		-1,661.00
	INVOICE: 7099-D									
	91279	01/01/25		76249	T	02/01/25	81544100 45904	HOUSING VOUCHER		-1,661.00
	INVOICE: 7099-D									
	92826	02/01/25		76249	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,649.00
	INVOICE: 10405									
	92827	02/01/25		76249	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,631.00
	INVOICE: 10588									
	92828	02/01/25		76249	T	02/01/25	82044100 45904	HOUSING VOUCHER		1,814.00
	INVOICE: 10595									
	92829	02/01/25		76249	T	02/01/25	84440010 45904	HOUSING VOUCHER		1,281.00
	INVOICE: 10678									
	92830	02/01/25		76249	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,075.00
	INVOICE: 8010									
VENDOR TOTALS			76,474.00	YTD INVOICED			186,883.00	YTD PAID		2,711.00
120429	13802 CERISE AVE LLC.									
	92831	02/01/25		76250	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,590.00
	INVOICE: 10108									
	92832	02/01/25		76250	T	02/01/25	81544100 45904	HOUSING VOUCHER		927.00
	INVOICE: 10219									
	92833	02/01/25		76250	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,287.00
	INVOICE: 10260									
	92834	02/01/25		76250	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,257.00
	INVOICE: 9855									
VENDOR TOTALS			40,400.00	YTD INVOICED			122,738.00	YTD PAID		5,061.00
123716	13921 YUKON AVE									
	93434	02/01/25		76251	T	02/01/25	84440010 45904	HOUSING VOUCHER		1,404.00
	INVOICE: 10713									
VENDOR TOTALS			11,235.00	YTD INVOICED			26,258.00	YTD PAID		1,404.00
101895	139TH STREET ASSOCIATES									
	92835	02/01/25		76252	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,675.00
	INVOICE: 7024									
VENDOR TOTALS			12,336.00	YTD INVOICED			30,448.00	YTD PAID		1,675.00
117074	2300 W. EL SEGUNDO LP									
	93304	02/01/25		76253	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,052.00
	INVOICE: 10572									
	93305	02/01/25		76253	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,137.00

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	10585							
	93306	02/01/25		76253	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,361.00
	INVOICE:	10597							
	93307	02/01/25		76253	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,862.00
	INVOICE:	10783							
	VENDOR TOTALS		43,547.00	YTD INVOICED			101,392.00	YTD PAID	5,412.00
122702	3 PEACOCKS LP.								
	92836	02/01/25		76254	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,335.00
	INVOICE:	10617							
	92837	02/01/25		76254	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,651.00
	INVOICE:	9389							
	VENDOR TOTALS		22,715.00	YTD INVOICED			63,873.00	YTD PAID	2,986.00
121121	360PARTNERSHIP LP								
	92838	02/01/25		76255	T	02/01/25	81544100 45904	HOUSING VOUCHER	751.00
	INVOICE:	10343							
	VENDOR TOTALS		6,033.00	YTD INVOICED			14,600.00	YTD PAID	751.00
121007	4037 W 142ND STREET PROPERTY, INC.								
	93309	02/01/25		76256	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,866.00
	INVOICE:	10782							
	VENDOR TOTALS		14,928.00	YTD INVOICED			22,091.00	YTD PAID	1,866.00
105695	4431 W. 118TH ST. LLC								
	92839	02/01/25		76257	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,011.00
	INVOICE:	10220							
	92840	02/01/25		76257	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,058.00
	INVOICE:	10326							
	92841	02/01/25		76257	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,196.00
	INVOICE:	10393							
	92842	02/01/25		76257	T	02/01/25	81544100 45904	HOUSING VOUCHER	942.00
	INVOICE:	10440							
	92843	02/01/25		76257	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,396.00
	INVOICE:	10598							
	92844	02/01/25		76257	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,195.00
	INVOICE:	8324							
	92845	02/01/25		76257	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,474.00
	INVOICE:	8887							
	92846	02/01/25		76257	T	02/01/25	81544100 45904	HOUSING VOUCHER	975.00
	INVOICE:	9425							
	92847	02/01/25		76257	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,060.00
	INVOICE:	9610							
	VENDOR TOTALS		86,965.00	YTD INVOICED			195,044.00	YTD PAID	10,307.00
123274	5969 W. 86TH PL, LLC								

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	93311	02/01/25		76258	T	02/01/25	81544100 45904	HOUSING VOUCHER	966.00
	INVOICE:	10706							
VENDOR TOTALS			7,042.00	YTD INVOICED			24,334.00	YTD PAID	966.00
123978 ABOLGHASSEM, ALI	93469	02/01/25		76259	T	02/01/25	81544100 45904	HOUSING VOUCHER	2,014.00
	INVOICE:	8522							
VENDOR TOTALS			16,112.00	YTD INVOICED			20,476.00	YTD PAID	2,014.00
121510 AC. MAZZEO LLC.	92848	02/01/25		76260	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,190.00
	INVOICE:	9525							
VENDOR TOTALS			9,520.00	YTD INVOICED			25,272.00	YTD PAID	1,190.00
110532 ACCESS COMMUNITY HOUSING	92849	02/01/25		76261	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,278.00
	INVOICE:	10003							
	92850	02/01/25		76261	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,326.00
	INVOICE:	10170							
	92851	02/01/25		76261	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,133.00
	INVOICE:	10202							
	92852	02/01/25		76261	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,672.00
	INVOICE:	10240							
	92853	02/01/25		76261	T	02/01/25	81544100 45904	HOUSING VOUCHER	859.00
	INVOICE:	10316							
	92854	02/01/25		76261	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,720.00
	INVOICE:	10333							
	92855	02/01/25		76261	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,548.00
	INVOICE:	10384							
	92856	02/01/25		76261	T	02/01/25	81544100 45904	HOUSING VOUCHER	2,316.00
	INVOICE:	10409							
	92857	02/01/25		76261	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,354.00
	INVOICE:	10472							
	92858	02/01/25		76261	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,326.00
	INVOICE:	10525							
	92859	02/01/25		76261	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,252.00
	INVOICE:	10662							
	92860	02/01/25		76261	T	02/01/25	81544100 45904	HOUSING VOUCHER	828.00
	INVOICE:	4304							
	92861	02/01/25		76261	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,466.00
	INVOICE:	4387							
	92862	02/01/25		76261	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,499.00
	INVOICE:	6073							
	92863	02/01/25		76261	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,332.00
	INVOICE:	7057							
	92864	02/01/25		76261	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,496.00
	INVOICE:	8827							
	92865	02/01/25		76261	T	02/01/25	81544100 45904	HOUSING VOUCHER	507.00

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	9343								
92866	02/01/25			76261	T	02/01/25	81544100 45904	HOUSING VOUCHER	409.00
INVOICE:	9422								
92867	02/01/25			76261	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,740.00
INVOICE:	9438								
92868	02/01/25			76261	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,279.00
INVOICE:	9736								
VENDOR TOTALS			234,690.00	YTD INVOICED			587,057.00	YTD PAID	26,340.00
123224	ACHATZ, RICHARD								
93427	02/01/25			76262	T	02/01/25	83440010 45904	HOUSING VOUCHER	1,499.00
INVOICE:	10688								
93428	02/01/25			76262	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,510.00
INVOICE:	10690								
VENDOR TOTALS			23,256.00	YTD INVOICED			53,973.00	YTD PAID	3,009.00
121196	AESM, L.P.								
92869	02/01/25			76263	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,538.00
INVOICE:	10573								
92870	02/01/25			76263	T	02/01/25	81544100 45904	HOUSING VOUCHER	909.00
INVOICE:	7043								
92871	02/01/25			76263	T	02/01/25	81544100 45904	HOUSING VOUCHER	762.00
INVOICE:	9902								
VENDOR TOTALS			25,748.00	YTD INVOICED			65,324.00	YTD PAID	3,209.00
121406	AGRA ASSET MGMT., L.P.								
93312	02/01/25			76264	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,750.00
INVOICE:	10827								
VENDOR TOTALS			6,322.00	YTD INVOICED			22,202.00	YTD PAID	1,750.00
122546	AJITO, EMI								
92872	02/01/25			76265	T	02/01/25	81544100 45904	HOUSING VOUCHER	2,388.00
INVOICE:	10616								
92873	02/01/25			76265	T	02/01/25	81544100 45904	HOUSING VOUCHER	2,290.00
INVOICE:	9760								
VENDOR TOTALS			37,341.00	YTD INVOICED			54,725.00	YTD PAID	4,678.00
123266	AMERICAN NATIONAL REAL ESTATE								
93313	02/01/25			76266	T	02/01/25	81544100 45904	HOUSING VOUCHER	754.00
INVOICE:	10111								
93314	02/01/25			76266	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,381.00
INVOICE:	10524								
93315	02/01/25			76266	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,085.00
INVOICE:	10777								
93316	02/01/25			76266	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,228.00
INVOICE:	8674								

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	93317	02/01/25		76266	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,137.00
	INVOICE: 9344								
	93318	02/01/25		76266	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,044.00
	INVOICE: 9593								
	93319	02/01/25		76266	T	02/01/25	81544100 45904	HOUSING VOUCHER	849.00
	INVOICE: 9976								
VENDOR TOTALS			70,172.00	YTD INVOICED			165,236.00	YTD PAID	7,478.00
117676 AMINI, MORTEZA									
	92876	02/01/25		76267	T	02/01/25	81544100 45904	HOUSING VOUCHER	483.00
	INVOICE: 10649								
	92877	02/01/25		76267	T	02/01/25	81544100 45904	HOUSING VOUCHER	2,024.00
	INVOICE: 7035								
VENDOR TOTALS			21,314.00	YTD INVOICED			34,627.00	YTD PAID	2,507.00
124097 AMS PROPERTIES									
	93460	02/01/25		76268	T	02/01/25	81544100 45904	HOUSING VOUCHER	947.00
	INVOICE: 4200								
VENDOR TOTALS			7,576.00	YTD INVOICED			7,576.00	YTD PAID	947.00
97386 ANASTASI CONSTRUCTION COMPANY, INC.									
	92878	02/01/25		76269	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,057.00
	INVOICE: 10026								
	92879	02/01/25		76269	T	02/01/25	81544100 45904	HOUSING VOUCHER	685.00
	INVOICE: 10161								
	92880	02/01/25		76269	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,270.00
	INVOICE: 10185								
	92881	02/01/25		76269	T	02/01/25	82044100 45904	HOUSING VOUCHER	1,429.00
	INVOICE: 10653								
	92882	02/01/25		76269	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,365.00
	INVOICE: 8615								
	92883	02/01/25		76269	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,263.00
	INVOICE: 8743								
	92884	02/01/25		76269	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,245.00
	INVOICE: 8914								
	92885	02/01/25		76269	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,158.00
	INVOICE: 9245								
VENDOR TOTALS			76,953.00	YTD INVOICED			195,590.00	YTD PAID	9,472.00
105935 ANDELIN, EVELYN									
	92886	02/01/25		76270	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,661.00
	INVOICE: 10091								
	92887	02/01/25		76270	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,623.00
	INVOICE: 10142								
	92888	02/01/25		76270	T	02/01/25	83440010 45904	HOUSING VOUCHER	883.00
	INVOICE: 10699								
	92889	02/01/25		76270	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,534.00

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	4693								
92890		02/01/25		76270	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,715.00
INVOICE:	4901								
92891		02/01/25		76270	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,591.00
INVOICE:	7059								
92892		02/01/25		76270	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,093.00
INVOICE:	8954								
92893		02/01/25		76270	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,645.00
INVOICE:	9151								
92894		02/01/25		76270	T	02/01/25	81544100 45904	HOUSING VOUCHER	2,130.00
INVOICE:	9508								
VENDOR TOTALS			105,084.00	YTD INVOICED			259,033.00	YTD PAID	13,875.00
105854 ANDELIN, RICHARD									
93119		02/01/25		76271	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,535.00
INVOICE:	9713								
VENDOR TOTALS			11,832.00	YTD INVOICED			27,678.00	YTD PAID	1,535.00
119169 ANTOON ENTERPRISES, INC.									
92896		02/01/25		76272	T	02/01/25	81544100 45904	HOUSING VOUCHER	485.00
INVOICE:	10362								
VENDOR TOTALS			3,102.00	YTD INVOICED			9,284.00	YTD PAID	485.00
114626 ARANA SR., EDUARDO									
93030		02/01/25		76273	T	02/01/25	81544100 45904	HOUSING VOUCHER	256.00
INVOICE:	6061								
VENDOR TOTALS			1,931.00	YTD INVOICED			5,478.00	YTD PAID	256.00
121043 BARNES, GINA R.									
92900		02/01/25		76274	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,510.00
INVOICE:	10328								
VENDOR TOTALS			11,833.00	YTD INVOICED			28,658.00	YTD PAID	1,510.00
120507 BARSOUM, MAKARIOS									
93130		02/01/25		76275	T	02/01/25	81544100 45904	HOUSING VOUCHER	989.00
INVOICE:	10485								
93131		02/01/25		76275	T	02/01/25	81544100 45904	HOUSING VOUCHER	837.00
INVOICE:	8504								
VENDOR TOTALS			14,608.00	YTD INVOICED			36,922.00	YTD PAID	1,826.00
117697 BASKARON, EDWARD									
93031		02/01/25		76276	T	02/01/25	81544100 45904	HOUSING VOUCHER	804.00
INVOICE:	8910								

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VENDOR TOTALS			6,432.00	YTD INVOICED			20,820.00	YTD PAID		804.00
123463	BEACH FRONT CLASSIC, LLC. 93310	02/01/25		76277	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,382.00
	INVOICE: 10733									
VENDOR TOTALS			10,800.00	YTD INVOICED			26,090.00	YTD PAID		1,382.00
115666	BENJAMIN, GEORGE 93056	02/01/25		76278	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,315.00
	INVOICE: 10210									
VENDOR TOTALS			10,712.00	YTD INVOICED			25,630.00	YTD PAID		1,315.00
101241	BENNETT, MARY E. 92901	02/01/25		76279	T	02/01/25	82044100 45904	HOUSING VOUCHER		2,550.00
	INVOICE: 10490									
	92902	02/01/25		76279	T	02/01/25	82044100 45904	HOUSING VOUCHER		1,971.00
	INVOICE: 10517									
	92903	02/01/25		76279	T	02/01/25	83440010 45904	HOUSING VOUCHER		2,419.00
	INVOICE: 10727									
VENDOR TOTALS			51,351.00	YTD INVOICED			107,210.00	YTD PAID		6,940.00
124121	BENTON, BENNIE 93449	02/01/25		76280	T	02/01/25	83440010 45904	HOUSING VOUCHER		1,585.00
	INVOICE: 10798									
VENDOR TOTALS			11,095.00	YTD INVOICED			11,095.00	YTD PAID		1,585.00
121941	BENTON, DARNICE R. 93322	02/01/25		76281	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,362.00
	INVOICE: 10474									
VENDOR TOTALS			10,774.00	YTD INVOICED			25,804.00	YTD PAID		1,362.00
124115	BF PROPERTIES 1 LLC. 93450	02/01/25		76282	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,531.00
	INVOICE: 10802									
VENDOR TOTALS			9,186.00	YTD INVOICED			9,186.00	YTD PAID		1,531.00
121741	BH INVESTMENT GROUP LLC. 93323	02/01/25		76283	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,321.00
	INVOICE: 9754									
VENDOR TOTALS			10,568.00	YTD INVOICED			29,795.00	YTD PAID		1,321.00
123208	BJ PROPERTY MANAGEMENT INC. 92904	02/01/25		76284	T	02/01/25	82044100 45904	HOUSING VOUCHER		1,430.00

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INVOICE: 10723									
VENDOR TOTALS		11,324.00 YTD INVOICED		29,320.00 YTD PAID		1,430.00			
122728	BK HOLDINGS II LLLP								
	93324	02/01/25		76285	T	02/01/25	81544100 45904	HOUSING VOUCHER	2,200.00
INVOICE: 10776									
	93325	02/01/25		76285	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,349.00
INVOICE: 9493									
VENDOR TOTALS		28,392.00 YTD INVOICED		51,638.00 YTD PAID		3,549.00			
121648	BLUE WATER ASSET MANAGEMENT, LP								
	92905	02/01/25		76286	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,096.00
INVOICE: 10426									
	92906	02/01/25		76286	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,124.00
INVOICE: 10442									
	92907	02/01/25		76286	T	02/01/25	81544100 45904	HOUSING VOUCHER	967.00
INVOICE: 10471									
VENDOR TOTALS		31,600.00 YTD INVOICED		82,001.00 YTD PAID		3,187.00			
123324	BOLL, ERIKA								
	93371	02/01/25		76287	T	02/01/25	83440010 45904	HOUSING VOUCHER	1,735.00
INVOICE: 10685									
VENDOR TOTALS		13,842.00 YTD INVOICED		33,639.00 YTD PAID		1,735.00			
100388	BOLL, LARRY F.								
	93098	02/01/25		76288	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,153.00
INVOICE: 2340									
VENDOR TOTALS		9,101.00 YTD INVOICED		22,100.00 YTD PAID		1,153.00			
123938	BOLL, MICHAEL								
	93447	02/01/25		76289	T	02/01/25	81544100 45904	HOUSING VOUCHER	992.00
INVOICE: 10796									
VENDOR TOTALS		7,936.00 YTD INVOICED		9,440.00 YTD PAID		992.00			
121069	BORGES, ARMANDO								
	92908	02/01/25		76290	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,348.00
INVOICE: 9419									
VENDOR TOTALS		10,784.00 YTD INVOICED		23,985.00 YTD PAID		1,348.00			
108539	BOTACH MANAGEMENT LLC								
	88277	12/01/24		76291	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,011.00
INVOICE: 10626									
	88278	12/01/24		76291	T	02/01/25	81544100 45904	HOUSING VOUCHER	781.00
INVOICE: 10660									

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	89722	01/01/25		76291	T	02/01/25	81544100 45904	HOUSING VOUCHER	783.00	
	INVOICE:	10626								
	92909	02/01/25		76291	T	02/01/25	81544100 45904	HOUSING VOUCHER	896.00	
	INVOICE:	10626								
VENDOR TOTALS			13,025.00	YTD INVOICED			28,279.00	YTD PAID		3,471.00
121731	BRADLEY, ROBERT									
	92910	02/01/25		76292	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,826.00	
	INVOICE:	10458								
	92911	02/01/25		76292	T	02/01/25	82044100 45904	HOUSING VOUCHER	987.00	
	INVOICE:	10790								
VENDOR TOTALS			20,950.00	YTD INVOICED			40,944.00	YTD PAID		2,813.00
101545	BROWN JR, FLOYD									
	93040	02/01/25		76293	T	02/01/25	81544100 45904	HOUSING VOUCHER	302.00	
	INVOICE:	3385								
VENDOR TOTALS			7,386.00	YTD INVOICED			10,334.00	YTD PAID		302.00
120727	BTS, LLP									
	92912	02/01/25		76294	T	02/01/25	83440010 45904	HOUSING VOUCHER	1,451.00	
	INVOICE:	10674								
	92913	02/01/25		76294	T	02/01/25	83440010 45904	HOUSING VOUCHER	1,108.00	
	INVOICE:	10737								
VENDOR TOTALS			30,318.00	YTD INVOICED			74,833.00	YTD PAID		2,559.00
122011	BURKE, SUSAN									
	92914	02/01/25		76295	T	02/01/25	81544100 45904	HOUSING VOUCHER	721.00	
	INVOICE:	9977								
VENDOR TOTALS			5,795.00	YTD INVOICED			14,663.00	YTD PAID		721.00
103810	BURNETT, DONALD OR DEBORAH									
	92915	02/01/25		76296	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,181.00	
	INVOICE:	6046								
VENDOR TOTALS			9,406.00	YTD INVOICED			30,050.00	YTD PAID		1,181.00
122911	BYRNE, MICHAEL L.									
	93400	02/01/25		76297	T	02/01/25	81544100 45904	HOUSING VOUCHER	701.00	
	INVOICE:	10063								
VENDOR TOTALS			5,558.00	YTD INVOICED			12,318.00	YTD PAID		701.00
119295	CABEZAS, KELLY EUGENE									
	92916	02/01/25		76298	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,198.00	
	INVOICE:	10023								

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VENDOR TOTALS			11,512.00	YTD INVOICED			19,066.00	YTD PAID		1,198.00
123889	CADMAN GROUP 93430	02/01/25		76299	T	02/01/25	81544100 45904	HOUSING VOUCHER		833.00
	INVOICE: 10694									
VENDOR TOTALS			6,664.00	YTD INVOICED			9,412.00	YTD PAID		833.00
117199	CALDERON, RICARDO 92917	02/01/25		76300	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,367.00
	INVOICE: 10020									
VENDOR TOTALS			10,936.00	YTD INVOICED			25,964.00	YTD PAID		1,367.00
110721	CAMINO, CRISTINA 93327	02/01/25		76301	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,353.00
	INVOICE: 9099									
VENDOR TOTALS			11,715.00	YTD INVOICED			52,874.00	YTD PAID		1,353.00
112173	CAMPIS, THOMAS S. AND CAROLE A. 92918	02/01/25		76302	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,388.00
	INVOICE: 3849									
VENDOR TOTALS			10,726.00	YTD INVOICED			26,156.00	YTD PAID		1,388.00
121902	CANOES, LLC. 92919	02/01/25		76303	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,504.00
	INVOICE: 8543									
	92920	02/01/25		76303	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,419.00
	INVOICE: 9280									
VENDOR TOTALS			22,634.00	YTD INVOICED			55,527.00	YTD PAID		2,923.00
100458	CARRANZA, PATSY JEAN 92921	02/01/25		76304	T	02/01/25	83440010 45904	HOUSING VOUCHER		1,951.00
	INVOICE: 10675									
VENDOR TOTALS			15,727.00	YTD INVOICED			39,388.00	YTD PAID		1,951.00
102354	CARTER, RONALD L. 93503	02/01/25		76305	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,862.00
	INVOICE: 10799									
VENDOR TOTALS			13,034.00	YTD INVOICED			13,034.00	YTD PAID		1,862.00
117665	CASILLAS, MIGUEL 93144	02/01/25		76306	T	02/01/25	81544100 45904	HOUSING VOUCHER		151.00
	INVOICE: 9846									

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		6,020.00 YTD INVOICED			17,660.00 YTD PAID			151.00	
121048	CERISE INVESTMENT CO., LLC.								
	92922	02/01/25		76307	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,981.00
	INVOICE: 10073								
	92923	02/01/25		76307	T	02/01/25	81544100 45904	HOUSING VOUCHER	2,127.00
	INVOICE: 10131								
	92924	02/01/25		76307	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,514.00
	INVOICE: 10149								
	92925	02/01/25		76307	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,410.00
	INVOICE: 10234								
	92926	02/01/25		76307	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,294.00
	INVOICE: 10262								
	92927	02/01/25		76307	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,670.00
	INVOICE: 10287								
	92928	02/01/25		76307	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,792.00
	INVOICE: 10290								
	92929	02/01/25		76307	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,292.00
	INVOICE: 10322								
	92930	02/01/25		76307	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,864.00
	INVOICE: 10329								
	92931	02/01/25		76307	T	02/01/25	81544100 45904	HOUSING VOUCHER	650.00
	INVOICE: 10330								
	92932	02/01/25		76307	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,661.00
	INVOICE: 10372								
	92933	02/01/25		76307	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,522.00
	INVOICE: 10564								
	92934	02/01/25		76307	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,320.00
	INVOICE: 10591								
	92935	02/01/25		76307	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,473.00
	INVOICE: 10618								
	92936	02/01/25		76307	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,842.00
	INVOICE: 10647								
	92937	02/01/25		76307	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,298.00
	INVOICE: 4892								
	92938	02/01/25		76307	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,444.00
	INVOICE: 5060								
	92939	02/01/25		76307	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,608.00
	INVOICE: 5099								
	92940	02/01/25		76307	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,546.00
	INVOICE: 7095								
	92941	02/01/25		76307	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,553.00
	INVOICE: 8058								
	92942	02/01/25		76307	T	02/01/25	81544100 45904	HOUSING VOUCHER	747.00
	INVOICE: 8348								
	92943	02/01/25		76307	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,082.00
	INVOICE: 9302								
	92944	02/01/25		76307	T	02/01/25	81544100 45904	HOUSING VOUCHER	973.00
	INVOICE: 9637								
	92945	02/01/25		76307	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,554.00

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	INVOICE: 9642								
	92946	02/01/25		76307	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,663.00
	INVOICE: 9650								
	92947	02/01/25		76307	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,212.00
	INVOICE: 9848								
	92948	02/01/25		76307	T	02/01/25	81544100 45904	HOUSING VOUCHER	2,047.00
	INVOICE: 9985								
VENDOR TOTALS			360,767.00	YTD INVOICED			920,317.00	YTD PAID	40,139.00
121492	CHADRON TERRACE, LLC.								
	92949	02/01/25		76308	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,288.00
	INVOICE: 10128								
	92950	02/01/25		76308	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,375.00
	INVOICE: 10226								
	92951	02/01/25		76308	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,035.00
	INVOICE: 10230								
	92952	02/01/25		76308	T	02/01/25	81544100 45904	HOUSING VOUCHER	426.00
	INVOICE: 10280								
	92953	02/01/25		76308	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,451.00
	INVOICE: 10310								
	92954	02/01/25		76308	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,642.00
	INVOICE: 10423								
	92955	02/01/25		76308	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,090.00
	INVOICE: 10429								
	92956	02/01/25		76308	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,215.00
	INVOICE: 10446								
	92957	02/01/25		76308	T	02/01/25	81544100 45904	HOUSING VOUCHER	37.00
	INVOICE: 10500								
	92958	02/01/25		76308	T	02/01/25	82044100 45904	HOUSING VOUCHER	1,937.00
	INVOICE: 10510								
	92959	02/01/25		76308	T	02/01/25	82044100 45904	HOUSING VOUCHER	1,496.00
	INVOICE: 10513								
	92960	02/01/25		76308	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,384.00
	INVOICE: 10518								
	92961	02/01/25		76308	T	02/01/25	82044100 45904	HOUSING VOUCHER	2,337.00
	INVOICE: 10520								
	92962	02/01/25		76308	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,196.00
	INVOICE: 10521								
	92963	02/01/25		76308	T	02/01/25	81544100 45904	HOUSING VOUCHER	2,520.00
	INVOICE: 10548								
	92964	02/01/25		76308	T	02/01/25	81544100 45904	HOUSING VOUCHER	445.00
	INVOICE: 10554								
	92965	02/01/25		76308	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,136.00
	INVOICE: 10558								
	92966	02/01/25		76308	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,118.00
	INVOICE: 10560								
	92967	02/01/25		76308	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,228.00
	INVOICE: 10562								
	92968	02/01/25		76308	T	02/01/25	81544100 45904	HOUSING VOUCHER	757.00
	INVOICE: 10570								

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	92969	02/01/25		76308	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,643.00
	INVOICE: 10576								
	92970	02/01/25		76308	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,512.00
	INVOICE: 10578								
	92971	02/01/25		76308	T	02/01/25	82044100 45904	HOUSING VOUCHER	1,538.00
	INVOICE: 10583								
	92972	02/01/25		76308	T	02/01/25	82044100 45904	HOUSING VOUCHER	1,517.00
	INVOICE: 10601								
	92973	02/01/25		76308	T	02/01/25	82044100 45904	HOUSING VOUCHER	2,555.00
	INVOICE: 10638								
	92974	02/01/25		76308	T	02/01/25	81544100 45904	HOUSING VOUCHER	681.00
	INVOICE: 10646								
	92975	02/01/25		76308	T	02/01/25	82044100 45904	HOUSING VOUCHER	2,038.00
	INVOICE: 10667								
	92976	02/01/25		76308	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,700.00
	INVOICE: 5019								
	92977	02/01/25		76308	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,700.00
	INVOICE: 8599								
	92978	02/01/25		76308	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,274.00
	INVOICE: 8759								
	92979	02/01/25		76308	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,356.00
	INVOICE: 9545								
	92980	02/01/25		76308	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,661.00
	INVOICE: 9564								
	92981	02/01/25		76308	T	02/01/25	81544100 45904	HOUSING VOUCHER	521.00
	INVOICE: 9608								
	92982	02/01/25		76308	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,496.00
	INVOICE: 9619								
	92983	02/01/25		76308	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,647.00
	INVOICE: 9773								
	VENDOR TOTALS		415,172.00	YTD INVOICED			1,080,931.00	YTD PAID	47,952.00
110283	CHATEAU SOMERA								
	92984	02/01/25		76309	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,183.00
	INVOICE: 10544								
	92985	02/01/25		76309	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,139.00
	INVOICE: 8715								
	92986	02/01/25		76309	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,112.00
	INVOICE: 9447								
	VENDOR TOTALS		27,614.00	YTD INVOICED			67,119.00	YTD PAID	3,434.00
122413	CHEN, TERRENCE								
	92987	02/01/25		76310	T	02/01/25	81544100 45904	HOUSING VOUCHER	2,181.00
	INVOICE: 8773								
	VENDOR TOTALS		17,166.00	YTD INVOICED			50,672.00	YTD PAID	2,181.00
120352	CHIB, UGRASEN S.								
	92988	02/01/25		76311	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,070.00

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 10211									
VENDOR TOTALS		14,727.00 YTD INVOICED			36,581.00 YTD PAID			1,070.00	
107554	CHIKWENDU, KIERAN								
	93092	02/01/25		76312	T	02/01/25	82044100 45904	HOUSING VOUCHER	2,448.00
INVOICE: 10611									
	93093	02/01/25		76312	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,586.00
INVOICE: 4966									
VENDOR TOTALS		31,648.00 YTD INVOICED			72,784.00 YTD PAID			4,034.00	
113024	CITY OF HAWTHORNE/REDEVELOP.								
	92990	02/01/25		76313	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,107.00
INVOICE: 10145									
	92991	02/01/25		76313	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,022.00
INVOICE: 10444									
	92992	02/01/25		76313	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,514.00
INVOICE: 10469									
	92993	02/01/25		76313	T	02/01/25	81544100 45904	HOUSING VOUCHER	792.00
INVOICE: 10470									
	92994	02/01/25		76313	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,575.00
INVOICE: 10479									
	92995	02/01/25		76313	T	02/01/25	81544100 45904	HOUSING VOUCHER	396.00
INVOICE: 10489									
	92996	02/01/25		76313	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,306.00
INVOICE: 10526									
	92997	02/01/25		76313	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,371.00
INVOICE: 9412									
	92998	02/01/25		76313	T	02/01/25	81544100 45904	HOUSING VOUCHER	773.00
INVOICE: 9614									
VENDOR TOTALS		87,484.00 YTD INVOICED			221,726.00 YTD PAID			9,856.00	
103417	CITY OF INGLEWOOD								
	92812	02/01/25		76314	T	02/01/25	81044010 45944	ADMIN FEES PAID - VOUCHER	100.28
INVOICE: 10412									
	92813	02/01/25		76314	T	02/01/25	81044010 45944	ADMIN FEES PAID - VOUCHER	95.40
INVOICE: 10448									
	92814	02/01/25		76314	T	02/01/25	81044010 45944	ADMIN FEES PAID - VOUCHER	100.28
INVOICE: 3518									
	92815	02/01/25		76314	T	02/01/25	81044010 45944	ADMIN FEES PAID - VOUCHER	100.28
INVOICE: 4891									
	92816	02/01/25		76314	T	02/01/25	81044010 45944	ADMIN FEES PAID - VOUCHER	95.40
INVOICE: 9359									
	92999	02/01/25		76314	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,048.00
INVOICE: 10412									
	93000	02/01/25		76314	T	02/01/25	81544100 45904	HOUSING VOUCHER	2,302.00
INVOICE: 10448									
	93001	02/01/25		76314	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,592.00
INVOICE: 3518									

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	93002	02/01/25		76314	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,450.00
	INVOICE: 4891								
	93003	02/01/25		76314	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,703.00
	INVOICE: 9359								
	VENDOR TOTALS		66,389.84	YTD INVOICED			156,370.00	YTD PAID	8,586.64
121876	CJW VENTURES, INC.								
	93004	02/01/25		76315	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,234.00
	INVOICE: 10461								
	VENDOR TOTALS		19,328.00	YTD INVOICED			49,796.00	YTD PAID	1,234.00
120953	COCKE, LAWRENCE AND DONNA								
	93488	02/01/25		76316	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,415.00
	INVOICE: 9299								
	VENDOR TOTALS		11,312.00	YTD INVOICED			28,240.00	YTD PAID	1,415.00
113465	COELLO, ENRIQUE								
	93035	02/01/25		76317	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,264.00
	INVOICE: 9021								
	VENDOR TOTALS		10,100.00	YTD INVOICED			25,366.00	YTD PAID	1,264.00
122466	COLE, ANTHONY								
	93005	02/01/25		76318	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,335.00
	INVOICE: 10581								
	VENDOR TOTALS		10,650.00	YTD INVOICED			26,934.00	YTD PAID	1,335.00
108869	COMPTON HOUSING AUTHORITY								
	92817	02/01/25		76319	T	02/01/25	81044010 45944	ADMIN FEES PAID - VOUCHER	100.28
	INVOICE: 10550								
	93006	02/01/25		76319	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,617.00
	INVOICE: 10550								
	VENDOR TOTALS		11,659.68	YTD INVOICED			11,659.68	YTD PAID	1,717.28
120237	CORRALES, ANNA CHRISTINA								
	93007	02/01/25		76320	T	02/01/25	81544100 45904	HOUSING VOUCHER	557.00
	INVOICE: 4772								
	VENDOR TOTALS		4,502.00	YTD INVOICED			11,824.00	YTD PAID	557.00
119168	COSTA, FRANCO								
	93008	02/01/25		76321	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,048.00
	INVOICE: 9234								
	93009	02/01/25		76321	T	02/01/25	81544100 45904	HOUSING VOUCHER	2,494.00
	INVOICE: 9286								

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VENDOR TOTALS		28,162.06 YTD INVOICED			74,256.06 YTD PAID			3,542.00	
102245	CRC MANAGEMENT INC.								
	93329	02/01/25		76322	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,567.00
	INVOICE: 74								
	93330	02/01/25		76322	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,448.00
	INVOICE: 10160								
	93331	02/01/25		76322	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,647.00
	INVOICE: 10180								
	93332	02/01/25		76322	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,418.00
	INVOICE: 10201								
	93333	02/01/25		76322	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,608.00
	INVOICE: 10370								
	93334	02/01/25		76322	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,469.00
	INVOICE: 10441								
	93335	02/01/25		76322	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,660.00
	INVOICE: 10623								
	93336	02/01/25		76322	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,606.00
	INVOICE: 10652								
	93337	02/01/25		76322	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,340.00
	INVOICE: 10661								
	93338	02/01/25		76322	T	02/01/25	83440010 45904	HOUSING VOUCHER	1,507.00
	INVOICE: 10670								
	93339	02/01/25		76322	T	02/01/25	83440010 45904	HOUSING VOUCHER	1,131.00
	INVOICE: 10673								
	93340	02/01/25		76322	T	02/01/25	83440010 45904	HOUSING VOUCHER	1,520.00
	INVOICE: 10720								
	93341	02/01/25		76322	T	02/01/25	82044100 45904	HOUSING VOUCHER	1,900.00
	INVOICE: 10785								
	93342	02/01/25		76322	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,900.00
	INVOICE: 10788								
	93343	02/01/25		76322	T	02/01/25	84440010 45904	HOUSING VOUCHER	1,643.00
	INVOICE: 10793								
	93344	02/01/25		76322	T	02/01/25	83440010 45904	HOUSING VOUCHER	1,698.00
	INVOICE: 10801								
	93345	02/01/25		76322	T	02/01/25	81544100 45904	HOUSING VOUCHER	574.00
	INVOICE: 5052								
	93346	02/01/25		76322	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,438.00
	INVOICE: 7007								
	93347	02/01/25		76322	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,219.00
	INVOICE: 8325								
	93348	02/01/25		76322	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,454.00
	INVOICE: 8328								
	93349	02/01/25		76322	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,614.00
	INVOICE: 8470								
	93350	02/01/25		76322	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,692.00
	INVOICE: 8508								
	93351	02/01/25		76322	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,305.00
	INVOICE: 8587								
	93352	02/01/25		76322	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,448.00

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INVOICE:	8727								
93353		02/01/25		76322	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,377.00
INVOICE:	9143								
93354		02/01/25		76322	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,283.00
INVOICE:	9388								
93355		02/01/25		76322	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,552.00
INVOICE:	9396								
93356		02/01/25		76322	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,521.00
INVOICE:	9450								
93357		02/01/25		76322	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,077.00
INVOICE:	9465								
93358		02/01/25		76322	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,266.00
INVOICE:	9552								
93359		02/01/25		76322	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,687.00
INVOICE:	9675								
93360		02/01/25		76322	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,546.00
INVOICE:	9686								
93361		02/01/25		76322	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,273.00
INVOICE:	9789								
VENDOR TOTALS			376,401.00	YTD INVOICED			852,159.00	YTD PAID	48,388.00
113819	CRESCENT APTS, LLC.								
93010		02/01/25		76323	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,070.00
INVOICE:	9612								
VENDOR TOTALS			8,560.00	YTD INVOICED			21,580.00	YTD PAID	1,070.00
113818	CRESTMoor APTS, LLC.								
93011		02/01/25		76324	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,391.00
INVOICE:	10451								
VENDOR TOTALS			10,282.00	YTD INVOICED			24,719.00	YTD PAID	1,391.00
121467	CRESTPORT APARTMENTS LLC.								
93012		02/01/25		76325	T	02/01/25	81544100 45904	HOUSING VOUCHER	419.00
INVOICE:	8095								
VENDOR TOTALS			3,826.00	YTD INVOICED			10,621.00	YTD PAID	419.00
99701	DALY, JOHN								
93390		02/01/25		76326	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,142.00
INVOICE:	10286								
93391		02/01/25		76326	T	02/01/25	81544100 45904	HOUSING VOUCHER	897.00
INVOICE:	5011								
93392		02/01/25		76326	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,449.00
INVOICE:	6096								
93393		02/01/25		76326	T	02/01/25	81544100 45904	HOUSING VOUCHER	2,117.00
INVOICE:	8559								

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
VENDOR TOTALS			46,377.00	YTD INVOICED			120,135.00	YTD PAID		5,605.00
112946	DANTZLER, SAMUEL L									
	93362	02/01/25		76327	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,098.00
	INVOICE: 10650									
	93363	02/01/25		76327	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,123.00
	INVOICE: 10784									
VENDOR TOTALS			18,074.00	YTD INVOICED			52,715.00	YTD PAID		2,221.00
110168	DAVES-HOLMES, LULA									
	93014	02/01/25		76328	T	02/01/25	81544100 45904	HOUSING VOUCHER		682.00
	INVOICE: 10224									
	93015	02/01/25		76328	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,438.00
	INVOICE: 10587									
	93016	02/01/25		76328	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,725.00
	INVOICE: 10658									
	93017	02/01/25		76328	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,462.00
	INVOICE: 10714									
	93018	02/01/25		76328	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,614.00
	INVOICE: 3966									
	93019	02/01/25		76328	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,470.00
	INVOICE: 9529									
VENDOR TOTALS			70,201.00	YTD INVOICED			173,200.00	YTD PAID		8,391.00
114033	DAVIS, CLARK AND KAREN									
	93328	02/01/25		76329	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,653.00
	INVOICE: 3555									
VENDOR TOTALS			13,224.00	YTD INVOICED			30,108.00	YTD PAID		1,653.00
124141	DAVIS, TAMEL									
	93415	02/01/25		76330	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,935.00
	INVOICE: 10455									
VENDOR TOTALS			7,610.00	YTD INVOICED			7,610.00	YTD PAID		1,935.00
123375	DHIMAN, JAIPAL									
	93389	02/01/25		76331	T	02/01/25	84440010 45904	HOUSING VOUCHER		1,316.00
	INVOICE: 10718									
VENDOR TOTALS			10,520.00	YTD INVOICED			24,867.00	YTD PAID		1,316.00
123331	DI PASQUALE, FRANK									
	93433	02/01/25		76332	T	02/01/25	83440010 45904	HOUSING VOUCHER		1,691.00
	INVOICE: 10711									
VENDOR TOTALS			13,108.00	YTD INVOICED			29,449.00	YTD PAID		1,691.00

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
123052	DIAMOND 1, LP.								
	93020	02/01/25		76333	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,344.00
	INVOICE: 10593								
	93021	02/01/25		76333	T	02/01/25	81544100 45904	HOUSING VOUCHER	2,050.00
	INVOICE: 10736								
	93022	02/01/25		76333	T	02/01/25	81544100 45904	HOUSING VOUCHER	2,008.00
	INVOICE: 9909								
	VENDOR TOTALS		43,432.00	YTD INVOICED			104,072.00	YTD PAID	5,402.00
123496	DICKERSON, GAYLE YVONNE MORTON								
	93426	02/01/25		76334	T	02/01/25	84440010 45904	HOUSING VOUCHER	1,827.00
	INVOICE: 10681								
	VENDOR TOTALS		14,462.00	YTD INVOICED			32,482.00	YTD PAID	1,827.00
122907	DICRISCI APARTMENTS								
	93023	02/01/25		76335	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,248.00
	INVOICE: 4939								
	VENDOR TOTALS		19,854.00	YTD INVOICED			50,242.00	YTD PAID	1,248.00
122786	DILRUBA MOHAMMED								
	93102	02/01/25		76336	T	02/01/25	81544100 45904	HOUSING VOUCHER	2,388.00
	INVOICE: 10109								
	VENDOR TOTALS		20,340.00	YTD INVOICED			45,236.00	YTD PAID	2,388.00
118260	DOMINGUEZ, ELOY								
	93034	02/01/25		76337	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,455.00
	INVOICE: 8200								
	VENDOR TOTALS		11,731.00	YTD INVOICED			28,388.00	YTD PAID	1,455.00
123921	DONDI CHERRY REVOCABLE TRUST								
	93483	02/01/25		76338	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,562.00
	INVOICE: 9646								
	VENDOR TOTALS		12,496.00	YTD INVOICED			21,680.00	YTD PAID	1,562.00
117343	DOTY RENTALS, LLC.								
	93026	02/01/25		76339	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,745.00
	INVOICE: 10619								
	93520	02/01/25		76339	T	02/01/25	83440010 45904	HOUSING VOUCHER	2,778.00
	INVOICE: 10833								
	VENDOR TOTALS		20,360.00	YTD INVOICED			40,079.00	YTD PAID	4,523.00
108655	DUNLAP, PAUL LOUIS								
	93028	02/01/25		76340	T	02/01/25	81544100 45904	HOUSING VOUCHER	2,100.00
	INVOICE: 10203								

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VENDOR TOTALS			16,784.00	YTD INVOICED		40,884.00		YTD PAID	2,100.00
118661	E. J. PARTNERS 93029	02/01/25		76341	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,046.00
	INVOICE: 9331								
VENDOR TOTALS			8,080.00	YTD INVOICED		19,597.00		YTD PAID	1,046.00
123163	EAM PROPERTIES, LLC. 93366	02/01/25		76342	T	02/01/25	81544100 45904	HOUSING VOUCHER	200.00
	INVOICE: 10665								
VENDOR TOTALS			7,144.00	YTD INVOICED		20,608.00		YTD PAID	200.00
108700	ECHEVERRY, JOSE E. & MARIA E. 93075	02/01/25		76343	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,243.00
	INVOICE: 9765								
	93076	02/01/25		76343	T	02/01/25	81544100 45904	HOUSING VOUCHER	407.00
	INVOICE: 9922								
VENDOR TOTALS			13,496.00	YTD INVOICED		33,144.00		YTD PAID	1,650.00
123755	EDGAR, LAWRENCE G. 93443	02/01/25		76344	T	02/01/25	81544100 45904	HOUSING VOUCHER	892.00
	INVOICE: 10769								
VENDOR TOTALS			6,512.00	YTD INVOICED		12,403.00		YTD PAID	892.00
122125	EDWARD J. JENKINS TRUST 93032	02/01/25		76345	T	02/01/25	81544100 45904	HOUSING VOUCHER	770.00
	INVOICE: 8781								
VENDOR TOTALS			6,130.00	YTD INVOICED		15,768.00		YTD PAID	770.00
121491	EL PORTO LLC. 93033	02/01/25		76346	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,950.00
	INVOICE: 10750								
VENDOR TOTALS			14,279.00	YTD INVOICED		14,279.00		YTD PAID	1,950.00
120416	ELAMIN, IBTISAM 93290	02/01/25		76347	T	02/01/25	81544100 45904	HOUSING VOUCHER	14.00
	INVOICE: 7050								
VENDOR TOTALS			112.00	YTD INVOICED		154.00		YTD PAID	14.00
111173	ELLIS, STEPHANIE 93453	02/01/25		76348	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,783.00
	INVOICE: 10813								

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VENDOR TOTALS			7,937.00	YTD INVOICED			7,937.00	YTD PAID		1,783.00
119601	EQUITY HOLDINGS, LLC.									
	93367	02/01/25		76349	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,507.00
	INVOICE: 10186									
	93368	02/01/25		76349	T	02/01/25	81544100 45904	HOUSING VOUCHER		996.00
	INVOICE: 10663									
	93369	02/01/25		76349	T	02/01/25	83440010 45904	HOUSING VOUCHER		1,437.00
	INVOICE: 10680									
	93370	02/01/25		76349	T	02/01/25	83440010 45904	HOUSING VOUCHER		1,341.00
	INVOICE: 10710									
VENDOR TOTALS			41,082.00	YTD INVOICED			85,290.00	YTD PAID		5,281.00
104455	ESHO, NOEL T.									
	93038	02/01/25		76350	T	02/01/25	81544100 45904	HOUSING VOUCHER		611.00
	INVOICE: 10351									
	93039	02/01/25		76350	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,244.00
	INVOICE: 9954									
VENDOR TOTALS			20,929.00	YTD INVOICED			54,228.00	YTD PAID		1,855.00
124278	EXILES LLC.									
	93110	02/01/25		76351	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,279.00
	INVOICE: 10820									
VENDOR TOTALS			5,116.00	YTD INVOICED			5,116.00	YTD PAID		1,279.00
121827	FIGGE, ANDREW									
	92895	02/01/25		76352	T	02/01/25	81544100 45904	HOUSING VOUCHER		2,665.00
	INVOICE: 9770									
VENDOR TOTALS			21,320.00	YTD INVOICED			47,940.00	YTD PAID		2,665.00
123265	FITZGERALD, WESLEY									
	93107	02/01/25		76353	T	02/01/25	83440010 45904	HOUSING VOUCHER		1,750.00
	INVOICE: 10692									
VENDOR TOTALS			14,000.00	YTD INVOICED			35,046.00	YTD PAID		1,750.00
122420	FLOYD JR., KING S.									
	93041	02/01/25		76354	T	02/01/25	82044100 45904	HOUSING VOUCHER		2,320.00
	INVOICE: 10555									
VENDOR TOTALS			18,552.00	YTD INVOICED			46,368.00	YTD PAID		2,320.00
120780	FRANCO, SILVANO									
	93461	02/01/25		76355	T	02/01/25	81544100 45904	HOUSING VOUCHER		886.00
	INVOICE: 4617									

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VENDOR TOTALS			7,093.00	YTD INVOICED			17,796.00	YTD PAID	886.00
105403	FRANCO, WALTER & SANDRA								
	93372	02/01/25		76356	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,511.00
	INVOICE: 8033								
VENDOR TOTALS			12,088.00	YTD INVOICED			38,380.00	YTD PAID	1,511.00
122987	FRANKLIN DENNIS CASE, TRUSTEE OF DENNIS CASE TRUST								
	93373	02/01/25		76357	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,193.00
	INVOICE: 10612								
VENDOR TOTALS			8,944.00	YTD INVOICED			22,024.00	YTD PAID	1,193.00
93783	FREDERIKSEN, PETER								
	93042	02/01/25		76358	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,375.00
	INVOICE: 10062								
	93043	02/01/25		76358	T	02/01/25	81544100 45904	HOUSING VOUCHER	849.00
	INVOICE: 8985								
VENDOR TOTALS			28,590.00	YTD INVOICED			84,126.00	YTD PAID	2,224.00
108406	FURBERT, REGINALD								
	93044	02/01/25		76359	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,312.00
	INVOICE: 8573								
	93045	02/01/25		76359	T	02/01/25	81544100 45904	HOUSING VOUCHER	837.00
	INVOICE: 9792								
VENDOR TOTALS			31,073.00	YTD INVOICED			79,713.00	YTD PAID	2,149.00
103655	GAMBOA, LUIS								
	93128	02/01/25		76360	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,417.00
	INVOICE: 10531								
VENDOR TOTALS			11,246.00	YTD INVOICED			27,287.00	YTD PAID	1,417.00
118612	GARG, ANU								
	93375	02/01/25		76361	T	02/01/25	81544100 45904	HOUSING VOUCHER	2,076.00
	INVOICE: 10756								
	93376	02/01/25		76361	T	02/01/25	81544100 45904	HOUSING VOUCHER	83.00
	INVOICE: 8864								
VENDOR TOTALS			17,272.00	YTD INVOICED			36,106.00	YTD PAID	2,159.00
94471	GARG, BASANT								
	93046	02/01/25		76362	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,527.00
	INVOICE: 10088								
	93047	02/01/25		76362	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,534.00
	INVOICE: 10365								
	93048	02/01/25		76362	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,478.00

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	INVOICE: 10416								
	93049	02/01/25		76362	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,535.00
	INVOICE: 10575								
	93050	02/01/25		76362	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,154.00
	INVOICE: 10811								
	93051	02/01/25		76362	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,506.00
	INVOICE: 8286								
	93052	02/01/25		76362	T	02/01/25	81544100 45904	HOUSING VOUCHER	953.00
	INVOICE: 8551								
	93053	02/01/25		76362	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,530.00
	INVOICE: 8668								
	93054	02/01/25		76362	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,567.00
	INVOICE: 9004								
	93055	02/01/25		76362	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,619.00
	INVOICE: 9693								
	VENDOR TOTALS		140,122.00	YTD INVOICED			349,723.00	YTD PAID	14,403.00
119132	GLADNEY, BEVERLY								
	93057	02/01/25		76363	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,370.00
	INVOICE: 9879								
	VENDOR TOTALS		10,960.00	YTD INVOICED			27,076.00	YTD PAID	1,370.00
111586	GOFF, MARK								
	93058	02/01/25		76364	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,306.00
	INVOICE: 10641								
	VENDOR TOTALS		10,448.00	YTD INVOICED			26,571.00	YTD PAID	1,306.00
105399	GOLBAZ-HAGH, MASOUD								
	93137	02/01/25		76365	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,539.00
	INVOICE: 4601								
	VENDOR TOTALS		12,312.00	YTD INVOICED			29,756.00	YTD PAID	1,539.00
120993	H&JR DEVELOPMENT LLC.								
	93059	02/01/25		76366	T	02/01/25	82044100 45904	HOUSING VOUCHER	2,630.00
	INVOICE: 10556								
	93060	02/01/25		76366	T	02/01/25	82044100 45904	HOUSING VOUCHER	2,719.00
	INVOICE: 10805								
	93061	02/01/25		76366	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,770.00
	INVOICE: 9817								
	VENDOR TOTALS		51,010.00	YTD INVOICED			101,479.00	YTD PAID	7,119.00
100966	HANAFI, MOHAMMAD								
	93326	02/01/25		76367	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,660.00
	INVOICE: 4738								

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VENDOR TOTALS			13,428.00	YTD INVOICED			29,502.00	YTD PAID		1,660.00
101692	HANNA, ATEF									
	92897	02/01/25		76368	T	02/01/25	81544100 45904	HOUSING VOUCHER		495.00
	INVOICE: 10036									
	92898	02/01/25		76368	T	02/01/25	81544100 45904	HOUSING VOUCHER		351.00
	INVOICE: 4887									
VENDOR TOTALS			6,817.00	YTD INVOICED			22,875.00	YTD PAID		846.00
119116	HANNA, JOSEPH									
	93078	02/01/25		76369	T	02/01/25	81544100 45904	HOUSING VOUCHER		967.00
	INVOICE: 5082									
VENDOR TOTALS			7,786.00	YTD INVOICED			19,105.00	YTD PAID		967.00
122151	HAWK MGMT, INC.									
	93062	02/01/25		76370	T	02/01/25	81544100 45904	HOUSING VOUCHER		988.00
	INVOICE: 8641									
	93063	02/01/25		76370	T	02/01/25	81544100 45904	HOUSING VOUCHER		878.00
	INVOICE: 9028									
VENDOR TOTALS			14,472.00	YTD INVOICED			35,982.00	YTD PAID		1,866.00
122211	HAWTHORNE CHATEAU APTS., LTD									
	93064	02/01/25		76371	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,402.00
	INVOICE: 9620									
VENDOR TOTALS			11,216.00	YTD INVOICED			27,409.00	YTD PAID		1,402.00
121644	HAWTHORNE PACIFIC ASSOCIATES, LP									
	93377	02/01/25		76372	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,159.00
	INVOICE: 10779									
VENDOR TOTALS			9,272.00	YTD INVOICED			13,908.00	YTD PAID		1,159.00
115163	HAYWOOD, LARON									
	93096	02/01/25		76373	T	02/01/25	82044100 45904	HOUSING VOUCHER		2,202.00
	INVOICE: 10795									
	93097	02/01/25		76373	T	02/01/25	81544100 45904	HOUSING VOUCHER		935.00
	INVOICE: 4766									
VENDOR TOTALS			27,298.00	YTD INVOICED			38,560.00	YTD PAID		3,137.00
113815	HEIBEL, WILLIAM									
	93065	02/01/25		76374	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,410.00
	INVOICE: 2229									
VENDOR TOTALS			11,669.00	YTD INVOICED			26,287.00	YTD PAID		1,410.00

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
101156 HEMPHILL, RUBY	93505	02/01/25		76375	T	02/01/25	83440010 45904	HOUSING VOUCHER	841.00
	INVOICE: 10774								
VENDOR TOTALS			7,722.00	YTD INVOICED			13,365.00	YTD PAID	841.00
118411 HENDERSON TRUST & RICK AND, COLLETE HENDERSON	93501	02/01/25		76376	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,288.00
	INVOICE: 10103								
	93502	02/01/25		76376	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,700.00
	INVOICE: 9390								
VENDOR TOTALS			24,561.00	YTD INVOICED			58,962.00	YTD PAID	2,988.00
110755 HENRY, JAMES R.	93071	02/01/25		76377	T	02/01/25	81544100 45904	HOUSING VOUCHER	776.00
	INVOICE: 7021								
	93072	02/01/25		76377	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,331.00
	INVOICE: 9153								
VENDOR TOTALS			16,405.00	YTD INVOICED			28,245.00	YTD PAID	2,107.00
123723 HICKS, KELVIN	93413	02/01/25		76378	T	02/01/25	81544100 45904	HOUSING VOUCHER	816.00
	INVOICE: 10340								
VENDOR TOTALS			6,216.00	YTD INVOICED			13,674.00	YTD PAID	816.00
113153 HINKLE, M. SIMONNE	93066	02/01/25		76379	T	02/01/25	81544100 45904	HOUSING VOUCHER	766.00
	INVOICE: 10534								
	93067	02/01/25		76379	T	02/01/25	81544100 45904	HOUSING VOUCHER	931.00
	INVOICE: 9656								
VENDOR TOTALS			13,614.00	YTD INVOICED			34,227.00	YTD PAID	1,697.00
123622 HIRATA PROPERTIES, LLC.	93378	02/01/25		76380	T	02/01/25	82044100 45904	HOUSING VOUCHER	1,750.00
	INVOICE: 10133								
	93379	02/01/25		76380	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,660.00
	INVOICE: 10390								
	93380	02/01/25		76380	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,509.00
	INVOICE: 10659								
	93381	02/01/25		76380	T	02/01/25	81544100 45904	HOUSING VOUCHER	713.00
	INVOICE: 8096								
	93382	02/01/25		76380	T	02/01/25	81544100 45904	HOUSING VOUCHER	2,135.00
	INVOICE: 8997								
	93383	02/01/25		76380	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,340.00
	INVOICE: 9456								
	93384	02/01/25		76380	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,474.00
	INVOICE: 9520								

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
VENDOR TOTALS			84,091.00	YTD INVOICED			205,995.00	YTD PAID		10,581.00
112248	HOANG, NGUYET									
	93165	02/01/25		76381	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,140.00
	INVOICE: 8788									
VENDOR TOTALS			8,588.00	YTD INVOICED			20,802.00	YTD PAID		1,140.00
101176	HOLLADAY, MARSHALL									
	93136	02/01/25		76382	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,131.00
	INVOICE: 2600									
VENDOR TOTALS			8,670.00	YTD INVOICED			20,916.00	YTD PAID		1,131.00
110936	HOUSING AUTHORITY OF THE, COUNTY OF SAN BERNARDIN									
	92822	02/01/25		76383	T	02/01/25	83440020 45944	ADMIN FEES PAID - VOUCHER		100.28
	INVOICE: 10740									
	92823	02/01/25		76383	T	02/01/25	81044010 45944	ADMIN FEES PAID - VOUCHER		100.28
	INVOICE: 4961									
	93226	02/01/25		76383	T	02/01/25	83440010 45904	HOUSING VOUCHER		2,324.00
	INVOICE: 10740									
	93227	02/01/25		76383	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,233.00
	INVOICE: 4961									
VENDOR TOTALS			33,411.04	YTD INVOICED			33,411.04	YTD PAID		3,757.56
96638	HOUSTON, ROBERT AND/OR ROBBIE									
	93216	02/01/25		76384	T	02/01/25	81544100 45904	HOUSING VOUCHER		801.00
	INVOICE: 9039									
VENDOR TOTALS			1,602.00	YTD INVOICED			8,948.00	YTD PAID		801.00
116670	HOWARD, CHRISTINE									
	93068	02/01/25		76385	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,708.00
	INVOICE: 10509									
	93069	02/01/25		76385	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,840.00
	INVOICE: 10566									
VENDOR TOTALS			27,669.00	YTD INVOICED			66,896.00	YTD PAID		3,548.00
123879	HRW 13700 KORNBLUM LLC									
	93445	02/01/25		76386	T	02/01/25	83440010 45904	HOUSING VOUCHER		1,386.00
	INVOICE: 10778									
VENDOR TOTALS			11,053.00	YTD INVOICED			15,196.00	YTD PAID		1,386.00
96028	HUBERT-MITCHELL, JUDITH									
	93088	02/01/25		76387	T	02/01/25	81544100 45904	HOUSING VOUCHER		625.00
	INVOICE: 4786									
	93089	02/01/25		76387	T	02/01/25	81544100 45904	HOUSING VOUCHER		392.00

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 4885									
VENDOR TOTALS		8,016.00 YTD INVOICED		20,438.00 YTD PAID		1,017.00			
122522	HUNT ENTERPRISES, INC.								
	93070	02/01/25		76388	T	02/01/25	81544100 45904	HOUSING VOUCHER	359.00
INVOICE: 10600									
VENDOR TOTALS		3,040.00 YTD INVOICED		7,898.00 YTD PAID		359.00			
123479	INFINITY PROPERTY MANAGEMENT INC.								
	93385	02/01/25		76389	T	02/01/25	83440010 45904	HOUSING VOUCHER	790.00
INVOICE: 10716									
	93386	02/01/25		76389	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,496.00
INVOICE: 10722									
VENDOR TOTALS		18,082.00 YTD INVOICED		44,970.00 YTD PAID		2,286.00			
123217	IRD, LP								
	93387	02/01/25		76390	T	02/01/25	83440010 45904	HOUSING VOUCHER	1,441.00
INVOICE: 10701									
	93388	02/01/25		76390	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,144.00
INVOICE: 10755									
VENDOR TOTALS		18,169.00 YTD INVOICED		36,765.00 YTD PAID		2,585.00			
123396	JAMISON, LARRY D.								
	93398	02/01/25		76391	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,307.00
INVOICE: 10730									
VENDOR TOTALS		10,436.00 YTD INVOICED		25,154.00 YTD PAID		1,307.00			
114933	JEFFERIES, JOYCE E.								
	93085	02/01/25		76392	T	02/01/25	81544100 45904	HOUSING VOUCHER	304.00
INVOICE: 9319									
VENDOR TOTALS		2,654.00 YTD INVOICED		7,352.00 YTD PAID		304.00			
122956	JENNIFER PAZZIA								
	92899	02/01/25		76393	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,900.00
INVOICE: 4652									
VENDOR TOTALS		15,200.00 YTD INVOICED		36,173.00 YTD PAID		1,900.00			
123367	JODELE, TOMAS								
	93507	02/01/25		76394	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,302.00
INVOICE: 1708									
VENDOR TOTALS		10,416.00 YTD INVOICED		26,274.00 YTD PAID		1,302.00			
119730	JOHNSON, NORIKO								

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	93074	02/01/25		76395	T	02/01/25	81544100 45904	HOUSING VOUCHER	835.00
	INVOICE:	10106							
	VENDOR TOTALS		6,685.00	YTD INVOICED			16,842.00	YTD PAID	835.00
108271	JOHNSON, STEVE A.								
	93247	02/01/25		76396	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,182.00
	INVOICE:	8398							
	VENDOR TOTALS		9,456.00	YTD INVOICED			25,230.00	YTD PAID	1,182.00
101465	JOHNSON, TERRY								
	93251	02/01/25		76397	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,532.00
	INVOICE:	10568							
	93252	02/01/25		76397	T	02/01/25	81544100 45904	HOUSING VOUCHER	961.00
	INVOICE:	9752							
	VENDOR TOTALS		19,404.00	YTD INVOICED			46,040.00	YTD PAID	2,493.00
123246	JONATHAN WEIR								
	93473	02/01/25		76398	T	02/01/25	81544100 45904	HOUSING VOUCHER	621.00
	INVOICE:	8824							
	VENDOR TOTALS		4,968.00	YTD INVOICED			19,084.00	YTD PAID	621.00
123425	JR AJ, LLC.								
	93431	02/01/25		76399	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,661.00
	INVOICE:	10696							
	93456	02/01/25		76399	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,626.00
	INVOICE:	10826							
	93467	02/01/25		76399	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,278.00
	INVOICE:	8412							
	93478	02/01/25		76399	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,640.00
	INVOICE:	9482							
	VENDOR TOTALS		40,749.00	YTD INVOICED			105,100.00	YTD PAID	6,205.00
123887	JRAB PROPERTIES, LLC								
	93411	02/01/25		76400	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,896.00
	INVOICE:	10305							
	VENDOR TOTALS		15,168.00	YTD INVOICED			22,094.00	YTD PAID	1,896.00
118833	KANNIKE-MARTINS, JOSEPHINE								
	93081	02/01/25		76401	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,655.00
	INVOICE:	10559							
	93082	02/01/25		76401	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,430.00
	INVOICE:	10563							
	93083	02/01/25		76401	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,664.00
	INVOICE:	10806							

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VENDOR TOTALS			34,170.00	YTD INVOICED			73,095.00	YTD PAID		4,749.00
124222	KELLY DAVID FRENCH TRUST	93117	02/01/25	76402	T	02/01/25	81544100 45904	HOUSING VOUCHER	594.00	
	INVOICE: 8649									
VENDOR TOTALS			2,433.00	YTD INVOICED			2,433.00	YTD PAID		594.00
121877	KGM LLC.	93091	02/01/25	76403	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,453.00	
	INVOICE: 10467									
VENDOR TOTALS			10,184.00	YTD INVOICED			11,764.00	YTD PAID		1,453.00
117978	KOBAYASHI, DAVID	93364	02/01/25	76404	T	02/01/25	81544100 45904	HOUSING VOUCHER	415.00	
	INVOICE: 10060									
	93365	02/01/25		76404	T	02/01/25	81544100 45904	HOUSING VOUCHER	450.00	
	INVOICE: 8860									
VENDOR TOTALS			7,056.00	YTD INVOICED			19,443.00	YTD PAID		865.00
105118	KOLBY JR., RAYMOND T	93499	02/01/25	76405	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,231.00	
	INVOICE: 9342									
VENDOR TOTALS			11,828.00	YTD INVOICED			30,148.00	YTD PAID		1,231.00
123939	KOUTEK, NORMAN	93493	02/01/25	76406	T	02/01/25	81544100 45904	HOUSING VOUCHER	679.00	
	INVOICE: 10775									
	93494	02/01/25		76406	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,672.00	
	INVOICE: 9774									
VENDOR TOTALS			18,808.00	YTD INVOICED			23,196.00	YTD PAID		2,351.00
123700	KSR HAWTHORNE 1 LLC	93459	02/01/25	76407	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,464.00	
	INVOICE: 4101									
VENDOR TOTALS			11,712.00	YTD INVOICED			37,961.00	YTD PAID		1,464.00
123701	KSR HAWTHORNE 2 LLC	93403	02/01/25	76408	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,385.00	
	INVOICE: 10126									
	93409	02/01/25		76408	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,099.00	
	INVOICE: 10277									
	93479	02/01/25		76408	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,389.00	
	INVOICE: 9540									

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VENDOR TOTALS			31,023.00	YTD INVOICED			79,042.00	YTD PAID		3,873.00
123855	KSR SAN BERNARDINO LLC 93484	02/01/25		76409	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,127.00
	INVOICE: 9764									
VENDOR TOTALS			8,548.00	YTD INVOICED			13,013.00	YTD PAID		1,127.00
123977	KUETEMAN, HELEN KARLENE 93429	02/01/25		76410	T	02/01/25	83440010 45904	HOUSING VOUCHER		749.00
	INVOICE: 10693									
VENDOR TOTALS			5,992.00	YTD INVOICED			7,640.00	YTD PAID		749.00
108846	KUHR ENTERPRISES 93094	02/01/25		76411	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,086.00
	INVOICE: 9648									
VENDOR TOTALS			8,579.00	YTD INVOICED			20,222.00	YTD PAID		1,086.00
121862	KUMAMOTO, BRIAN A. 93104	02/01/25		76412	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,428.00
	INVOICE: 10459									
VENDOR TOTALS			11,311.00	YTD INVOICED			27,403.00	YTD PAID		1,428.00
120290	LAM, DIEP 93024	02/01/25		76413	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,900.00
	INVOICE: 7050									
VENDOR TOTALS			14,360.00	YTD INVOICED			33,997.00	YTD PAID		1,900.00
113862	LANEY, GARY 93095	02/01/25		76414	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,181.00
	INVOICE: 9654									
VENDOR TOTALS			8,594.00	YTD INVOICED			19,379.00	YTD PAID		1,181.00
121310	LARSON, KIRBY 93099	02/01/25		76415	T	02/01/25	81544100 45904	HOUSING VOUCHER		943.00
	INVOICE: 4128									
	93100	02/01/25		76415	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,400.00
	INVOICE: 8754									
VENDOR TOTALS			28,430.00	YTD INVOICED			74,099.00	YTD PAID		2,343.00
124021	LAWRENCE AND DONNA COCKE FAMILY TRUST 93448	02/01/25		76416	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,425.00
	INVOICE: 10797									
	93451	02/01/25		76416	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,657.00

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INVOICE: 10807										
VENDOR TOTALS			20,016.00	YTD INVOICED		21,441.00		YTD PAID		3,082.00
108097	LE, TIEN									
	93103	02/01/25		76417	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,195.00	
	INVOICE: 10225									
	93105	02/01/25		76417	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,848.00	
	INVOICE: 10610									
VENDOR TOTALS			24,344.00	YTD INVOICED		60,296.00		YTD PAID		3,043.00
101260	LEE, JUXIN (BOB)									
	93090	02/01/25		76418	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,725.00	
	INVOICE: 2638									
VENDOR TOTALS			13,800.00	YTD INVOICED		32,580.00		YTD PAID		1,725.00
123397	LEMOLI PARTNERS-93, A CALIFORNIA PARTNERSHIP									
	93489	02/01/25		76419	T	02/01/25	82044100 45904	HOUSING VOUCHER	2,517.00	
	INVOICE: 10719									
VENDOR TOTALS			19,931.00	YTD INVOICED		47,409.00		YTD PAID		2,517.00
122038	LEONARD, JOHN									
	93121	02/01/25		76420	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,690.00	
	INVOICE: 10408									
VENDOR TOTALS			13,295.00	YTD INVOICED		31,379.00		YTD PAID		1,690.00
123113	LESTER & JENNIFER CANO									
	93120	02/01/25		76421	T	02/01/25	81544100 45904	HOUSING VOUCHER	507.00	
	INVOICE: 9971									
VENDOR TOTALS			4,056.00	YTD INVOICED		9,396.00		YTD PAID		507.00
120271	LEWIS, VANESSA									
	93271	02/01/25		76422	T	02/01/25	81544100 45904	HOUSING VOUCHER	127.00	
	INVOICE: 10177									
VENDOR TOTALS			1,531.00	YTD INVOICED		6,253.00		YTD PAID		127.00
124277	LFD LEMOLI LLC.									
	93222	02/01/25		76423	T	02/01/25	81544100 45904	HOUSING VOUCHER	903.00	
	INVOICE: 10803									
	93223	02/01/25		76423	T	02/01/25	82044100 45904	HOUSING VOUCHER	1,701.00	
	INVOICE: 10818									
VENDOR TOTALS			9,080.00	YTD INVOICED		9,080.00		YTD PAID		2,604.00
117147	LIMRA, LLC.									

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	93122	02/01/25		76424	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,940.00
	INVOICE: 8900								
	VENDOR TOTALS		15,520.00	YTD INVOICED			39,088.00	YTD PAID	1,940.00
94084	LINCIR, TOM								
	93259	02/01/25		76425	T	02/01/25	81544100 45904	HOUSING VOUCHER	680.00
	INVOICE: 8500								
	VENDOR TOTALS		5,424.00	YTD INVOICED			19,812.00	YTD PAID	680.00
123316	LING, PAUL SIONG KUONG								
	93308	02/01/25		76426	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,150.00
	INVOICE: 4974								
	VENDOR TOTALS		9,270.00	YTD INVOICED			26,510.00	YTD PAID	1,150.00
123419	LING, PAUL SIONG KUONG								
	93436	02/01/25		76427	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,469.00
	INVOICE: 10725								
	VENDOR TOTALS		11,146.00	YTD INVOICED			26,068.00	YTD PAID	1,469.00
122559	LISSE MO, LLC.								
	93123	02/01/25		76428	T	02/01/25	81544100 45904	HOUSING VOUCHER	807.00
	INVOICE: 4714								
	VENDOR TOTALS		7,536.00	YTD INVOICED			18,932.00	YTD PAID	807.00
122235	LLS GRP #3, LLC								
	93124	02/01/25		76429	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,734.00
	INVOICE: 10008								
	93125	02/01/25		76429	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,654.00
	INVOICE: 3883								
	VENDOR TOTALS		26,329.00	YTD INVOICED			64,191.00	YTD PAID	3,388.00
124235	LO, CHING PING								
	92989	02/01/25		76430	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,584.00
	INVOICE: 10819								
	VENDOR TOTALS		5,544.00	YTD INVOICED			5,544.00	YTD PAID	1,584.00
121100	LOMBARDO, JEANINE								
	93462	02/01/25		76431	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,657.00
	INVOICE: 4729								
	VENDOR TOTALS		13,256.00	YTD INVOICED			33,887.00	YTD PAID	1,657.00
124126	LOUIS HAHNE REVOCABLE TRUST								
	93475	02/01/25		76432	T	02/01/25	81544100 45904	HOUSING VOUCHER	691.00

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INVOICE: 9139									
VENDOR TOTALS		5,924.00 YTD INVOICED		5,924.00 YTD PAID		691.00			
103811	LOZANO, JESUS AND NATALIA								
	93126	02/01/25		76433	T	02/01/25	81544100 45904	HOUSING VOUCHER	327.00
INVOICE: 9407									
VENDOR TOTALS		2,864.00 YTD INVOICED		8,498.00 YTD PAID		327.00			
112319	LUCHA, ENRIQUE								
	93036	02/01/25		76434	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,115.00
INVOICE: 10545									
VENDOR TOTALS		8,962.00 YTD INVOICED		22,650.00 YTD PAID		1,115.00			
100503	LY, ANDY QUOC								
	93106	02/01/25		76435	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,247.00
INVOICE: 10651									
VENDOR TOTALS		9,999.00 YTD INVOICED		24,872.00 YTD PAID		1,247.00			
119952	MALEK, FARSHID								
	93116	02/01/25		76436	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,571.00
INVOICE: 8488									
VENDOR TOTALS		12,157.00 YTD INVOICED		29,020.00 YTD PAID		1,571.00			
101822	MALONEY, KEVIN								
	93396	02/01/25		76437	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,010.00
INVOICE: 10117									
	93397	02/01/25		76437	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,249.00
INVOICE: 9435									
VENDOR TOTALS		18,088.00 YTD INVOICED		40,274.00 YTD PAID		2,259.00			
104604	MAO, NICK								
	93166	02/01/25		76438	T	02/01/25	81544100 45904	HOUSING VOUCHER	44.00
INVOICE: 9782									
VENDOR TOTALS		352.00 YTD INVOICED		691.00 YTD PAID		44.00			
120949	MAOR, NOAM								
	93115	02/01/25		76439	T	02/01/25	81544100 45904	HOUSING VOUCHER	992.00
INVOICE: 8323									
VENDOR TOTALS		7,936.00 YTD INVOICED		19,309.00 YTD PAID		992.00			
124192	MARIN MANAGEMENT, LLC.								
	93455	02/01/25		76440	T	02/01/25	83440010 45904	HOUSING VOUCHER	1,854.00
INVOICE: 10815									

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VENDOR TOTALS			8,253.00	YTD INVOICED			8,253.00	YTD PAID		1,854.00
115853	MARSELA DEVELOPMENT CORP. 93134	02/01/25		76441	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,395.00
	INVOICE: 9500									
VENDOR TOTALS			11,042.00	YTD INVOICED			26,312.00	YTD PAID		1,395.00
107637	MARSH, JAMES 93135	02/01/25		76442	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,827.00
	INVOICE: 9184									
VENDOR TOTALS			14,616.00	YTD INVOICED			35,278.00	YTD PAID		1,827.00
124280	MASSIMO, DONALD 93025	02/01/25		76443	T	02/01/25	81544100 45904	HOUSING VOUCHER		2,376.00
	INVOICE: 10817									
VENDOR TOTALS			9,187.00	YTD INVOICED			9,187.00	YTD PAID		2,376.00
122935	MATTHEWS FAMILY LIVING TRUST 93138	02/01/25		76444	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,500.00
	INVOICE: 10636									
VENDOR TOTALS			12,000.00	YTD INVOICED			30,000.00	YTD PAID		1,500.00
121781	MEA PROPERTIES, LLC. 93490	02/01/25		76445	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,003.00
	INVOICE: 8417									
VENDOR TOTALS			8,024.00	YTD INVOICED			18,953.00	YTD PAID		1,003.00
120580	MESA PARK SOUTH, LLC. 93139	02/01/25		76446	T	02/01/25	81544100 45904	HOUSING VOUCHER		801.00
	INVOICE: 9563									
	93140	02/01/25		76446	T	02/01/25	81544100 45904	HOUSING VOUCHER		918.00
	INVOICE: 9571									
VENDOR TOTALS			13,242.00	YTD INVOICED			33,444.00	YTD PAID		1,719.00
115116	MICHAEL, SAMIR 93141	02/01/25		76447	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,399.00
	INVOICE: 10089									
	93142	02/01/25		76447	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,655.00
	INVOICE: 10300									
	93143	02/01/25		76447	T	02/01/25	81544100 45904	HOUSING VOUCHER		2,328.00
	INVOICE: 8632									
VENDOR TOTALS			42,720.00	YTD INVOICED			71,876.00	YTD PAID		5,382.00

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104002 MINGO, WILLIAM & RUBY	93145	02/01/25		76448	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,521.00
	INVOICE: 9771								
VENDOR TOTALS			10,182.00	YTD INVOICED			28,322.00	YTD PAID	1,521.00
123677 MITTAL ASSETS, LP.	93440	02/01/25		76449	T	02/01/25	83440010 45904	HOUSING VOUCHER	467.00
	INVOICE: 10760								
VENDOR TOTALS			4,298.00	YTD INVOICED			13,730.00	YTD PAID	467.00
123465 MITTAL LEGACY, LP.	93421	02/01/25		76450	T	02/01/25	81544100 45904	HOUSING VOUCHER	504.00
	INVOICE: 10603								
	93452	02/01/25		76450	T	02/01/25	81544100 45904	HOUSING VOUCHER	2,232.00
	INVOICE: 10808								
VENDOR TOTALS			15,192.00	YTD INVOICED			20,992.00	YTD PAID	2,736.00
123111 ML-12020 GREVILLEA LLC	93146	02/01/25		76451	T	02/01/25	81544100 45904	HOUSING VOUCHER	358.00
	INVOICE: 10039								
VENDOR TOTALS			2,864.00	YTD INVOICED			12,874.00	YTD PAID	358.00
111620 MOBRICI, ALBERTO	92874	02/01/25		76452	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,167.00
	INVOICE: 10449								
	92875	02/01/25		76452	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,020.00
	INVOICE: 4684								
VENDOR TOTALS			16,299.00	YTD INVOICED			39,818.00	YTD PAID	2,187.00
105400 MOGEL, JOSEPH	93079	02/01/25		76453	T	02/01/25	81544100 45904	HOUSING VOUCHER	875.00
	INVOICE: 10732								
	93080	02/01/25		76453	T	02/01/25	81544100 45904	HOUSING VOUCHER	978.00
	INVOICE: 9534								
VENDOR TOTALS			14,240.00	YTD INVOICED			39,733.00	YTD PAID	1,853.00
112018 MONARK, LP	93147	02/01/25		76454	T	02/01/25	84440010 45904	HOUSING VOUCHER	1,688.00
	INVOICE: 10752								
VENDOR TOTALS			13,504.00	YTD INVOICED			34,672.00	YTD PAID	1,688.00
99468 MONGELLI, RICK	93214	02/01/25		76455	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,661.00
	INVOICE: 8707								

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VENDOR TOTALS			12,800.00	YTD INVOICED			29,574.00	YTD PAID	1,661.00
107461	MONICA WUERTH DAVIS								
	93491	02/01/25		76456	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,738.00
	INVOICE: 10043								
	93492	02/01/25		76456	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,109.00
	INVOICE: 10634								
VENDOR TOTALS			24,604.00	YTD INVOICED			63,177.00	YTD PAID	2,847.00
30143	MONUS, BELA C								
	93148	02/01/25		76457	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,470.00
	INVOICE: 10281								
	93149	02/01/25		76457	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,940.00
	INVOICE: 10493								
	93150	02/01/25		76457	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,377.00
	INVOICE: 8807								
	93151	02/01/25		76457	T	02/01/25	81544100 45904	HOUSING VOUCHER	2,440.00
	INVOICE: 9420								
VENDOR TOTALS			63,070.00	YTD INVOICED			155,110.00	YTD PAID	7,227.00
111172	MORA, RUBEN								
	93152	02/01/25		76458	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,612.00
	INVOICE: 4943								
VENDOR TOTALS			12,896.00	YTD INVOICED			29,411.00	YTD PAID	1,612.00
123963	MORAN, ALEX MILTON								
	93291	02/01/25		76459	T	02/01/25	82044100 45904	HOUSING VOUCHER	18.00
	INVOICE: 10785-U								
VENDOR TOTALS			144.00	YTD INVOICED			216.00	YTD PAID	18.00
123495	MOSCOL, JOANA MARIBEL								
	93438	02/01/25		76460	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,530.00
	INVOICE: 10741								
VENDOR TOTALS			12,684.00	YTD INVOICED			31,164.00	YTD PAID	1,530.00
119610	MUNOZ, ERNESTO								
	93037	02/01/25		76461	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,384.00
	INVOICE: 10102								
VENDOR TOTALS			11,086.00	YTD INVOICED			27,264.00	YTD PAID	1,384.00
110239	NAGER, JAY								
	93153	02/01/25		76462	T	02/01/25	81544100 45904	HOUSING VOUCHER	312.00
	INVOICE: 9397								

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VENDOR TOTALS		2,678.00 YTD INVOICED			7,348.00 YTD PAID			312.00	
116979	NATIONAL COMMUNITY RENAISSANCE								
	93154	02/01/25		76463	T	02/01/25	81544100 45904	HOUSING VOUCHER	688.00
	INVOICE: 10259								
	93155	02/01/25		76463	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,587.00
	INVOICE: 10348								
	93156	02/01/25		76463	T	02/01/25	81544100 45904	HOUSING VOUCHER	432.00
	INVOICE: 10668								
	93157	02/01/25		76463	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,664.00
	INVOICE: 4099								
	93158	02/01/25		76463	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,470.00
	INVOICE: 4247								
	93159	02/01/25		76463	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,469.00
	INVOICE: 8531								
	93160	02/01/25		76463	T	02/01/25	81544100 45904	HOUSING VOUCHER	864.00
	INVOICE: 8687								
	93161	02/01/25		76463	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,646.00
	INVOICE: 9312								
	93162	02/01/25		76463	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,259.00
	INVOICE: 9327								
	93163	02/01/25		76463	T	02/01/25	81544100 45904	HOUSING VOUCHER	416.00
	INVOICE: 9337								
	93164	02/01/25		76463	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,537.00
	INVOICE: 9688								
VENDOR TOTALS		133,855.00 YTD INVOICED			355,322.00 YTD PAID			13,032.00	
123888	NC DEVELOPMENT GROUP, INC.								
	93464	02/01/25		76464	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,029.00
	INVOICE: 6056								
VENDOR TOTALS		7,993.00 YTD INVOICED			11,153.00 YTD PAID			1,029.00	
109774	NEVAREZ, JOSE								
	93077	02/01/25		76465	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,736.00
	INVOICE: 9946								
VENDOR TOTALS		13,888.00 YTD INVOICED			51,338.00 YTD PAID			1,736.00	
121197	NGUYEN, MAI								
	93129	02/01/25		76466	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,762.00
	INVOICE: 10375								
VENDOR TOTALS		14,096.00 YTD INVOICED			37,996.00 YTD PAID			1,762.00	
109058	NOUH, JOSEPHINE								
	93084	02/01/25		76467	T	02/01/25	81544100 45904	HOUSING VOUCHER	210.00
	INVOICE: 8484								

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VENDOR TOTALS			1,818.00	YTD INVOICED			5,264.00	YTD PAID		210.00
106411	NWOKO, JOHN									
	93073	02/01/25		76468	T	02/01/25	81544100 45904	HOUSING VOUCHER		699.00
	INVOICE: 8869									
VENDOR TOTALS			5,592.00	YTD INVOICED			13,620.00	YTD PAID		699.00
121322	OKOBOH, SYLVANUS									
	93167	02/01/25		76469	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,376.00
	INVOICE: 10120									
	93168	02/01/25		76469	T	02/01/25	81544100 45904	HOUSING VOUCHER		2,363.00
	INVOICE: 10809									
	93169	02/01/25		76469	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,329.00
	INVOICE: 9625									
VENDOR TOTALS			32,229.00	YTD INVOICED			74,990.00	YTD PAID		5,068.00
122967	OLIVARES, SAL									
	93113	02/01/25		76470	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,039.00
	INVOICE: 4755									
	93114	02/01/25		76470	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,703.00
	INVOICE: 4777									
VENDOR TOTALS			22,418.00	YTD INVOICED			53,619.00	YTD PAID		2,742.00
100096	ORANGE COUNTY HOUSING									
	92818	02/01/25		76471	T	02/01/25	81044010 45944	ADMIN FEES PAID - VOUCHER		100.28
	INVOICE: 10171									
	92819	02/01/25		76471	T	02/01/25	81044010 45944	ADMIN FEES PAID - VOUCHER		100.28
	INVOICE: 10392									
	92820	02/01/25		76471	T	02/01/25	81044010 45944	ADMIN FEES PAID - VOUCHER		100.28
	INVOICE: 10551									
	92821	02/01/25		76471	T	02/01/25	81044010 45944	ADMIN FEES PAID - VOUCHER		100.28
	INVOICE: 4656									
	93170	02/01/25		76471	T	02/01/25	81544100 45904	HOUSING VOUCHER		3,688.00
	INVOICE: 10171									
	93171	02/01/25		76471	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,989.00
	INVOICE: 10392									
	93172	02/01/25		76471	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,551.00
	INVOICE: 10551									
	93173	02/01/25		76471	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,880.00
	INVOICE: 4656									
VENDOR TOTALS			92,715.92	YTD INVOICED			225,004.52	YTD PAID		9,509.12
124006	PARKER, AAMINAH									
	93292	02/01/25		76472	T	02/01/25	83440010 45904	HOUSING VOUCHER		62.00
	INVOICE: 10717-U									

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		2,438.00 YTD INVOICED		2,585.00 YTD PAID		62.00			
120180 PARSLEY, LLC.	93495	02/01/25		76473	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,600.00
	INVOICE: 10208								
	93496	02/01/25		76473	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,593.00
	INVOICE: 10608								
	93497	02/01/25		76473	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,314.00
	INVOICE: 9496								
	93498	02/01/25		76473	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,324.00
	INVOICE: 9987								
VENDOR TOTALS		41,398.00 YTD INVOICED		96,051.00 YTD PAID		5,831.00			
123502 PAZZIA, JENNIFER	93320	02/01/25		76474	T	02/01/25	81544100 45904	HOUSING VOUCHER	798.00
	INVOICE: 8976								
	93321	02/01/25		76474	T	02/01/25	81544100 45904	HOUSING VOUCHER	2,516.00
	INVOICE: 9258								
VENDOR TOTALS		26,103.00 YTD INVOICED		64,342.00 YTD PAID		3,314.00			
102871 PETTWAY, VERRIE O.	93272	02/01/25		76475	T	02/01/25	82044100 45904	HOUSING VOUCHER	1,407.00
	INVOICE: 10762								
	93273	02/01/25		76475	T	02/01/25	81544100 45904	HOUSING VOUCHER	2,781.00
	INVOICE: 9583								
VENDOR TOTALS		34,822.00 YTD INVOICED		91,575.00 YTD PAID		4,188.00			
114815 PINNACLE ACACIA LLC	93177	02/01/25		76476	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,633.00
	INVOICE: 10074								
	93178	02/01/25		76476	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,551.00
	INVOICE: 5023								
	93179	02/01/25		76476	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,588.00
	INVOICE: 9180								
	93180	02/01/25		76476	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,646.00
	INVOICE: 9915								
VENDOR TOTALS		50,198.00 YTD INVOICED		117,455.00 YTD PAID		6,418.00			
120583 PINNACLE DOTY LLC.	93181	02/01/25		76477	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,640.00
	INVOICE: 10395								
	93182	02/01/25		76477	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,657.00
	INVOICE: 10399								
	93183	02/01/25		76477	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,611.00
	INVOICE: 9926								

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
VENDOR TOTALS			36,992.00	YTD INVOICED			88,243.00	YTD PAID		4,908.00
118916	PINNACLE LEMOLI LLC.									
	93184	02/01/25		76478	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,538.00
	INVOICE: 10367									
	93185	02/01/25		76478	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,615.00
	INVOICE: 10431									
	93186	02/01/25		76478	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,116.00
	INVOICE: 10473									
	93187	02/01/25		76478	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,540.00
	INVOICE: 10476									
VENDOR TOTALS			46,166.00	YTD INVOICED			115,954.00	YTD PAID		5,809.00
113548	POWELLS, TAURENCE KEVIN									
	93458	02/01/25		76479	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,610.00
	INVOICE: 3304									
VENDOR TOTALS			11,885.00	YTD INVOICED			28,242.00	YTD PAID		1,610.00
120470	POZZOULI FAMILY LLC.									
	93188	02/01/25		76480	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,173.00
	INVOICE: 10238									
	93189	02/01/25		76480	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,008.00
	INVOICE: 10278									
	93190	02/01/25		76480	T	02/01/25	81544100 45904	HOUSING VOUCHER		15.00
	INVOICE: 10291									
	93191	02/01/25		76480	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,076.00
	INVOICE: 10303									
	93192	02/01/25		76480	T	02/01/25	81544100 45904	HOUSING VOUCHER		913.00
	INVOICE: 10345									
	93193	02/01/25		76480	T	02/01/25	83440010 45904	HOUSING VOUCHER		853.00
	INVOICE: 10742									
	93194	02/01/25		76480	T	02/01/25	81544100 45904	HOUSING VOUCHER		970.00
	INVOICE: 4952									
	93195	02/01/25		76480	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,434.00
	INVOICE: 6084									
	93196	02/01/25		76480	T	02/01/25	81544100 45904	HOUSING VOUCHER		864.00
	INVOICE: 8878									
	93197	02/01/25		76480	T	02/01/25	81544100 45904	HOUSING VOUCHER		810.00
	INVOICE: 9831									
	93198	02/01/25		76480	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,757.00
	INVOICE: 9996									
VENDOR TOTALS			82,074.00	YTD INVOICED			199,715.00	YTD PAID		10,873.00
121650	PRAIRIE RENTALS, LLC									
	93199	02/01/25		76481	T	02/01/25	81544100 45904	HOUSING VOUCHER		1,600.00
	INVOICE: 10398									

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VENDOR TOTALS		12,200.00 YTD INVOICED			29,900.00 YTD PAID			1,600.00	
122042	PROFESSIONAL PROPERTY MANAGERS, INC.								
	91275	12/01/24		76482	T	02/01/25	84440010 45904	HOUSING VOUCHER	-1,795.00
	INVOICE: 10751-D								
	91278	01/01/25		76482	T	02/01/25	84440010 45904	HOUSING VOUCHER	-1,795.00
	INVOICE: 10751-D								
	93200	02/01/25		76482	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,366.00
	INVOICE: 10176								
	93201	02/01/25		76482	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,125.00
	INVOICE: 10249								
	93202	02/01/25		76482	T	02/01/25	81544100 45904	HOUSING VOUCHER	908.00
	INVOICE: 10602								
	93203	02/01/25		76482	T	02/01/25	83440010 45904	HOUSING VOUCHER	1,410.00
	INVOICE: 10700								
	93204	02/01/25		76482	T	02/01/25	84440010 45904	HOUSING VOUCHER	1,842.00
	INVOICE: 10705								
	93205	02/01/25		76482	T	02/01/25	84440010 45904	HOUSING VOUCHER	1,328.00
	INVOICE: 10729								
	93206	02/01/25		76482	T	02/01/25	82044100 45904	HOUSING VOUCHER	1,493.00
	INVOICE: 10738								
	93207	02/01/25		76482	T	02/01/25	84440010 45904	HOUSING VOUCHER	1,583.00
	INVOICE: 10759								
	93208	02/01/25		76482	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,169.00
	INVOICE: 2525								
	93209	02/01/25		76482	T	02/01/25	81544100 45904	HOUSING VOUCHER	806.00
	INVOICE: 4562								
	93210	02/01/25		76482	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,311.00
	INVOICE: 6018								
VENDOR TOTALS		118,723.00 YTD INVOICED			299,197.00 YTD PAID			10,751.00	
123313	QUALITY DEVELOPMENT CORP.								
	93087	02/01/25		76483	T	02/01/25	81544100 45904	HOUSING VOUCHER	941.00
	INVOICE: 2719								
	93395	02/01/25		76483	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,038.00
	INVOICE: 8955								
VENDOR TOTALS		15,860.00 YTD INVOICED			49,573.00 YTD PAID			1,979.00	
109045	QUERUBIN, JAMES & MYLENE								
	93211	02/01/25		76484	T	02/01/25	81544100 45904	HOUSING VOUCHER	887.00
	INVOICE: 5037								
VENDOR TOTALS		7,216.00 YTD INVOICED			17,759.00 YTD PAID			887.00	
123704	R3 PROPERTIES 1 LLC								
	93404	02/01/25		76485	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,313.00
	INVOICE: 10181								
	93405	02/01/25		76485	T	02/01/25	82044100 45904	HOUSING VOUCHER	2,222.00

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INVOICE:	10215								
93414		02/01/25		76485	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,240.00
INVOICE:	10386								
93424		02/01/25		76485	T	02/01/25	83440010 45904	HOUSING VOUCHER	1,147.00
INVOICE:	10672								
93432		02/01/25		76485	T	02/01/25	83440010 45904	HOUSING VOUCHER	1,398.00
INVOICE:	10703								
93437		02/01/25		76485	T	02/01/25	84440010 45904	HOUSING VOUCHER	1,912.00
INVOICE:	10734								
93486		02/01/25		76485	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,418.00
INVOICE:	9921								
VENDOR TOTALS			75,363.00	YTD INVOICED			129,011.00	YTD PAID	10,650.00
121412 RABNUB, LLC.									
93212		02/01/25		76486	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,311.00
INVOICE:	9251								
VENDOR TOTALS			10,253.00	YTD INVOICED			22,892.00	YTD PAID	1,311.00
98951 RAMSUNDAR, KHAIMWATTEE-13604 CHADRON									
93118		02/01/25		76487	T	02/01/25	81544100 45904	HOUSING VOUCHER	845.00
INVOICE:	9225								
VENDOR TOTALS			11,236.00	YTD INVOICED			30,192.00	YTD PAID	845.00
123212 REAL PROPERTY MANAGEMENT INC.									
93500		02/01/25		76488	T	02/01/25	83440010 45904	HOUSING VOUCHER	1,161.00
INVOICE:	10682								
VENDOR TOTALS			9,288.00	YTD INVOICED			23,910.00	YTD PAID	1,161.00
114801 REAL, JOHN									
93394		02/01/25		76489	T	02/01/25	81544100 45904	HOUSING VOUCHER	272.00
INVOICE:	9939								
VENDOR TOTALS			2,532.00	YTD INVOICED			6,394.00	YTD PAID	272.00
122281 REASON, EVELYN W.									
93213		02/01/25		76490	T	02/01/25	81544100 45904	HOUSING VOUCHER	845.00
INVOICE:	8749								
VENDOR TOTALS			6,795.00	YTD INVOICED			17,224.00	YTD PAID	845.00
123731 REED, LANCE									
93442		02/01/25		76491	T	02/01/25	81544100 45904	HOUSING VOUCHER	545.00
INVOICE:	10767								
VENDOR TOTALS			5,528.00	YTD INVOICED			16,818.00	YTD PAID	545.00
120283 RICKS, PATRICIA									

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	93174	02/01/25		76492	T	02/01/25	81544100 45904	HOUSING VOUCHER	827.00
	INVOICE: 10552								
	93175	02/01/25		76492	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,137.00
	INVOICE: 5036								
	93176	02/01/25		76492	T	02/01/25	81544100 45904	HOUSING VOUCHER	784.00
	INVOICE: 9451								
VENDOR TOTALS			21,647.00	YTD INVOICED			53,585.00	YTD PAID	2,748.00
120616 RIDGWAY, JR., WILLIAM									
	93439	02/01/25		76493	T	02/01/25	84440010 45904	HOUSING VOUCHER	1,532.00
	INVOICE: 10754								
	93470	02/01/25		76493	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,596.00
	INVOICE: 8700								
	93485	02/01/25		76493	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,568.00
	INVOICE: 9823								
VENDOR TOTALS			36,330.00	YTD INVOICED			87,552.00	YTD PAID	4,696.00
121872 RIVAS, JR., JOSE N.									
	93086	02/01/25		76494	T	02/01/25	81544100 45904	HOUSING VOUCHER	887.00
	INVOICE: 10523								
VENDOR TOTALS			7,096.00	YTD INVOICED			26,242.00	YTD PAID	887.00
120585 RIVERA, STEFANY									
	93243	02/01/25		76495	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,118.00
	INVOICE: 4834								
VENDOR TOTALS			8,944.00	YTD INVOICED			20,996.00	YTD PAID	1,118.00
119641 RIVERA, YOLY									
	93215	02/01/25		76496	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,309.00
	INVOICE: 10478								
VENDOR TOTALS			10,472.00	YTD INVOICED			23,160.00	YTD PAID	1,309.00
124267 ROPERIA, JITENDER S.									
	93219	02/01/25		76497	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,354.00
	INVOICE: 4701								
VENDOR TOTALS			1,354.00	YTD INVOICED			1,354.00	YTD PAID	1,354.00
121526 ROSALES PROPERTY INVESTMENTS INC.									
	93220	02/01/25		76498	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,164.00
	INVOICE: 8695								
VENDOR TOTALS			10,067.00	YTD INVOICED			19,026.00	YTD PAID	1,164.00
104881 ROSENBERG, BARBARA									
	93435	02/01/25		76499	T	02/01/25	83440010 45904	HOUSING VOUCHER	1,550.00

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INVOICE: 10717									
VENDOR TOTALS			12,400.00	YTD INVOICED		31,000.00		YTD PAID	1,550.00
122999	ROSS MOORE REALTY INC 93504	02/01/25		76500	T	02/01/25	83440010 45904	HOUSING VOUCHER	1,372.00
INVOICE: 10708									
VENDOR TOTALS			10,976.00	YTD INVOICED		28,556.00		YTD PAID	1,372.00
123211	ROULETTE, GAIL R. 93374	02/01/25		76501	T	02/01/25	81544100 45904	HOUSING VOUCHER	749.00
INVOICE: 4265									
VENDOR TOTALS			6,355.00	YTD INVOICED		19,487.00		YTD PAID	749.00
121988	ROUSSEVE, DARVI 93221	02/01/25		76502	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,712.00
INVOICE: 8691									
VENDOR TOTALS			13,537.00	YTD INVOICED		27,971.00		YTD PAID	1,712.00
123578	RT 2, LLC 93408	02/01/25		76503	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,661.00
INVOICE: 10273									
VENDOR TOTALS			12,526.00	YTD INVOICED		29,065.00		YTD PAID	1,661.00
123903	SAINT DANIEL BUILDING LLC. 93463	02/01/25		76504	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,092.00
INVOICE: 4798									
VENDOR TOTALS			8,551.00	YTD INVOICED		12,179.00		YTD PAID	1,092.00
123904	SAINT DAVID BUILDING LLC. 93474	02/01/25		76505	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,661.00
INVOICE: 8980									
VENDOR TOTALS			12,556.00	YTD INVOICED		18,224.00		YTD PAID	1,661.00
109912	SALMERON, FAUSTINO & ARACELY 93225	02/01/25		76506	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,986.00
INVOICE: 9666									
VENDOR TOTALS			15,328.00	YTD INVOICED		18,190.00		YTD PAID	1,986.00
102029	SAMIA, IMELDA 93112	02/01/25		76507	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,092.00
INVOICE: 4133									

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VENDOR TOTALS			8,751.00	YTD INVOICED			21,924.00	YTD PAID	1,092.00
115679	SAMMUT, TOM								
	93260	02/01/25		76508	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,013.00
	INVOICE: 9436								
VENDOR TOTALS			7,999.00	YTD INVOICED			19,148.00	YTD PAID	1,013.00
117370	SANCHEZ, MANUEL								
	93132	02/01/25		76509	T	02/01/25	81544100 45904	HOUSING VOUCHER	766.00
	INVOICE: 10379								
VENDOR TOTALS			6,128.00	YTD INVOICED			22,301.00	YTD PAID	766.00
111243	SANFORD, TERESA								
	93417	02/01/25		76510	T	02/01/25	81544100 45904	HOUSING VOUCHER	2,868.00
	INVOICE: 10557								
	93465	02/01/25		76510	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,235.00
	INVOICE: 8017								
	93480	02/01/25		76510	T	02/01/25	81544100 45904	HOUSING VOUCHER	906.00
	INVOICE: 9551								
VENDOR TOTALS			39,443.00	YTD INVOICED			101,569.00	YTD PAID	5,009.00
121206	SCOTT, FRED								
	93228	02/01/25		76511	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,486.00
	INVOICE: 10258								
	93229	02/01/25		76511	T	02/01/25	81544100 45904	HOUSING VOUCHER	791.00
	INVOICE: 10770								
	93230	02/01/25		76511	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,207.00
	INVOICE: 9998								
VENDOR TOTALS			27,857.00	YTD INVOICED			66,554.00	YTD PAID	3,484.00
106104	SCOTT, FRED A. & EMMA L.								
	93231	02/01/25		76512	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,151.00
	INVOICE: 8030								
VENDOR TOTALS			9,313.00	YTD INVOICED			23,571.00	YTD PAID	1,151.00
122385	SCROGGINS, FRANK								
	93232	02/01/25		76513	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,623.00
	INVOICE: 10546								
VENDOR TOTALS			12,265.00	YTD INVOICED			29,456.00	YTD PAID	1,623.00
120252	SF KINGS TOWER PROPERTIES LLC.								
	93233	02/01/25		76514	T	02/01/25	82044100 45904	HOUSING VOUCHER	2,559.00
	INVOICE: 10763								
	93234	02/01/25		76514	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,090.00

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	INVOICE: 7088								
	93235	02/01/25		76514	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,396.00
	INVOICE: 9453								
	VENDOR TOTALS		39,487.00	YTD INVOICED			91,497.00	YTD PAID	5,045.00
109678	SHEPHERD, DEREK								
	93127	02/01/25		76515	T	02/01/25	82044100 45904	HOUSING VOUCHER	2,289.00
	INVOICE: 10624								
	VENDOR TOTALS		16,618.00	YTD INVOICED			36,666.00	YTD PAID	2,289.00
121972	SHORE WEST PROPERTIES, LLC.								
	93236	02/01/25		76516	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,042.00
	INVOICE: 10421								
	93237	02/01/25		76516	T	02/01/25	81544100 45904	HOUSING VOUCHER	730.00
	INVOICE: 8721								
	VENDOR TOTALS		27,180.00	YTD INVOICED			68,668.00	YTD PAID	1,772.00
119834	SHORTER, JEFFREY A.								
	93238	02/01/25		76517	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,533.00
	INVOICE: 4596								
	VENDOR TOTALS		12,264.00	YTD INVOICED			29,616.00	YTD PAID	1,533.00
117711	SIMERAL, STEVE								
	93239	02/01/25		76518	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,438.00
	INVOICE: 10657								
	93240	02/01/25		76518	T	02/01/25	81544100 45904	HOUSING VOUCHER	2,049.00
	INVOICE: 9533								
	VENDOR TOTALS		25,200.00	YTD INVOICED			59,588.00	YTD PAID	3,487.00
106124	SINGLETON, JANET N								
	93241	02/01/25		76519	T	02/01/25	81544100 45904	HOUSING VOUCHER	880.00
	INVOICE: 10439								
	VENDOR TOTALS		6,708.00	YTD INVOICED			16,440.00	YTD PAID	880.00
111337	SMITH, VIOLA M.								
	93506	02/01/25		76520	T	02/01/25	84440010 45904	HOUSING VOUCHER	1,360.00
	INVOICE: 10721								
	VENDOR TOTALS		10,835.00	YTD INVOICED			26,213.00	YTD PAID	1,360.00
123703	SMR 1 LLC								
	93420	02/01/25		76521	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,330.00
	INVOICE: 10594								

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VENDOR TOTALS			10,610.00	YTD INVOICED			24,930.00	YTD PAID	1,330.00
104618	SOTO, RUTH								
	93224	02/01/25		76522	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,661.00
	INVOICE:	8978							
VENDOR TOTALS			12,511.00	YTD INVOICED			29,291.00	YTD PAID	1,661.00
93156	SOUTH BAY SENIOR HOUSING CORP.								
	93242	02/01/25		76523	T	02/01/25	81544100 45904	HOUSING VOUCHER	815.00
	INVOICE:	10445							
VENDOR TOTALS			6,570.00	YTD INVOICED			16,640.00	YTD PAID	815.00
123779	STANDIFER SR, DELBERT								
	93444	02/01/25		76524	T	02/01/25	82044100 45904	HOUSING VOUCHER	1,649.00
	INVOICE:	10773							
	93454	02/01/25		76524	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,669.00
	INVOICE:	10814							
VENDOR TOTALS			21,062.00	YTD INVOICED			32,150.00	YTD PAID	3,318.00
103194	STEPHENSON, RUDDIE L.								
	93244	02/01/25		76525	T	02/01/25	81544100 45904	HOUSING VOUCHER	896.00
	INVOICE:	10359							
	93245	02/01/25		76525	T	02/01/25	81544100 45904	HOUSING VOUCHER	363.00
	INVOICE:	3480							
	93246	02/01/25		76525	T	02/01/25	81544100 45904	HOUSING VOUCHER	846.00
	INVOICE:	9282							
VENDOR TOTALS			16,894.00	YTD INVOICED			54,897.00	YTD PAID	2,105.00
116817	SUKARTO, NANY								
	93248	02/01/25		76526	T	02/01/25	81544100 45904	HOUSING VOUCHER	2,222.00
	INVOICE:	4792							
	93249	02/01/25		76526	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,454.00
	INVOICE:	8867							
	93250	02/01/25		76526	T	02/01/25	81544100 45904	HOUSING VOUCHER	2,168.00
	INVOICE:	8939							
VENDOR TOTALS			45,344.00	YTD INVOICED			121,016.00	YTD PAID	5,844.00
123758	TAYLOR, CLAUDETTE L.								
	93441	02/01/25		76527	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,617.00
	INVOICE:	10766							
VENDOR TOTALS			12,609.00	YTD INVOICED			25,646.00	YTD PAID	1,617.00
119666	THE MONTECITO APTS. INVESTMENT, LP								
	93253	02/01/25		76528	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,429.00

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	INVOICE: 4754								
	93254	02/01/25		76528	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,547.00
	INVOICE: 5024								
	93255	02/01/25		76528	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,197.00
	INVOICE: 5048								
	VENDOR TOTALS		33,246.00	YTD INVOICED			80,627.00	YTD PAID	4,173.00
119883	TARLOW, MARVIN								
	93256	02/01/25		76529	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,114.00
	INVOICE: 10099								
	VENDOR TOTALS		8,852.00	YTD INVOICED			21,867.00	YTD PAID	1,114.00
122416	THREE RAINBOWS LLC.								
	93257	02/01/25		76530	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,769.00
	INVOICE: 10547								
	93258	02/01/25		76530	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,473.00
	INVOICE: 9038								
	VENDOR TOTALS		25,650.00	YTD INVOICED			63,190.00	YTD PAID	3,242.00
122711	TOMI LYNN KATZ FAMILY TRUST								
	93261	02/01/25		76531	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,238.00
	INVOICE: 10512								
	93262	02/01/25		76531	T	02/01/25	82044100 45904	HOUSING VOUCHER	2,684.00
	INVOICE: 10664								
	VENDOR TOTALS		30,890.00	YTD INVOICED			73,583.00	YTD PAID	3,922.00
115015	TOWNSEND, LATANYA								
	93263	02/01/25		76532	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,278.00
	INVOICE: 10079								
	93264	02/01/25		76532	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,538.00
	INVOICE: 9332								
	VENDOR TOTALS		22,801.00	YTD INVOICED			51,770.00	YTD PAID	2,816.00
119386	TRAN, TRINH								
	93267	02/01/25		76533	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,133.00
	INVOICE: 10368								
	93268	02/01/25		76533	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,308.00
	INVOICE: 8934								
	VENDOR TOTALS		19,528.00	YTD INVOICED			45,023.00	YTD PAID	2,441.00
124310	TRIFECTA CALIFORNIA PROPERTIES, LLC.								
	93265	02/01/25		76534	T	02/01/25	82044100 45904	HOUSING VOUCHER	1,948.00
	INVOICE: 10739								
	93266	02/01/25		76534	T	02/01/25	81544100 45904	HOUSING VOUCHER	839.00
	INVOICE: 8855								

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VENDOR TOTALS			2,787.00	YTD INVOICED		2,787.00	YTD PAID		2,787.00
109127	TRUJILLO, DANIEL								
	93013	02/01/25		76535	T	02/01/25	81544100 45904	HOUSING VOUCHER	527.00
	INVOICE: 8460								
VENDOR TOTALS			4,042.00	YTD INVOICED		8,729.00	YTD PAID		527.00
123667	TRUONG, NICOLE								
	93477	02/01/25		76536	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,719.00
	INVOICE: 9338								
VENDOR TOTALS			13,752.00	YTD INVOICED		28,888.00	YTD PAID		1,719.00
103619	TUCKER, LENVILLE H.								
	93269	02/01/25		76537	T	02/01/25	82044100 45904	HOUSING VOUCHER	2,253.00
	INVOICE: 10536								
	93270	02/01/25		76537	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,579.00
	INVOICE: 7040								
VENDOR TOTALS			27,638.00	YTD INVOICED		66,779.00	YTD PAID		3,832.00
107689	UMUKORO, JAMES								
	91277	01/01/25		76538	T	02/01/25	81544100 45904	HOUSING VOUCHER	-1,680.00
	INVOICE: 10768-D								
	93508	02/01/25		76538	T	02/01/25	82044100 45904	HOUSING VOUCHER	871.00
	INVOICE: 10450								
	93509	02/01/25		76538	T	02/01/25	82044100 45904	HOUSING VOUCHER	2,393.00
	INVOICE: 10590								
	93510	02/01/25		76538	T	02/01/25	82044100 45904	HOUSING VOUCHER	1,984.00
	INVOICE: 10800								
	93511	02/01/25		76538	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,678.00
	INVOICE: 10810								
	93512	02/01/25		76538	T	02/01/25	81544100 45904	HOUSING VOUCHER	2,139.00
	INVOICE: 10821								
	93513	02/01/25		76538	T	02/01/25	81544100 45904	HOUSING VOUCHER	2,087.00
	INVOICE: 8462								
	93514	02/01/25		76538	T	02/01/25	81544100 45904	HOUSING VOUCHER	563.00
	INVOICE: 9289								
VENDOR TOTALS			86,580.00	YTD INVOICED		237,223.00	YTD PAID		10,035.00
123449	VELASQUEZ, ROBERTO								
	93457	02/01/25		76539	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,663.00
	INVOICE: 3157								
VENDOR TOTALS			12,584.00	YTD INVOICED		28,656.00	YTD PAID		1,663.00
123143	VIDJAK, FRANK V.								
	93472	02/01/25		76540	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,257.00

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 8812									
VENDOR TOTALS		9,125.00 YTD INVOICED		22,018.00 YTD PAID		1,257.00			
116891	VISCOT VENTURES, LLC								
	93515	02/01/25		76541	T	02/01/25	83440010 45904	HOUSING VOUCHER	727.00
	INVOICE: 10687								
	93516	02/01/25		76541	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,116.00
	INVOICE: 9681								
VENDOR TOTALS		14,012.00 YTD INVOICED		35,948.00 YTD PAID		1,843.00			
123979	WALKER, JENNIFER LEIGH								
	93293	02/01/25		76542	T	02/01/25	81544100 45904	HOUSING VOUCHER	189.00
	INVOICE: 10756-U								
VENDOR TOTALS		1,512.00 YTD INVOICED		1,896.00 YTD PAID		189.00			
110341	WALTER, MELVIN E.								
	93274	02/01/25		76543	T	02/01/25	81544100 45904	HOUSING VOUCHER	2,439.00
	INVOICE: 10233								
	93275	02/01/25		76543	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,547.00
	INVOICE: 10400								
VENDOR TOTALS		32,005.00 YTD INVOICED		55,227.00 YTD PAID		3,986.00			
107712	WARD, JULIUS								
	93108	02/01/25		76544	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,545.00
	INVOICE: 10771								
	93109	02/01/25		76544	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,328.00
	INVOICE: 10772								
VENDOR TOTALS		21,960.00 YTD INVOICED		44,730.00 YTD PAID		2,873.00			
100596	WATSON, HUBERT								
	93276	02/01/25		76545	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,253.00
	INVOICE: 10352								
	93277	02/01/25		76545	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,248.00
	INVOICE: 10358								
	93278	02/01/25		76545	T	02/01/25	81544100 45904	HOUSING VOUCHER	714.00
	INVOICE: 10462								
	93279	02/01/25		76545	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,200.00
	INVOICE: 10609								
	93280	02/01/25		76545	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,343.00
	INVOICE: 10648								
	93281	02/01/25		76545	T	02/01/25	83440010 45904	HOUSING VOUCHER	881.00
	INVOICE: 10728								
	93282	02/01/25		76545	T	02/01/25	83440010 45904	HOUSING VOUCHER	1,714.00
	INVOICE: 10735								
	93283	02/01/25		76545	T	02/01/25	84440010 45904	HOUSING VOUCHER	1,761.00
	INVOICE: 10757								

PAID INVOICES REPORT

CHECK: H020125

TO FISCAL 2025/08 07/01/2023 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	93284	02/01/25		76545	T	02/01/25	82044100 45904	HOUSING VOUCHER	1,998.00
	INVOICE: 10761								
	93285	02/01/25		76545	T	02/01/25	82044100 45904	HOUSING VOUCHER	1,407.00
	INVOICE: 9106								
	VENDOR TOTALS		99,484.00	YTD INVOICED			254,451.00	YTD PAID	13,519.00
122062	WEAVER, KAREN								
	93286	02/01/25		76546	T	02/01/25	82044100 45904	HOUSING VOUCHER	2,224.00
	INVOICE: 10488								
	VENDOR TOTALS		17,158.00	YTD INVOICED			39,792.00	YTD PAID	2,224.00
104447	WHISTLER, YUOVENE								
	93519	02/01/25		76547	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,293.00
	INVOICE: 4728								
	VENDOR TOTALS		10,344.00	YTD INVOICED			26,040.00	YTD PAID	1,293.00
121311	WHITE, FREDDIE								
	93287	02/01/25		76548	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,024.00
	INVOICE: 5094								
	VENDOR TOTALS		8,192.00	YTD INVOICED			19,193.00	YTD PAID	1,024.00
107451	WIJESIRIWARDENA, LASANTHA								
	93101	02/01/25		76549	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,220.00
	INVOICE: 8899								
	VENDOR TOTALS		9,336.00	YTD INVOICED			22,836.00	YTD PAID	1,220.00
113083	WILLIAMS, GAYLORD								
	92824	02/01/25		76550	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,624.00
	INVOICE: 10829								
	VENDOR TOTALS		3,719.00	YTD INVOICED			3,719.00	YTD PAID	1,624.00
111459	WILSON, TERI								
	93517	02/01/25		76551	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,468.00
	INVOICE: 10475								
	93518	02/01/25		76551	T	02/01/25	84440010 45904	HOUSING VOUCHER	1,410.00
	INVOICE: 10712								
	VENDOR TOTALS		22,373.00	YTD INVOICED			54,084.00	YTD PAID	2,878.00
108377	WRIGHT, PAMELA D.								
	93288	02/01/25		76552	T	02/01/25	84440010 45904	HOUSING VOUCHER	1,255.00
	INVOICE: 10746								
	93289	02/01/25		76552	T	02/01/25	81544100 45904	HOUSING VOUCHER	926.00
	INVOICE: 8234								

PAID INVOICES REPORT

CHECK: H020125

TO FISCAL 2025/08 07/01/2023 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS			17,490.00	YTD INVOICED			43,139.00	YTD PAID	2,181.00
110909 WYNNE, MARJORIE	93133	02/01/25		76553	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,861.00
	INVOICE: 8332								
VENDOR TOTALS			14,888.00	YTD INVOICED			36,631.00	YTD PAID	1,861.00
124279 11651 - 11652 YORK AVENUE, LLC.	93111	02/01/25		76554	T	02/01/25	81544100 45904	HOUSING VOUCHER	856.00
	INVOICE: 10822								
VENDOR TOTALS			3,253.00	YTD INVOICED			3,253.00	YTD PAID	856.00
123707 YORK ROSE LLC	93468	02/01/25		76555	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,798.00
	INVOICE: 8422								
VENDOR TOTALS			14,384.00	YTD INVOICED			27,153.00	YTD PAID	1,798.00
91877 ZAPF (12318 BIRCH AVE), RODNEY	93217	02/01/25		76556	T	02/01/25	81544100 45904	HOUSING VOUCHER	1,408.00
	INVOICE: 10656								
VENDOR TOTALS			11,264.00	YTD INVOICED			33,281.00	YTD PAID	1,408.00
115662 ZAPF (12726 TRURO), ROD	93218	02/01/25		76557	T	02/01/25	81544100 45904	HOUSING VOUCHER	993.00
	INVOICE: 9963								
VENDOR TOTALS			7,944.00	YTD INVOICED			20,909.00	YTD PAID	993.00
REPORT TOTALS									931,332.60

	COUNT	AMOUNT
TOTAL EFT TRANSFERS	319	931,332.60

** END OF REPORT - Generated by Shunte11 Dixon **

PAID INVOICES REPORT

CHECK: H021125

TO FISCAL 2025/08 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
113605 VERIZON WIRELESS	93908	01/23/25		76558	P	02/11/25	81044010 43054	TELEPHONE	89.13
	INVOICE: JA470985090-4								
VENDOR TOTALS			38,070.04	YTD INVOICED			39,401.79	YTD PAID	89.13
								REPORT TOTALS	89.13

TOTAL PRINTED CHECKS	COUNT	AMOUNT
	1	89.13

** END OF REPORT - Generated by Shunte11 Dixon **

CITY OF HAWTHORNE

FOR THE MEETING OF FEBUARY 11, 2025

ORIGINATING DEPARTMENT: FINANCE

The City Treasurer submits the following Asset Forfeiture Warrants for your approval:

<u>Date</u>	<u>Warrant #s</u>		<u>Warrant type</u>	<u>Total \$</u>
	<u>Start</u>	<u>Ending</u>		
2/11/25	11017	11020	ASSET FORFEITURE	41,980.23
* Emergency Issue - for ratification only				<u>41,980.23</u>

State of California, County of Los Angeles SS:

The foregoing claims/demands/warrants have been filed with me; each one bearing an endorsement of the officer or employee of the department, requiring same, that the price is correct.

City Treasurer

City Clerk

PAID INVOICES REPORT

CHECK: AF021125

TO FISCAL 2025/08 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
123259	ALOS, ERIK								
	93715	01/20/25		11017	T	02/11/25	23021020 40514	CONTRACT SERVICES	3,000.00
	INVOICE: 01202025-	Mural							
	93716	01/20/25		11017	T	02/11/25	23021020 40514	CONTRACT SERVICES	1,200.00
	INVOICE: 01202025								
	VENDOR TOTALS		14,700.00	YTD INVOICED			14,700.00	YTD PAID	4,200.00
123797	AMBERBOX, INC.								
	93747	12/23/24	2605	11018	T	02/11/25	23021020 40514	CONTRACT SERVICES	24,999.00
	INVOICE: INV-2428								
	VENDOR TOTALS		36,163.00	YTD INVOICED			36,163.00	YTD PAID	24,999.00
123616	MAGNET FORENSICS, LLC.								
	93746	01/27/25	2599	11019	T	02/11/25	23021020 47404	MACHINERY & EQUIPMENT	12,410.00
	INVOICE: SIN077089								
	VENDOR TOTALS		12,410.00	YTD INVOICED			12,410.00	YTD PAID	12,410.00
124321	US BANK NATIONAL ASSOCIATION								
	93531	12/20/24		11020	T	02/11/25	23002244 45144	GASOLINE & OIL	371.23
	INVOICE: 45174280								
	VENDOR TOTALS		371.23	YTD INVOICED			371.23	YTD PAID	371.23
								REPORT TOTALS	41,980.23

	COUNT	AMOUNT
TOTAL EFT TRANSFERS	4	41,980.23

** END OF REPORT - Generated by Shuntell Dixon **



AGENDA ITEM NO. 3.

**CITY OF HAWTHORNE
City Council
AGENDA BILL**

For the meeting of 02/11/2025
Originating Department: City Clerk

City Manager:

Department Head:

SUBJECT:

Approval of the minutes for the regular City Council meetings of December 12, 2023, January 09, 2024 and January 23, 2024.

RECOMMENDED MOTION:

Staff recommends that Council approve the regular City Council meetings minutes for December 12, 2023, January 09, 2024 and January 23, 2024.

DISCUSSION:

None

ECONOMIC DEVELOPMENT STRATEGIC PLAN:

None

FISCAL IMPACT:

None

NOTICING PROCEDURE:

None

ATTACHMENTS

M 01.09.24

M 01.23.24

M 12.12.23

**MINUTES OF A REGULAR MEETING OF THE
CITY COUNCIL OF THE CITY OF HAWTHORNE,
CALIFORNIA HELD JANUARY 09, 2024**

CALL TO ORDER

Mayor Vargas called the City Council, meeting to order at 6:08 p.m.in the City Council Chambers, 4455 W. 126th Street, Hawthorne, California.

INVOCATION

City Clerk Dayna Williams-Hunter gave the evening's invocation.

PLEDGE OF ALLEGIANCE

City Treasurer Marie Poindexter-Hornback led the Pledge of Allegiance.

ROLL CALL

ROLL CALL Present: Councilmembers Patterson, Manning, Mayor-ProTem Reyes English, Mayor Vargas.

Absent: Councilmember Monteiro

PROCLAMATIONS / CERTIFICATES / PRESENTATIONS

1. Kywana Bowie, Community Services Director introduced Gerardo Iriarte who presented regarding partnership with Dodgers Foundation.
2. Diane Forte, Ron Gails presented regarding concerns with Southern California Edison AB 205

ORAL COMMUNICATIONS

Mayor Vargas calls upon oral communications.

Debra Sturtevant, founder of Love beyond Autism asking for support for her upcoming Autism Walk with permit approvals, participation, donations and advertising the event.

Nat Augus, Centinela Youth Services (CYS) discussed their free services and thanked police for partnering with them to help mitigate behavioral problems.

Veteran chair, **Faye Johnson** introduced banner program for Hawthorne veterans. Brochures were distributed to council and the public. Thanked the Chief of police, City Manager and HR director.

Resident **Gordon Michael Migo** discussed the design of the new city hall that was presented the month prior. Opposes 126th being made a one-way street.

Hawthorne business owner **Rosa Ortiz** on 139th and Prairie, wanted to address small business grants. She says that the grants were for services, retaining employees and equipment. She brought handouts for council. She asked why the grants weren't advertised properly and asked that the city investigate this.

Resident **James Reddick** discussed a building going up in the LA county portion of Inglewood Avenue. He discussed the lack of transparency and no planning consulting of this project. Veteran's Commissioner

Kyle Orlemann talked about legislation pending in Congress SB414, HB 1083, she asked for council support for survivor benefits

CITY CLERK'S CONSENT CALENDAR

3. Approval of waiver of full readings of resolutions and ordinances on Tuesday, January 9, 2024's agenda.
4. The City Treasurer submitted a financial statement regarding warrants.

Warrants Nos.: 23075-23142; 23143-23440; 195892-195906; 23441-23466; 23467-23766; 195907-195919

Warrant Totals: \$2,075,568.37;

Warrant Nos.: 484390-484643;

Warrant Totals: \$5,139,041.23;

ROLL CALLAYES: Councilmembers, Patterson, Manning, Mayor Pro-tem Reyes English, Mayor Vargas.
NOES: None.

RESOLUTIONS

5. Resolution No. 8448 setting forth an exception to the 180 day waiting period to hire a CalPERS retired annuitant in accordance with Government Code sections 7522.56 and 21224.

Councilman Patterson asked for clarification regarding Resolution 8448 and why this was being asked. City Attorney asked this for a retiring employee in the attorney's office who was asked to continue as a part-time employee. MPT Reyes English asked why there hasn't been any recruitment efforts. City Attorney clarified there had been efforts to recruit. HR Director Erika Lampkin further clarified

Mayor Vargas moved, no seconded. Motion died.

BIDS: OPENING & RESULTS

6. Publicly receive, open and declare sealed bids for *Alley Improvement Project CDBG Funds(Project #24-06)*

2 Bids were received, both accompanied by bidders bonds. Martinez Landscape Company Inc- \$398,000 and Sequel Contractors, \$749,000

Councilwoman Reyes English moved, Councilman Patterson seconded.

ROLL CALLAYES: Councilmembers, Patterson, Manning, Mayor Pro-tem Reyes English, Mayor Vargas.
NOES: None.

ORDINANCES

7. ORDINANCE NO. 2247 (2nd Reading) AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HAWTHORNE, CALIFORNIA, AMENDING SECTION 17.29.040 (DEVELOPMENT STANDARDS) OF CHAPTERS 17.29 (CM – MIXED COMMERCIAL CLASSIFICATION) TO BE IN COMPLIANCE WITH THE HOUSING ELEMENT BY REMOVING CONSTRAINTS TO RESIDENTIAL AND MIXED-USE DEVELOPMENTS, AND APPROVING AN ADDENDUM TO THE HAWTHORNE GENERAL PLAN ENVIRONMENTAL IMPACT REPORT.

Mayor Pro Tem Reyes English asked Planning Director Gregg McClain to explain further if this item was holding up any applications. McClain noted this is a second reading and a public hearing was held. Manning Motions, Patterson seconded.

ROLL CALLAYES: Councilmembers, Patterson, Manning, Mayor Pro-tem Reyes English, Mayor Vargas.
NOES: None.

8. ORDINANCE NO. 2248 (1st Reading) AN ORDINANCE OF THE CITY OF HAWTHORNE, CALIFORNIA ESTABLISHING REGULATIONS AND REQUIREMENTS FOR A MUNICIPAL MESSAGE CENTER NETWORK, AMENDING THE HAWTHORNE MUNICIPAL CODE REGARDING THE SAME, AND MAKING A FINDING OF EXEMPTION FROM CEQA IN CONNECTION THEREWITH.

City Attorney said this item would be brought back February 13th, Mayor Pro-Tem Reyes English asked for clarification on what a municipal messaging center was, asked about past ordinances. City Attorney Robert Kim said a presentation would be coming.

No Vote

CITY MANAGER'S CONSENT CALENDAR

9. Progress Payment #2 in the amount of \$267,611.39 due to GRBCON, Inc. of Baldwin Park, CA for Sewer Main and Miscellaneous Storm Drain Improvement Project 2023 (Project # 23-04).
10. Annexation of Unincorporated Regions within Hawthorne—Region 2.
11. Food services agreement between the City of Hawthorne and the County of Los Angeles to provide prepared meals to feed jail inmates for the Hawthorne police department

Mayor Pro-Tem Reyes English asked if there was another entity that could provide the same service. Chief Tomatani explained they are already vetted for dietary restrictions as opposed to go to another source.

Mayor Vargas motioned, Manning seconded.

ROLL CALLAYES: Councilmembers, Patterson, Manning, Mayor Pro-tem Reyes English, Mayor Vargas.
NOES: None.

ELECTED OFFICIALS REPORTS/RECOMMENDATIONS

Treasurer **Poindexter-Hornback** talked about Congresswoman Maxine Waters and a zoom townhall meeting discussing upcoming new legislation. Student loan forgiveness. 3 Cd's rolling over later in the year. Looking forward to working with council for things coming up in the year. Asked to work with Beyond Autism. City Clerk thanks everyone thanked Beyond Autism, offered help.

Councilmember **Manning** expressed the desire to help Beyond Autism. Asked that they see her after the meeting for a personal donation. Says she would be participating. Mentioned the Dodgers presentation and expressed appreciation. Said she received an email from Holly Mitchell's office encouraging landlords to participate in the renter's relief program and that covid had an effect and this will help some landlords- the deadline January 12. Talked about the Business Expo March 14th. Asked businesses to sign up via website. Said she attended business connect mentioned Greg McClain, says she learned a lot from him. Gave directive –Create a process to update ordinances that focuses on vacant storefronts in priority areas. She talked about budget comparing other cities to ours. Asking that we can include a budget page message so that it explains the condition of our city.

Patterson, thanked everyone and said happy New Year and appreciates the public. Thanked PD. Asked for Kyle Orlemann to reach out to him regarding her ask during oral communications. Directive for City Manager for mixture development happening in Culver City and asked how we may bring that to Hawthorne Blvd. Mixed use development constructions. Recommended a discussion regarding commissioners attending a conference to understand their roles, asked for follow up on directive holding community meeting with a new charter discussion and lastly, if the council could bring back ordinances, adjusting city council compensation according to statewide policies and also for treasurer and the clerk.

Mayor ProTem **Reyes English**, thanked Jerry for Dodger presentations and others. Talked about April Autism gave directive to declare April Autism month in Hawthorne. Thanked veteran comm for reporting out and business expo. Expressed concern for Edison and their presentation. Talked about energy partnership aggregation with LA county. Investors interest in utilities, talked about Clean Power alliance. Questioned how much the rate increase would be. She assured the residents that council knows what's happening and will be further addressing this. Asked that city and community unite to keep costs down. Recommended people go to the website of SCE and speak up. Asked for another presentation from CPA. Talked about landlord/tenant clinic and rent relief. Thanked Parks/Recs/Public Works. Talked about Golf Tournament, Hawthorne guide, thanked all who sent xmas cards. Thanked everyone.

Mayor Vargas thanked Autism non-profit and veteran banners. Completed his form for his father, mentioned mayor pro tem signing others up and Manning. Asked for Council participation. Offered suggestion for placement of banners. Expressed concerns about the rates with SCE and their presentation. Expressed concern for homelessness in the city and 105 (CalTrans) Says the city need to trim bushes so there's no room for tents. Suggested meeting with state leaders to come up with a solution. Asked city

manager to coordinate. Talked about bike riders on the freeway while he's driving. Councilwoman Manning interjected she has seen the same. MPT Reyes English applauded city manager, staff and efforts. Water services program information to be passed along to schools. Barrels for rainwater

ADJOURNMENT

Mayor Vargas adjourned the regular City Council meeting at 8:31 p.m.

CERTIFICATION

Passed and approved this 11th day of February 2025.

Dayna Williams-Hunter
City Clerk

**MINUTES OF A REGULAR MEETING OF THE
CITY COUNCIL OF THE CITY OF HAWTHORNE,
CALIFORNIA HELD JANUARY 23, 2024**

CALL TO ORDER

Mayor Vargas called the City Council meeting to order at 6:00 p.m.in the City Council Chambers, 4455 W. 126th Street, Hawthorne, California.

INVOCATION

Mayor ProTem Reyes English gave the evening's invocation.

PLEDGE OF ALLEGIANCE

Councilman L. David Patterson led the Pledge of Allegiance.

ROLL CALL

ROLL CALL Present: Councilmembers Montiero, Patterson, Mayor-ProTem Reyes English, and Mayor Vargas.

Absent: Councilwoman Katrina Manning

PROCLAMATIONS / CERTIFICATES / PRESENTATIONS

1. Recognition – Louie Lopez, Professional Skater- Mayor Alex Vargas

Presentation about skate event and honoring Louie Lopez. Parks and Recs representative Dr. Brenda Williams discussed the event. Proclamation given to Mr. Lopez.

ORAL COMMUNICATIONS

Mayor Vargas calls upon oral communications.

Daniel Gonados, Manager of Hawthorne Library gave updates about free vaccinations, toddler story time with parents event and February they would have a special guest Michael Cardi for Black History Month.

Marco Trejo, owner of Sweet Science Boxing proposing gang prevention program.

Jova Salazar, wanted to address a citation about an avocado tree and a car that was left by a neighbor that passed away. Referred to CM.

Deborah Sturtevant reminded council about the importance of Autism awareness and about Autism Walk event.

Kyle Orlemann talked about Vietnam Veterans program for High School seniors who could possibly win \$1000.

Resident **Simona Brown** representing Holly Park Little League, wanted to discuss Baseball season and to say there has been resistance to meeting with them. Expressed their commitment to Hawthorne children. She expressed being upset about the Dodgers partnering with the city. Mayor says he has nothing to do with that but asked that she speak with leadership. CM interjected that he requested information from Holly Park little league.

Former Hawthorne **Mayor Chris Brown** commended everyone on a great job and says crime is not the council body's fault. Encouraged people to support police initiatives.

CITY CLERK'S CONSENT CALENDAR

2. Approval of waiver of full readings of resolutions and ordinances on Tuesday, January 23, 2024's agenda.
3. The City Treasurer submitted a financial statement regarding warrants.

Warrants Nos 23767-24061; 484644-484832;
195920-195934;

Warrant Totals: \$924,965.82; \$1,746,554.74;

Councilmember Reyes English motioned, Councilmember Montiero seconded

ROLL CALLAYES: Councilmembers, Patterson, Montiero, Mayor Pro-tem Reyes English, and Mayor Vargas.

NOES: None. (Manning absent)

ORDINANCES

4. ORDINANCE NO. 2250: AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HAWTHORNE, CALIFORNIA, SETTING THE COMPENSATION OF THE MAYOR AND COUNCIL MEMBERS COMMENCING JANUARY 1, 2025 AND MAKING A FINDING OF EXEMPTION IN COMPLIANCE WITH CEQA IN CONNECTION THEREWITH.

Councilmember Reyes English introduced.

CITY MANAGER'S CONSENT CALENDAR

5. Progress Payment #5 in the amount of \$249,460.03 due to Elecnor Belco Electric of Chino, CA for Hawthorne Blvd Mobility Improvement Project – Phase II (Project # 23-01)
6. Award of Contract for Alley Improvement Project – CDBG Funds (Project # 24-06)
7. Progress Payment #8 in the amount of \$245,610.42 due to Elecnor Belco Electric of Chino, CA for Highway Safety Improvement Project Traffic Signal Upgrade and Reconstruction 120th St Improvement Project – Prairie Ave to Felton Ave (Project # 21-06)
8. First amendment to the Professional Services Agreement By and Between the City of Hawthorne and Think & Make Design Firm for Consultant Services.

Mayor Vargas motioned, Monteiro seconded.

ROLL CALLAYES: Councilmembers Patterson, Montiero, Mayor Pro-tem Reyes English, Mayor Vargas.

NOES: None. (Manning absent)

DISCUSSION/ACTION ITEMS

9. Discussion Regarding Charter Provisions (L. David Patterson) asked that is be brought back after feedback from consultant.

ELECTED OFFICIALS REPORTS/RECOMMENDATIONS

City Clerk **Dayna Williams-Hunter** thanked community, wish everyone a great new year and thank skate event personnel.

Councilman **Patterson** thanked community, staff, and police. Directive for Sweet Science. Asked for City attorney's office to work with Sweet Science. Received email from resident asking if he could receive help moving. Asked if we could develop a program helping with relocation costs. Asked for CA to explore an outside consultant regarding charter and benefits and to explore whether or not to put it on the ballot. Asked CM to create a newsletter talking about events in the community.

Councilman **Montiero**, thanked community wished all Happy New Year, thanked staff for hard work. Thanked police. Talked about National gun violence survivor week. Talked about addressing crime in the community. Hometown Pancake breakfast at Jim Thorpe Park, Golf tournament. Thanked Louie and talked about MGI gang prevention programs. Talked about birthday party at the Moose lounge. Kywana and voter registration drive in conjunction with a food giveaway. Received a letter regarding the utility

rate increase opposing a bill asking that others sign it also as part of the CPA (clean power alliance). Directive for CM Norris asking that people not litter by the EV stations.

Councilman Patterson goback-Thank Sweet Science /reminded community about online poll and free tax prep, landlord tenant workshops. MPT Reyes English talked about homeless count asked for volunteers. Fair Housing workshop for renters. Landlord tenant workshop, online poll for residents, thanked Montiero for food giveaway. Talked about AB205 Edison rate increase, mentioned that council sent a letter, Directive for CM to explore solar panels on homes, opposes increase. Thanked community, asked for proposals to be sent to CM. Congratulated City Clerk on new grand. Asked for CM to explore a water facility tour with residents and if the city would provide transportation. Asked for resident support for new civic center. Appointed to LAWA with CW Manning to advise the board regarding airport noise and pollutions. Appointed to LAFCO.

Mayor **Alex Vargas** talked about Hawthorne being a leader in south bay. Talked about hotels in the area. Commended staff on their hard work and encouraged others to support hotel construction. AYSO youth soccer program. Talked about high school sports and athletes that are from Hawthorne.

Mayor Vargas recessed at 7:17pm for closed session with no speaker cards and no public comments

CLOSED SESSION

10. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION (Pursuant to Gov. Code Section 54956.9(d)(1))

Name of Case: Hawthorne Airport LLC. v. City of Hawthorne, Los Angeles County Superior Court Case No. 22TRCV01306

11. CONFERENCE WITH LEGAL COUNSEL – REAL PROPERTY NEGOTIATION (Pursuant to Section 54956.8 of the California Government Code.)

Hawthorne Municipal Airport

Property Address: 12101 Crenshaw Blvd., Hawthorne, CA 90250

City Negotiator: Robert Kim, City Attorney

Negotiation with: Attorneys for HA LLC, Levi Stockton, President

Under Negotiation: Price and terms of 4th Amended Master Ground Lease

Returned 7:53pm Attorney Kim announced the item titles in closed session. The council and mayor unanimously voted to approve Hawthorne Airport settlement. Levi Stockton airport representative City will pay \$65,000 and will act in good faith. Master ground lease will expire 2055.

ADJOURNMENT

Mayor Vargas adjourned this meeting at 7:56pm.

PASSED and **APPROVED** on this 11th day of February 2025.

Dayna S. Williams-Hunter
City Clerk

**MINUTES OF A REGULAR MEETING OF THE
CITY COUNCIL OF THE CITY OF HAWTHORNE,
CALIFORNIA HELD DECEMBER 12, 2023**

CALL TO ORDER

Mayor Alex Vargas called the City Council meeting to order at 6:11 p.m. in the City Council Chambers of City Hall, 4455 W. 126th Street, Hawthorne, California.

INVOCATION

Pastor John Jefferson gave the evening's invocation.

PLEDGE OF ALLEGIANCE

Officer Santos Jimenez led the Pledge of Allegiance.

ROLL CALL

ROLL CALL Present: Councilmembers Katrina Manning, Alex Monteiro, L. David Patterson, Mayor Pro Tem Reyes English, Mayor Alex Vargas.

Absent: None.

Also Present: City Manager Vontray Norris, City Attorney Robert Kim, City Clerk Dayna Williams-Hunter, City Treasurer Marie Poindexter-Hornback.

PROCLAMATIONS/CERTIFICATES/PRESENTATIONS

1. Presentation – Pastors Recognition – Manning

Councilmember Manning presented Certificates of Appreciation to Pastor John Jefferson, Bishop John Richardson, Pastor Gregory Guich and Pastor Larry Weaver.

2. Presentation for New City Hall Expansion and Civic Park – Office Untitled

Consultant Office Untitled provided a presentation on the future City Hall and courtyard development.

3. Presentation for New Senior Center – RA-DA

Rania Alomar, from RA-DA provided a presentation for the development of the new Senior Center.

4. Artificial Intelligence- The Future Unleashed

Information Technology Systems Manager Josh Armstrong provided a presentation on Artificial Intelligence (AI), including potential uses for AI for City Hall operations and services.

ORAL COMMUNICATIONS

John Jefferson thanked the City Council for his Certificate of Appreciation, announced an upcoming Christmas food giveaway event and announced parent class graduations. **Ronnie Manson** commented he delivered hot meals for the Thanksgiving holiday. **Gordon Michael Mego** provided comments on potential underground parking options and on Hawthorne Blvd. **Kyle Orlemann** provided comments on including religious leaders of different faiths and a potential Veteran’s Memorial Wall. **James Johnson** provided comments on requesting a bicycle lane on El Segundo near Eucalyptus Ave.

CITY CLERK'S CONSENT CALENDAR

5. Approval of waiver of full readings of resolutions and ordinances on Tuesday, December 12, 2023’s agenda.
6. Approval of City Council meeting minutes for the regular meeting of October 10, 2023 and special meeting of November 28, 2023.
7. City Treasurer requests approval of the warrants for December 12, 2023.

RESOLUTIONS

8. Resolution No. 8445 – A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWTHORNE, CALIFORNIA, APPROVING THE FIRST AMENDMENT TO THE CITY MANAGER EMPLOYMENT AGREEMENT BETWEEN THE CITY OF HAWTHORNE AND VONTRAY NORRIS.
9. Resolution No. 8446 – A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWTHORNE, CALIFORNIA, APPROVING THE FIRST AMENDMENT TO CITY ATTORNEY EMPLOYMENT AGREEMENT BETWEEN THE CITY OF HAWTHORNE AND ROBERT M. KIM.
10. Resolution No. 8447 – A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWTHORNE, CALIFORNIA, APPROVING THE AMENDMENTS TO THE TERMS AND CONDITIONS OF EMPLOYMENT OF THOSE EMPLOYEES REPRESENTED BY THE PART-TIME HAWTHORNE MUNICIPAL EMPLOYEE ASSOCIATION.

Councilmember Reyes English moved, seconded by Councilmember Patterson to approve the City Clerk's consent calendar (Items 5 - 10). City Manager Norris and City Attorney Kim stepped out of the Council Chambers before the vote on items 9 and 10 due to conflict of interest.

ROLL CALL AYES: Councilmembers Manning, Monteiro, Patterson, Mayor Pro Tem Reyes English, Mayor Vargas.

NOES: None.

PUBLIC HEARINGS (FIRST READING AND ADOPTIONS)

11. Public Hearing and Introduction of Ordinance. No. 2247 (1st Reading) AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HAWTHORNE, CALIFORNIA, AMENDING SECTION 17.29.040 (DEVELOPMENT STANDARDS) OF CHAPTERS 17.29 (CM – MIXED COMMERCIAL CLASSIFICATION) TO BE IN COMPLIANCE WITH THE HOUSING ELEMENT BY REMOVING CONSTRAINTS TO RESIDENTIAL AND MIXED-USE DEVELOPMENTS, AND APPROVING AN ADDENDUM TO THE HAWTHORNE GENERAL PLAN ENVIRONMENTAL IMPACT REPORT. Motion to introduce.

RECOMMENDED MOTION: Staff Recommends that the City Council introduce Ordinance No. 2247.

City Clerk Williams-Hunter announced this was the time and place for the Public Hearing and introduction of Ordinance No. 2247.

Mayor Vargas opened the public hearing and called for public comments.

No members of the public provided public comments.

Mayor Vargas closed the public hearing.

Ordinance No. 2247 was introduced by Councilmember Monteiro.

ORDINANCES

12. Ordinance No. 2246 (2nd Reading) AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HAWTHORNE, CALIFORNIA, AMENDING SECTION 2.17.040 (TERMS OF OFFICE) OF CHAPTER 2.17 (YOUTH COMMISSION); AMENDING SECTION 2.18.040 (TERMS OF OFFICE) OF CHAPTER 2.18 (CIVIL SERVICE COMMISSION); AMENDING SECTION 2.19.020 (MEMBERS) OF CHAPTER 2.19 (VETERANS' AFFAIRS COMMISSION); AMENDING SECTION 2.20.040 (TERMS OF OFFICE) OF CHAPTER 2.20 (SENIOR CITIZENS' COMMISSION); AMENDING SECTION 2.22.040 (TERMS OF OFFICE) OF CHAPTER 2.22 (PARK, RECREATION AND FINE ARTS COMMISSION); AMENDING SECTION 2.28.090 OF CHAPTER 2.28 (PLANNING COMMISSION) OF THE HAWTHORNE MUNICIPAL CODE; AND MAKING A FINDING OF EXEMPTION IN COMPLIANCE WITH CEQA IN CONNECTION THEREWITH.

Councilmember Monteiro moved, seconded by Mayor Pro Tem Reyes English to adopt Ordinance 2246.

ROLL CALL AYES: Councilmembers Monteiro, Patterson, Reyes English, Mayor Vargas.

NOES: None.

ABSENT: Councilmember Manning

GENERAL MATTERS

13. 2023 California Legislative Update

RECOMMENDED MOTION: Staff Recommends that the City Council Receive and File.

Councilmember Patterson moved, seconded by Mayor Vargas to receive and file Item 13.

ROLL CALL AYES: Councilmembers Manning, Monteiro, Patterson, Mayor Pro Tem Reyes English, Mayor Vargas.

NOES: None.

CITY MANAGER'S CONSENT CALENDAR

14. Alley Improvement Project – CDBG Funds (Project # 24-06) – Out to Bid.

RECOMMENDED MOTION: Staff recommends that the City Council approve the Plans and Specifications and authorize the Director of Public Works to advertise for construction bids with a return date of January 9, 2024.

15. Alondra Park Multi-Benefit Stormwater Capture Project Cost Sharing Payment of \$500,000 per Partnership Agreement Dated September 5, 2023

RECOMMENDED MOTION: Staff recommends that the City Council approve and authorize the Director of Public Works to execute this payment for its cost share to the Los Angeles County Public Works of Alhambra, CA.

16. Agreement between the City of Hawthorne and Office Untitled for Design Services for the City Hall Expansion & Civic Center Park (Project # 24-01)

RECOMMENDED MOTION: Staff recommends that the City Council adopt the agreement between Office Untitled and authorize the City Manager to negotiate project costs, execute the agreement and any and all amendments thereto with any minor non-substantive changes to be made by Council.

17. Progress Payment #1 in the amount of \$633,164.74 due to GRBCON, Inc. of Baldwin Park, CA for Sewer Main and Miscellaneous Storm Drain Improvement Project 2023 (Project # 23-04).

RECOMMENDED MOTION: Staff recommends that the City Council approve this Progress Payment #1 to GRBCON, Inc of Baldwin Park, CA.

18. Progress Payment #2 in the amount of \$315,837.00 due to Huntington Beach Electric Inc of Huntington Beach, CA for Hawthorne Jim Thorpe Park and City Hall Council Chambers Lighting Project (Project #23-07)

RECOMMENDED MOTION: Staff Recommends that the City Council approve this Progress Payment #2 to Huntington Beach Electric Inc of Huntington, CA.

19. Agreement Between the City of Hawthorne and Rania Alomar Architect, INC (RA-DA) for Design Services for City of Hawthorne Senior Center (Project #24-03)

RECOMMENDED MOTION: Staff recommends that the City Council adopts agreement between RA -DA and Authorize the City Manager to Negotiate Project Costs, Execute the Agreement, and any and all amendments, thereto, with any minor non-substantive changes to be made by Counsel.

20. City of Hawthorne's Investment Report for the quarter ended September 30, 2023.

RECOMMENDED MOTION: Staff recommends that the City Council receive, approve and file the City of Hawthorne's Investment Report for the quarter ended September 30, 2023 of FY 23-24.

21. Review of the Quarter 1 Financial Report for Fiscal Year 2023-2024.

RECOMMENDED MOTION: Staff recommends that the City Council receive, approve, and file the Quarter 1 Financial Report for Fiscal Year 2023-2024.

22. Progress Payment #2 in the amount of \$253,427.40 due to Martinez Landscape Company, Inc. of Sylmar, CA for General Maintenance (Project #22-05).

RECOMMENDED MOTION: Staff recommends that the City Council approve this Progress Payment #2 to Martinez Landscape Company, Inc. of Sylmar, CA.

23. Payment in the amount of \$34,880.00 due to Los Angeles Neighborhood Land Trust for Zela Davis Park Renovation.

RECOMMENDED MOTION: Staff recommends that the City Council approve this payment to Los Angeles Neighborhood Land Trust.

Mayor Vargas moved, seconded by Councilmember Manning to approve the City Manager's Consent Calendar (Items 14 to 23)

ROLL CALL AYES: Councilmembers Manning, Monteiro, Patterson, Mayor Pro Tem Reyes English, Mayor Vargas.

NOES: None.

CITY ATTORNEY'S CONSENT CALENDAR

24. Claim for Damages – Jhosep A. Sono-Rosas

RECOMMENDED MOTION: Deny the Claim for Damages of Jhosep A. Sono-Rosas

25. Agreement Between the City of Hawthorne and Karpel Solutions for Criminal Case Management Software

RECOMMENDED MOTION: Staff recommends that the City Council approve the agreement with Karpel Solutions for criminal case management software in an amount not to exceed \$29,000.00, authorize the City Manager to execute the agreement and any related documents, and authorize the purchase order and encumber funds for the same.

26. Claim for Damages of Leonard Hardaway

RECOMMENDED MOTION: Deny the Claim of Leonard Hardaway.

Councilmember Manning moved, seconded by Councilmember Patterson to approve the City Attorney's Consent Calendar (Items 24 to 26)

HOUSING AUTHORITY

Mayor Vargas recessed the Council meeting to open the Housing Authority meeting.

27. City Clerk Williams-Hunter announced this was the time and place for the Public Hearing on the Draft Substantial Amendment to the 2020-2024 Consolidated Plan and 2020-2021 Action Plan for the Community Development Block Grant – Coronavirus (CDBG-CV) Program.

RECOMMENDED MOTION:

The staff advises that the City Council:

1. Conduct the public hearing and receive comments on the draft Substantial Amendment to the 20-24 Consolidated Plan and 20-21 Action Plan for the use of Community Development Block Grant – Coronavirus (CDBG-CV) funds.
2. Adopt the 20-24 Consolidated Plan and 20-21 Action Plan and authorize the City Manager, or designee, to submit the plan and any necessary amendments to the plan to the United State Department of Housing and Urban Development (HUD).
3. Authorize the City Manager, or designee, to negotiate, execute, and amend contracts with subrecipients or professional service providers as necessary to implement the CDBG-CV projects identified.
4. Authorize the City Manager, or designee, to execute, amend, and submit to HUD all plans and documents necessary to administer the CDBG-CV program.

Mayor Vargas opened the public hearing and called for public comments.

No members of the public provided public comments.

Mayor Vargas closed the public hearing.

Mayor Vargas moved, seconded by Councilmember Monteiro to approve the Draft Substantial Amendment to the 2020-2024 Consolidated Plan and 2020-2021 Action Plan for the Community Development Block Grant – Coronavirus (CDBG-CV) Program.

ROLL CALL AYES: Councilmembers Manning, Monteiro, Patterson, Mayor Pro Tem Reyes English, Mayor Vargas.

NOES: None.

Mayor Vargas closed the Housing Authority meeting and reopened the City Council meeting.

DISCUSSION/ACTION ITEMS

- 28.** Moratorium on Autonomous Vehicles, Mini Motorbikes, Electric Scooters, Golf Carts, Car Washes and E-Bikes. (Reyes English)

Councilmember Reyes English expressed concern on the overabundance of these items in the City and their effects on public safety and brought them forward to get Council's thoughts. The City Attorney was directed to look into the feasibility of putting a moratorium on them as well as dental offices, nail salons, and massage parlors. Requested extra media coverage for the Skate in the Park event.

- 29.** Updating our payment methods to include, credit cards, PayPal and etc. (Manning)

Councilmember Manning spoke on the importance of having the business license department being able to take payments from businesses by credit card and other convenient forms of payment. Directed the City Manager to get our credit card system up and running.

- 30.** Oppose the higher fixed charge by SoCal Edison. (Reyes English)

Consensus to send a letter opposing the fixed charge.

ELECTED OFFICIALS REPORTS/RECOMMENDATIONS

City Clerk Williams Hunter read comments from City Treasurer **Poindexter-Hornback** who was unable to attend the meeting. Comments were provided regarding her one year of service as City Treasurer and thanked the Finance staff for their hard work. Looks forward to the Winter Wonderland event and wished Chief Tomatani a Happy Birthday.

City Clerk **Williams Hunter** wished City Treasurer Poindexter-Hornback a Happy Birthday. Provided comments on the Pastor presentation. Congratulated Councilmember Manning, City Treasurer Poindexter-Hornback and herself on their one year of service to the City. Congratulated grandson Adrian on becoming President of the student body.

Councilmember **Manning** provided comments on her one-year anniversary. Wished Chief Tomatani a Happy Birthday. Commended student James Johnson for his advocacy. Announced that Holly Park Little League registration is open until January 16th and that the Business Expo will be held on March 14, 2024. Apologized if there were other churches she did not reach out to; it was not her intention to exclude anybody.

Councilmember **Patterson** thanked staff for their work on the different projects they are involved with. Gave direction to keep a file regarding annuals evaluations. Requested the City Manager look into joining the National League of Cities.

Councilmember **Monteiro** congratulated City Manager Norris and City Attorney Kim on their contract extensions and for doing an outstanding job. Commended City Manager Norris for the ad hoc committee regarding the future of the City and parking solutions. Reported on attending a Goodwill Career Center grand opening, the 14th Annual Southern California Economic Summit, the Clean Power Alliance meeting, the South Bay Cities of Governments and Southern California Regional Energy Network who presented an award for Gold Level of Achievement to Hawthorne for energy efficiency. Thanked the volunteers who worked on the Saturday cleanup. Informed Council that he will be unable to attend the January 9th meeting due to a conference in Las Vegas. Announced that the CDBG and HOME funds community service grant is due January 12th.

Councilmember **Reyes English** thanked City Manager Norris and his administrative staff for helping to make the 15th Annual Operation Gobble a great success. Announced the annual toy giveaway for December 22nd, the Senior Resources Workshop at Del Aire Park on December 13th, Winter Wonderland at Memorial Park on December 16th, Employee Holiday Luncheon on December 21st, and the Chamber of Commerce Toy Drive on December 22nd at the Memorial Center

Mayor **Vargas** commended City Manager and City Attorney Kim for looking out for the City. Reminded Councilmembers to attend conferences associated with the committees they serve on. Commended City Staff for all the events being held in the City.

ADJOURNMENT

Mayor adjourned the regular meeting at 9:16 p.m.

CERTIFICATION

Passed and approved this 11th day of February 2025.

Dayna Williams-Hunter
City Clerk



AGENDA ITEM NO. 5.

**CITY OF HAWTHORNE
City Council
AGENDA BILL**

For the meeting of 02/11/2025
Originating Department: City Attorney

City Manager:

Department Head:

SUBJECT:

Resolution No. 8510, A Resolution of the City Council of the City of Hawthorne, California, Adopting an Amended Conflict of Interest Code Containing Revised Designated Positions and Disclosure Categories and Repealing All Previously Adopted Conflict of Interest Codes.

RECOMMENDED MOTION:

Staff recommends that the City Council adopt Resolution No. 8510.

DISCUSSION:

Staff is recommending the City Council of the City of Hawthorne adopt Resolution No. 8510 revising designated positions in the City's current Conflict of Interest Code, in compliance with the requirements of the Political Reform Act, which requires review and update of the Conflict of Interest Code.

As background, the Political Reform Act of 1974, approved by the voters, requires state and local government agencies to adopt a Conflict of Interest Code. In addition, as noted, California Government Code Section 87306.5 requires that each local agency review and, if necessary, revise its Conflict of Interest Code periodically. Public officials designated in Government Code Section 87200 must file Statements of Economic Interest, Form 700. Additionally, pursuant to the City's Conflict of Interest Code, City employees and certain consultants who hold positions that involve making or participating in the making of decisions, which may foreseeably have a material effect on the holder's financial interests, must file Statements of Economic Interest, Form 700.

In order to comply with state law, the City must amend its Conflict of Interest Code to reflect the changes made in job titles and/or positions. Staff has reviewed positions and job descriptions that have been adopted subsequent to the previous update to the Conflict of Interest Code. Accordingly, staff recommends adoption of this Resolution No. 8510 amending the City's Conflict of Interest Code to revise the list of designated employees to reflect current positions (and to also make non-substantive changes to the list in order to reflect the City's organizational structure). Exhibit A, attached to Resolution 8510, reflects these changes, and is intended to supersede and repeal Resolution No. 8246, which approved the last Conflict of Interest amendment.

The following new positions have been added:

- Information Technology Services Analyst
- Deputy Director of Information Technology Systems
- Deputy Director of Building Safety
- Associate Building Inspector
- Assistant Building Regulations Manager
- Senior Housing Coordinator
- Housing Management Analyst
- Housing Property Supervisor
- Deputy Director of Community Services

- Community Services Manager
- Revenue and A/P Manager
- Senior Finance Analyst

The following positions have been deleted:

- Buyer (Finance Department)
- Management Analyst (Finance Department)
- Administrative Analyst (Finance Department)
- Police Sergeant
- Housing Administrator
- Housing Specialist
- Human Resources Analyst
- Senior Human Resources Analyst

The following position has a change in title only:

- Director of Planning

In addition, the names of two departments have been changed to reflect changes in Department Head titles or to more accurately reflect City and Departmental structure. For example, "Planning & Community Development" has been changed to "Planning", and "Building & Safety Department" to "Building Safety Department."

All new positions will be subject to disclosure under the broadest disclosure categories, which are described in Exhibit B. Those disclosure categories (2, 3, 4, 5) require employees to include all interests required to be reported in Schedules A-F of the Statement of Economic Interest, Form 700.

The code reviewing body for the City of Hawthorne is the Council. Exhibit A is a copy of the City's Conflict of Interest Code. Changes noted in this Agenda Bill have been highlighted for the City Council and public's ease of reference. Exhibit B lists the City's Disclosure Categories (to remain the same). With the adoption of this Resolution No. 8510, the City's Conflict of Interest Code would accurately reflect the City's organizational structure and the positions that may make or participate in making governmental decisions for the City.

ECONOMIC DEVELOPMENT STRATEGIC PLAN:

Not applicable.

FISCAL IMPACT:

There is no fiscal impact associated with adoption of an updated Conflict of Interest Code.

NOTICING PROCEDURE:

Public notice took place 72 hours prior to this meeting, pursuant to the Ralph M. Brown Act. Notice has also been provided on the City's website indicating that Resolution 8510 (with Exhibit A and B) will be considered at the February 11, 2025, regularly scheduled City Council meeting.

ATTACHMENTS

Resolution No. 8510

Exhibit A

Exhibit B

RESOLUTION NO. 8510

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWTHORNE, CALIFORNIA, ADOPTING AN AMENDED CONFLICT OF INTEREST CODE CONTAINING REVISED DESIGNATED POSITIONS AND DISCLOSURE CATEGORIES AND REPEALING ALL PREVIOUSLY ADOPTED CONFLICT OF INTEREST CODES

WHEREAS, pursuant to the provisions of the Government Code, sections 87300, et seq. (“Code”), each agency is required to adopt a Conflict of Interest Code; and

WHEREAS, the Fair Political Practices Commission has adopted a regulation, 2 Cal. Code. Reg. section 18730, which contains the terms of a standard model Conflict of Interest Code, which can be incorporated by reference, and which may be amended by the Fair Political Practices Commission after public notice and hearings to conform to amendments to the Political Reform Act; and

WHEREAS, the Fair Political Practices Commissions recommends each agency incorporate Commission Regulations 18730 and 18720 by reference as the body of their Code, and all changes to the Political Reform Act and to Regulations 18730 and 18720 will automatically be part of the Citys Conflict of Interest Code; and

WHEREAS, most recently, the City of Hawthorne incorporated its Conflict of Interest Code with the adoption of Resolution No. 8246 on December 15, 2020, which is now in need of further updating; and

WHEREAS, the City Council, by adopting this Resolution No. 8510, wishes to continue to incorporate the model Conflict of Interest Code and to also update the Code to reflect organizational changes, such as the correction of job designations and the deletion of positions no longer subject to designation in the Conflict of Interest Code as well as the addition of new positions; and

WHEREAS, the City Council has determined that documents attached to this Resolution, as Exhibits A and B, accurately set forth the current designated positions regulated by the Conflict of Interest Code, and the respective categories of financial interests, which should be made reportable; and those boards and commissions, which should be designated, and the respective categories of financial interests, which should be made reportable by their members.

NOW THEREFORE THE CITY COUNCIL OF THE CITY OF HAWTHORNE, CALIFORNIA, HEREBY RESOLVES AS FOLLOWS:

Section 1. The above recitals are true and correct.

Section 2. The terms of Title 2, Division 6 of the California Code of Regulations, Section 18730, and any amendments to it duly adopted by the Fair Political Practices Commission, incorporated herein by this reference, and this Resolution, along with attached documents entitled Exhibit A in which members and employees are

designated, and Exhibit B in which disclosure categories are set forth, constitute the Conflict of Interest Code for the City of Hawthorne.

Section 3. Pursuant to this Code, any person holding designated positions listed in Exhibit A, including any person holding a designated position in an acting capacity, shall file a Statement of Economic Interest with the City Clerk, no later than April 30th of each calendar year.

Section 4. The City Clerk is the filing official for the Mayor, Councilmembers, City Manager, City Attorney and Planning Commissioners. For persons holding those positions, the City Clerk accepts the filing, retains a copy, and forwards the original to the Fair Political Practices Commission in Sacramento. For all other persons holding designated positions, the City Clerk is the filing officer and retains the statements. The City Clerk will make the statements available for public inspection and reproduction (Government Code Section 81008).

Section 5. Consultants and new positions are included in the list of designated positions and shall disclose pursuant to the broadest disclosure category in the Code, subject to the following limitation: The City Manager, or designated representative, may determine in writing that a particular consultant or new positions, although a “designated position” is hired to perform a range of duties that is limited in scope and this is not required to fully comply with the disclosure requirements in this Code. Such written determination shall include a description of the consultants or new positions duties and, based upon that description, a statement of the extent of disclosure requirements. The City Manager or designated representatives determination is a public record and shall be retained for public inspection in the same manner and location as this Code. (Gov. Code Section 81008).

Section 6. The City Attorney, or designated representative, shall make the initial determination as to whether individuals are consultants, as defined in Title 2, Cal.Code Reg. Section 18701. An individual may be a consultant whether he or she is compensation or is an unpaid or unpaid volunteer. The requirements of this Code shall be referenced in every contract between the City and consultant. Not later than ten (10) days after an authorized City representative signs a consultant contract, the department head (or designee) of the department responsible for administration of the contract shall submit to the City Clerk a completed FPPC Form 805 (Agency Report of Consultants), which identifies the consultant and disclosure categories.

Section 7. If the head of a department determines, as provided in Title 2, California Code of Regulation, section 18734, that it is not necessary for a person in a newly created position that is not yet covered by the Code to file under the broadest disclosure category in this Code, then the City Manager or designated representative shall complete and submit to the City Clerk a FPPC Form 804 (Agency Report of New Positions). The City Manager or designated representative shall consult with the City Attorney and City Clerk before making his or her determination.

Section 8. Designated employees violating any provision of this Code are subject to the administrative, criminal and civil sanctions provided in the Political Reform Act, Government Code sections 81000-91014.

Section 9. Any future amendments to the Citys Conflict of Interest Code including, but not limited to, amendments to the designated positions list or to the financial disclosure

categories, shall be made by resolution duly adopted by the City Council of the City of Hawthorne.

Section 10. All other resolutions in conflict with this Resolution No. 8510, including Resolution No. 8246, are hereby repealed.

Section 11. The City Clerk shall certify to the passage and adoption of this Resolution, which shall take effect immediately.

PASSED, APPROVED AND ADOPTED this
day of
, 2025.

ALEX VARGAS, Mayor
City of Hawthorne, California

ATTEST

DAYNA HUNTER
City Clerk

APPROVED AS TO FORM:

ROBERT KIM
City Attorney

EXHIBIT A

DESIGNATED POSITIONS

DISCLOSURE CATEGORIES

ELECTED OFFICIALS

Mayor/City Council Members	1
City Clerk	1
City Treasurer	1

COMMISSIONS

Planning Commission	1
Parks & Rec/Fine Arts Commission	2, 8, 9, 10
Civil Service Commission	2, 3, 4, 5
Veteran Affairs' Commission	2, 3, 4, 5
Senior Citizens' Commission	2, 8, 9, 10
Youth Commission	2, 3, 4, 5

CITY MANAGER'S DEPARTMENT

City Manager	1
Administrative Analyst	2, 3, 4, 5

CITY ATTORNEY'S DEPARTMENT

City Attorney	1
Senior Assistant City Attorney	2, 3, 4, 5
Assistant City Attorney	2, 3, 4, 5
Deputy City Attorney	2, 3, 4, 5
Legal/Risk Specialist	2, 3, 4, 5

CITY CLERK'S DEPARTMENT

Senior Deputy City Clerk	2, 3, 4, 5
Deputy City Clerk	2, 3, 4, 5

INFORMATION TECHNOLOGY DIVISION

Information Systems Manager	2, 3, 4, 5
Information Technology Services Analyst	
Deputy Director of Information Technology Systems	

BUILDING SAFETY DEPARTMENT

Director of Building and Safety/Plan Check Engineer	2, 3, 4, 5
Deputy Director of Building Safety	
Senior Building Inspector	2, 3, 4, 5
Building Inspector	2, 3, 4, 5
Associate Building Inspector	
Associate Plan Check Engineer	2, 3, 4, 5
Assistant Building Regulations Manager	

HOUSING DEPARTMENT

Director of Housing	2, 3, 4, 5
Housing and CDBG/HOME Program Manager	2, 3, 4, 5

Section 8 Housing Inspector	2, 3, 4, 5
Senior Housing Coordinator	
Housing Management Analyst	
Housing Property Supervisor	

PLANNING

Director of Planning	2, 5, 6, 7
Senior Planner	2, 5, 6, 7
Planning Associate	2, 5, 6, 7
Planning Assistant	2, 5, 6, 7
Code Enforcement Supervisor	2, 3, 4, 5
Code Enforcement Officer I	2, 3, 4, 5
Code Enforcement Officer II	2, 3, 4, 5

CABLE TELEVISION DIVISION

Cable TV Supervisor 2, 3, 4, 5

COMMUNITY SERVICES

Director of Community Services 2, 8, 9, 10, 11

Deputy Director of Community Services¹¹

Community Services Manager

Recreation Supervisor 2, 8, 9, 10, 11

Park Maintenance Supervisor 2, 8, 9, 10, 11

Assistant Recreation Supervisor 2, 8, 9, 10

FINANCE DEPARTMENT

Director of Finance – GL Payroll & Grants 2, 3, 4, 5

Director of Finance – Licensing and Accounts Payable 2, 3, 4, 5

Finance Manager 2, 3, 4, 5

Finance Analyst 2, 3, 4, 5

Revenue and A/P Manager

Senior Finance Analyst

Accountant 2, 3, 4, 5

Accounting Manager 2, 3, 4, 5

Account Supervisor 2, 3, 4, 5

HUMAN RESOURCES DEPARTMENT

Director Human Resources 2, 3, 4, 5

Human Resources Manager 2, 3, 4, 5

POLICE DEPARTMENT

Chief of Police Services	2, 3, 4, 5
Police Captain	2, 3, 4, 5
Police Lieutenant	2, 3, 4, 5

PUBLIC WORKS DEPARTMENT

Airport Manager	2, 3, 4, 5
Director of Public Works/City Engineer	2, 3, 4, 5
Public Works Manager	2, 3, 4, 5
Administrative Analyst	2, 3, 4, 5
Senior Administrative Analyst (Env. Programs)	2, 3, 4, 5

ENGINEERING DIVISION

Senior Engineer	2, 3, 4, 5
Senior Transportation Engineer	2, 3, 4, 5
Senior Public Works Inspector	2, 3, 4, 5
Associate Engineer	2, 3, 4, 5

STREET & FACILITIES MAINTENANCE DIVISION

Crew Leader	2, 3, 4, 5
Street and Facility Maintenance Supervisor	2, 3, 4, 5

CONSULTANTS

Consultants	12
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APPENDIX "B"

DISCLOSURE CATEGORIES

No disclosure is required by this conflict of interest code. Disclosure is already required by Government Code Section 87200.

Reportable interests in real property in the jurisdiction. (Form 700, Schedule B.)

Reportable income. (Form 700, Schedules C, D, E and F).

Reportable investments. (Form 700, Schedules A-1 and A-2).

Reportable business positions. (Form 700, Schedule C).

Reportable income from persons or business entities having an interest in real property in the jurisdiction. (Form 700, Schedules C, D, E and F)

Reportable investments in business entities having an interest in real property in the jurisdiction. (Form 700, Schedules A-1 and A-2).

Reportable business positions in business entities having an interest in real property in the jurisdiction (Form 700, Schedule C).

Reportable income from persons or business entities that provide, plan to provide or have provided within two years from the time a statement is required under this Conflict of Interest Code, services, supplies, materials or equipment of the type utilized by the Parks and Recreation Department. (Form 700, Schedules C, D, E and F).

Reportable investments in business entities that provide, plan to provide or have provided within two years from the time a statement is required under this Conflict of Interest Code, services, supplies, materials or equipment of the type utilized by the Parks and Recreation Department. (Form 700, Schedules A-1 and A-2).

Reportable business positions in business entities that provide, plan to provide or have provided within two years from the time a statement is required under this Conflict of Interest Code, services, supplies, materials or equipment of the type utilized by the Parks and Recreation Department. (Form 700, Schedule C).

For consultants who serve in a staff capacity with the City, the consultant shall disclose based on the disclosure categories assigned elsewhere in this code for that staff position.

Appendix B

For consultants who do not serve in a staff capacity for the City, the following disclosure categories shall be used:

Persons required to disclose in this category shall disclose pursuant to categories A, B, C

and D below unless the City Manager determines in writing that a particular consultant is hired to perform a range of duties that is limited in scope and thus is not required to fully comply with the disclosure requirements in categories A, B, C and D. Such written determination shall include a description of the consultant's duties and, based upon that description, a statement of the extent of disclosure requirements. The City Manager's determination is a public record and shall be retained for public inspection in the same manner and location as this conflict of interest code.

Reportable interests in real property in the jurisdiction. (FPPC Form 700, Schedule B.)

Reportable income and business positions. (FPPC Form 700, Schedules C and D).

Reportable investments. (FPPC Form 700, Schedules A-1 and A-2.)

Reportable gifts and travel gifts. (FPPC Form 700, Schedules E and F)



AGENDA ITEM NO. 6.

**CITY OF HAWTHORNE
City Council
AGENDA BILL**

For the meeting of 02/11/2025
Originating Department: Housing

City Manager:

Department Head:

SUBJECT:

Public Hearing on the Draft Substantial Amendment to the 2024-2025 Action Plan for the Community Development Block Grant (CDBG) and Home Investment Partnerships (HOME) Programs

RECOMMENDED MOTION:

The staff recommends the City Council:

1. Conduct a public hearing and receive comments on the draft substantial amendment to the 2024-2025 Action Plan for the use of Community Development Block Grant (CDBG) and HOME Investment Partnership (HOME) funds.
2. Adopt the amended 2024-2025 Action Plan and authorize the City Manager, or designee, to submit the plan to the United States Department of Housing and Urban Development (HUD).
3. Authorize the City Manager, or designee, to negotiate, execute, and amend contracts with subrecipients or professional service providers as necessary to implement the CDBG and HOME projects identified in the 2024-2025 Action Plan.
4. Authorize the City Manager, or designee, to execute, amend, and submit to HUD all plans and documents necessary to administer the 2024-2025 CDBG and HOME programs.

DISCUSSION:

On May 12, 2020, the City of Hawthorne Council adopted the 2020-2024 Consolidated Plan, which outlines the City's strategic approach to meeting housing and community development needs over a five-year period using HUD entitlement funds. The 2024-2025 Action Plan represents the fifth and final year of this Consolidated Plan, detailing how the City will invest its CDBG and HOME funds to achieve its goals.

For the 2024-2025 program year, the City is set to receive \$1,177,964 in CDBG funds and \$508,759.41 in HOME funds from HUD. In addition, the City will allocate \$2,098,003.13 in prior year unprogrammed CDBG funds and \$4,490,956.12 in prior year unprogrammed HOME funds to critical activities for the period from July 1, 2024, to June 30, 2025.

A substantial amendment to the 2024-2025 Action Plan is proposed to capitalize on a recent opportunity to acquire and develop an affordable housing complex. This strategic shift prioritizes funding to this vital project, ensuring the City's resources are used effectively to address the most urgent community needs. The amendment includes adjustments to both CDBG and HOME activities, ensuring alignment with our housing development priorities.

Key Amendments to CDBG activities:

- **Cancelled:** Acquisition of Real Property (\$1,311,078.38)
- **Increased:** Public Housing Modernization (increased by \$1,188,256.38 to \$1,388,256.38)
- **Increased:** Commercial Rehabilitation Program (increased by \$122,822 to \$705,651)

Key Amendments to HOME activities:

- **Increased:** Rental Rehabilitation Project (increased by \$729,760.88 to \$4,170,542)
- **Reduced:** Affordable Housing Development (decreased by \$729,760.88 to \$324,949.53)

2024-2025 CDBG PROGRAM

Public Service Activities

South Bay Workforce Investment Board: Teen Center	\$93,217.00
New Star Family Justice Center: Domestic Violence Services	\$21,813.00
Family Promise of the South Bay: Housing Stabilization Services	\$19,390.00
Catholic Charities of LA: St. Margaret's Emergency Assistance	\$21,915.00
The Richstone Family Center: Behavioral Health Services	\$20,359.00
<i>Sub-Total:</i>	<i>\$176,694.00</i>

Capital Activities

City of Hawthorne: Section 108 Loan Repayment	\$339,773.75
City of Hawthorne: Housing Rehabilitation Program	\$430,000.00
City of Hawthorne: Public Housing Modernization	\$1,388,256.38
City of Hawthorne: Commercial Rehabilitation Program	\$705,651.00
City of Hawthorne: Acquisition of Real Property (cancelled)	\$0.00
<i>Sub-Total:</i>	<i>\$2,863,681.13</i>

Program Administration Activities

City of Hawthorne: CDBG Program Administration	\$205,592.00
Housing Rights Center: Fair Housing Services	\$30,000.00
<i>Sub-Total:</i>	<i>\$235,592.00</i>
CDBG TOTAL:	\$3,275,967.13

2024-2025 HOME PROGRAM

Housing Activities

City of Hawthorne: Rental Rehabilitation	\$4,170,542.00
City of Hawthorne: Affordable Housing Development	\$324,949.53
CHDO: Set-Aside PY20, 21, 22, 23, & 24	\$453,349.00
<i>Sub-Total:</i>	<i>\$4,948,840.53</i>

Program Administration Activities

City of Hawthorne: HOME Program Administration	\$50,875.00
<i>Sub-Total:</i>	<i>\$50,875.00</i>
HOME TOTAL:	\$4,999,715.53

Program Administration Activities

City of Hawthorne: CDBG Program Administration	\$205,592.00
Housing Rights Center: Fair Housing Services	\$30,000.00
<i>Sub-Total:</i>	<i>\$235,592.00</i>
CDBG TOTAL:	\$3,275,967.13

2024-2025 HOME PROGRAM

Housing Activities

City of Hawthorne: Rental Rehabilitation	\$4,170,542.00
City of Hawthorne: Affordable Housing Development	\$324,949.53
CHDO: Set-Aside PY20, 21, 22, 23, & 24	\$453,349.00
<i>Sub-Total:</i>	<i>\$4,948,840.53</i>

Program Administration Activities

City of Hawthorne: HOME Program Administration	\$50,875.00
<i>Sub-Total:</i>	<i>\$50,875.00</i>
HOME TOTAL:	\$4,999,715.53

Approval of the draft substantial amendment is categorically exempt from environmental review under the National Environmental Policy Act (NEPA) and the California Environmental Quality Act (CEQA). HUD requires that all funded activities undergo an appropriate environmental review before any commitment or release of funds.

ECONOMIC DEVELOPMENT STRATEGIC PLAN:

None

FISCAL IMPACT:

The City's federal entitlement budget for FY 2024-2025 includes \$1,177,964 in CDBG funds and \$508,759.41 in HOME funds. Approval of the 2024-2025 Action Plan will have no impact on the General Fund. All associated costs, including staff and legal counsel expenses related to the preparation and review of contractual agreements with funding recipients, will be covered by CDBG and HOME administrative allocations.

NOTICING PROCEDURE:

In compliance with federal regulations, a Notice of Public Hearing was published on January 10, 2025, in the Hawthorne Press-Tribune. The draft substantial amendment to the 2024-2025 Action Plan has been available for public review and comment at City Hall, the Hawthorne Public Library, and on the City's website from January 10, 2025, through February 11, 2025.

ATTACHMENTS

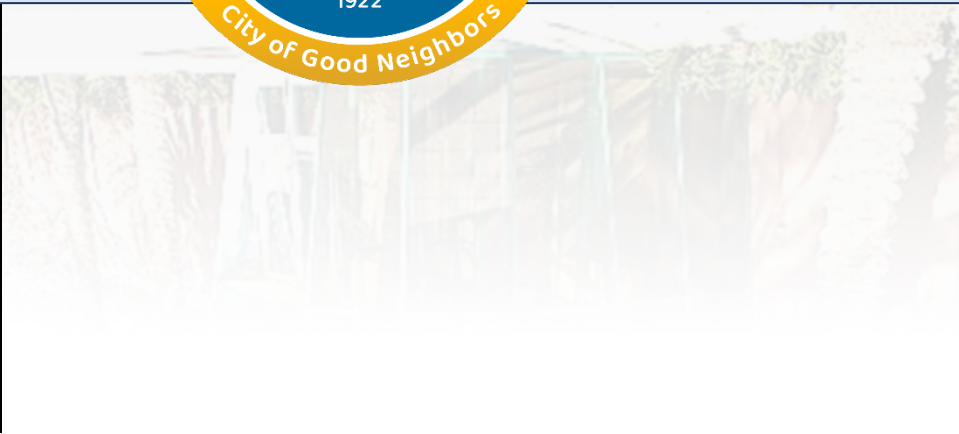
Draft Substantial Amendment AAP 24-25



**Draft Substantial
Amendment
Annual Action Plan
PY24-25**



For Public Review & Comment
February 11, 2025



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Version History

No.	Summary of Changes			
1	Published Draft for Public Comment:	3/21/24	Sent to HUD for Approval:	5/15/24
	Conducted Public Hearing:	4/23/24	Approved by HUD:	6/18/24
	Original 24-25 Action Plan.			
2	Published Draft for Public Comment:	7/18/24	Sent to HUD for Approval:	8/29/24
	Conducted Public Hearing:	8/27/24	Approved by HUD:	10/4/24
	Amendment 1 (Substantial): The Action Plan was amended to revise the following CDBG activities: <ul style="list-style-type: none"> • 24-25 COH: Acquisition and Rehabilitation (\$602,814.38) was cancelled • 21-22 COH: Commercial Rehabilitation Program (decreased by \$708,264 to \$582,829) • 24-25 COH: Acquisition of Real Property (\$1,311,708.38) was added Additionally, the Action Plan was modified to revise the following HOME activities: <ul style="list-style-type: none"> • COH: Homebuyer Assistance (\$254,710.41) was cancelled. • COH: Acquisition, Rehabilitation, and Resale Project (\$1,600,000) was cancelled • COH: Rental Rehabilitation Project (increased by \$800,000 to \$3,440,781.12) • COH: Affordable Housing Development (\$1,054,710.41) was added 			
3	Published Draft for Public Comment:	1/10/25	Sent to HUD for Approval:	TBD
	Conducted Public Hearing:	2/11/25	Approved for HUD:	TBD
	Amendment 2 (Substantial): The Action Plan was amended to revise the following CDBG activities: <ul style="list-style-type: none"> • 24-25 COH: Acquisition of Real Property (\$1,311,078.38) was cancelled • 24-25 COH: Public Housing Modernization (increased by \$1,188,256.38 to \$1,388,256.38) • 21-22 COH: Commercial Rehabilitation Program (increased by \$122,822 to \$705,651) Additionally, the Action Plan was modified to revise the following HOME activities: <ul style="list-style-type: none"> • COH: Rental Rehabilitation Project (increased by \$729,760.88 to \$4,170,542) • COH: Affordable Housing Development (decreased by \$729,760.88 to \$324,949.53) 			

Executive Summary

AP-05 Executive Summary - 24 CFR 91.200(c), 91.220(b)

1. Introduction

On May 12, 2020, the Hawthorne City Council adopted the 2020-2024 Consolidated Plan, which described the City's housing and community development needs, strategies, and activities to address those needs over a five-year period using entitlement grant funds provided by the U.S. Department of Housing and Urban Development (HUD). The 2024-2025 Action Plan is the fifth and final of five annual plans implementing the 2020-2024 Consolidated Plan Strategic Plan goals via the investment of annual allocations of Community Development Block Grant (CDBG) and Home Investment Partnerships (HOME) funds from HUD. The Action Plan identifies available resources, annual goals, projects and activities for the period beginning July 1, 2024, and ending June 30, 2025.

The City receives CDBG and HOME funds from HUD on a formula basis each year, and in turn, awards grants and loans to non-profit, for-profit or public organizations for programs and projects in furtherance of this Plan. The CDBG and HOME programs generally provide for a wide range of eligible activities for the benefit of low- and moderate-income Hawthorne residents, as discussed below.

Community Development Block Grant (CDBG)

The Housing and Community Development Act of 1974 created the CDBG Program. The primary objective of the CDBG program is the development of viable urban communities by providing decent housing, a suitable living environment, and expanding economic opportunities, principally for persons of low- and moderate-income. The CDBG regulations require that each activity meet one (1) of the following national objectives:

- Benefit low- and moderate-income persons; or
- Aid in the prevention or elimination of slums and blight; or
- Meet other community development needs having a particular urgency (usually the result of a natural disaster).

Each year, the City certifies with the submission of its Annual Action Plan that it has given maximum feasible priority to activities which meet the first and second objectives above. Additionally, the City certifies that no less than 70 percent of the CDBG funds received, over a three-year certification period, will be designed to benefit low- and moderate-income persons.

HOME Investment Partnerships (HOME) Program

The Cranston-Gonzalez National Affordable Housing Act of 1990 created the HOME program to expand the supply of affordable housing for low- and moderate-income households. Often used in partnership with local nonprofit housing development organizations, the HOME program can support a wide range of affordable

housing activities, including building, buying, and/or rehabilitating rental and ownership housing or providing direct rental assistance to low- and moderate-income people.

2024-2025 Program Year

During the 2024-2025 program year, the City will receive \$1,177,964 of CDBG and \$508,759.41 of HOME funds from HUD. The 2024-2025 Action Plan will invest the City's current year CDBG and HOME allocations and \$2,098,003.13 in prior year unprogrammed CDBG funds and \$4,490,956.12 in prior year unprogrammed HOME funds to the following program activities to be implemented from July 1, 2024 to June 30, 2025.

August 2024 Amendment

The Action Plan was amended to revise the following CDBG activities:

- 24-25 COH: Acquisition and Rehabilitation (\$602,814.38) was cancelled
- 21-22 COH: Commercial Rehabilitation Program (decreased by \$708,264 to \$582,829)
- 24-25 COH: Acquisition of Real Property (\$1,311,708.38) was added

Additionally, the Action Plan was modified to revise the following HOME activities:

- COH: Homebuyer Assistance (\$254,710.41) was cancelled.
- COH: Acquisition, Rehabilitation, and Resale Project (\$1,600,000) was cancelled
- COH: Rental Rehabilitation Project (increased by \$800,000 to \$3,440,781.12)
- COH: Affordable Housing Development (\$1,054,710.41) was added

February 2025 Amendment

The Action Plan was amended to revise the following CDBG activities:

- 24-25 COH: Acquisition of Real Property (\$1,311,078.38) was cancelled
- 24-25 COH: Public Housing Modernization (increased by \$1,188,256.38 to \$1,388,256.38)
- 21-22 COH: Commercial Rehabilitation Program (increased by \$122,822 to \$705,651)

Additionally, the Action Plan was modified to revise the following HOME activities:

- COH: Rental Rehabilitation Project (increased by \$729,760.88 to \$4,170,542)
- COH: Affordable Housing Development (decreased by \$729,760.88 to \$324,949.53)

2024-2025 CDBG PROGRAM

Public Service Activities

South Bay Workforce Investment Board: Teen Center	\$93,217.00
New Star Family Center: Domestic Violence Services	\$21,813.00
Family Promise of the South Bay: Shelter and Supportive Services	\$19,390.00
Catholic Charities of Los Angeles: St. Margaret’s Emergency Assistance	\$21,915.00
The Richstone Family Center: Behavioral Health Services	\$20,359.00
<hr/>	
<i>Sub-Total:</i>	\$176,694.00

Capital Activities

City of Hawthorne: Section 108 Loan Repayment	\$339,773.75
City of Hawthorne: Housing Rehabilitation Program	\$430,000.00
City of Hawthorne: Public Housing Modernization	\$1,388,256.38
City of Hawthorne: Commercial Rehabilitation Program (includes PY21)	\$705,651.00
City of Hawthorne: Acquisition of Real Property (cancelled)	\$0.00
<hr/>	
<i>Sub-Total:</i>	\$2,863,681.13

Program Administration Activities

City of Hawthorne: CDBG Program Administration	\$205,592.00
Fair Housing Foundation: Fair Housing Services	\$30,000.00
<hr/>	
<i>Sub-Total:</i>	\$235,592.00
<hr/>	
CDBG TOTAL:	\$3,275,967.13

2024-2025 HOME PROGRAM

Housing Activities

City of Hawthorne: Rental Rehabilitation (includes PY23)	\$4,170,542.00
City of Hawthorne: Affordable Housing Development	\$324,949.53
CHDO: Set-Aside PY 20, 21, 22, 23, & 24	\$453,349.00
<hr/>	
	<i>Sub-Total:</i> \$4,948,840.53

Program Administration Activities

City of Hawthorne: HOME Program Administration	\$50,875.00
<hr/>	
	<i>Sub-Total:</i> \$50,875.00
<hr/>	
	HOME TOTAL: \$4,999,715.53

In addition, the City is requesting up to \$5,740,140 in Section 108 Loan Guarantee funds to assist with various public facility improvements. To facilitate a more streamlined process, the City is including the anticipated use of funds as part of this Action Plan. However, it should be noted that the following activities will only be carried out upon approval of the City’s Section 108 Loan application by HUD.

2024-2025 SECTION 108 LOAN PROGRAM

Capital Activities

City of Hawthorne: Senior Center	\$3,300,000.00
City of Hawthorne: Ramona Park	\$700,000.00
City of Hawthorne: Jim Thorpe Baseball Field	\$500,000.00
City of Hawthorne: Eucalyptus Park	\$1,240,140.00
<hr/>	
	<i>Sub-Total:</i> \$5,740,140.00
<hr/>	
	SECTION 108 TOTAL: \$5,740,140.00

2. Summarize the objectives and outcomes identified in the Plan

HUD's Community Planning and Development (CPD) Outcome Performance Measurement Framework classifies objectives in three (3) categories: decent housing, a suitable living environment, and economic opportunity. In consideration of community input as well as the Needs Assessment and Market Analysis, the Strategic Plan identifies eight (8) high priority needs to be addressed through the implementation of activities with seven (7) Strategic Plan goals.

The high priority needs include:

- Preserve the supply of affordable housing
- Increase the supply of affordable housing for low-income individuals, families, persons with special needs and persons experiencing homelessness
- Public services for low-and moderate-income residents
- Ensure equal access to housing opportunities
- Improve public facilities and infrastructure
- Address material barriers to accessibility
- Response to COVID-19 Impact
- Promote economic opportunity

Consistent with HUD's national goals for the CDBG and HOME programs to provide decent housing opportunities, maintain a suitable living environment and expand economic opportunities for low- and moderate-income residents, the priority needs listed above will be addressed over the five year Consolidated Plan cycle through the implementation of CDBG and HOME funded activities aligned with the following measurable goals included in the Strategic Plan section of the 2020-2024 Consolidated Plan.

Goal Name	Category	Need(s) Addressed	Goal Outcome Indicator
Affordable Housing Preservation	Affordable Housing	Preserve the supply of affordable housing	Homeowner housing rehabilitation: 30 housing units Rental housing rehabilitation: 18 housing units
Affordable Housing Development	Affordable Housing	Increase the supply of affordable housing	Affordable housing: 2 housing units; 2 households
Public Services	Non-Housing Community Development	Provide public services to low- and moderate-income residents	Public service activities other than Low/Mod Income Housing Benefit: 1,500 persons
Fair Housing Services	Affordable Housing	Ensure equal access to housing opportunities	Other: 1,200 persons
Public Facilities and Infrastructure Improvements	Non-Housing Community Development	Improve public facilities and infrastructure; Address material barriers to accessibility	Public facility or infrastructure activities other than Low/Mod Income Housing Benefit: 15,000 people
COVID-19 Response	Non-Housing Community Development	COVID-19 Impact	Homelessness Prevention: 10 people; 15 temporary non-congregate shelter units. Housing Assistance: 105 households Business Assistance: 2 jobs created/retained and 7 microenterprises assisted
Economic Development Opportunities	Non-Housing Community Development	Promote Economic Opportunity	Commercial Facade Improvements: 2 businesses assisted; 1 job created/retained

Table 1 - Strategic Plan Summary

3. Evaluation of past performance

The City is currently implementing the projects and activities included in the 2023-2024 Action Plan. As of this writing, all projects and activities are underway.

The investment of HUD resources during the 2022-2023 program year was a catalyst for positive change in the community. Together with other federal, state and local investments, HUD resources allowed the City and its partners to accomplish the following:

- **Affordable Housing Preservation:** The City of Hawthorne Housing Rehabilitation Program completed four (4) housing rehabilitation projects to address deficient housing conditions and preserve the existing housing stock that is affordable to low- and moderate-income homeowners.
- **Fair Housing Services:** The Fair Housing Foundation provided 232 Hawthorne residents with fair housing and landlord-tenant mediation services.

- **Public Services:** Three (3) non-profit organizations provided a range of services to Hawthorne residents including but not limited to providing after-school enrichment activities for 137 low- and moderate-income school children, case management and emergency assistance to 164 extremely low- and low-income residents, and domestic violence services for 35 Hawthorne residents.
- **Public Facilities and Infrastructure Improvements:** The City of Hawthorne continued repayment of its Section 108 Loan.
- **COVID-19 Response:** CDBG-CV funds were used to address housing and economic development needs of Hawthorne residents. The housing component of these activities included short-term rental and utility assistance to 123 income eligible households. The economic development components included financial assistance in the form of grants to 2 small businesses and 6 microenterprises. Lastly, the City included a homelessness component to provide transitional housing for 12 homeless residents.

While the City and local partners were able to successfully implement the activities listed above, there were insufficient resources to fully address the level of need identified in the last Consolidated Plan.

4. Summary of Citizen Participation Process and consultation process

The Consolidated Plan regulations at 24 CFR Part 91 provide the citizen participation and consultation requirements for the development of the Consolidated Plan. Chief among those requirements is the need to consult with the Continuum of Care (CoC) to address homelessness, Public Housing Authorities (PHA), business leaders, civic leaders and public or private agencies that address housing, health, social service, survivor services, employment, or education needs of low-income individuals and families, homeless individuals and families, youth and/or other persons with special needs. This qualitative input was combined with a quantitative analysis of demographic, housing and socioeconomic data to develop the strategic plan that reflects the housing, community and economic development needs and priorities for the City of Hawthorne during the Five-Year Consolidated Plan cycle.

In accordance with the City's adopted Citizen Participation Plan, residents and stakeholders were able to participate in the development process through surveys, community meetings and public hearings. Efforts were made to encourage participation by low- and moderate-income persons, particularly those living in areas where HUD funds are proposed to be used, and by residents of predominantly low- and moderate-income neighborhoods. Efforts were made to encourage the participation of minorities and non-English speaking persons, as well as persons with disabilities. The consultation process included representatives of the CoC, PHA, and other specified groups who completed surveys, provided local data, and assisted the City to ensure practical coordination of strategies to maximize impact and to avoid duplication of effort.

To satisfy the federal requirements at 24 CFR 91.105(e)(1)(ii), the City held two public hearings to obtain residents' views on housing and community development needs, development of proposed activities, proposed strategies and actions for affirmatively furthering fair housing, and a review of program performance. The City of Hawthorne convened the first public hearing on September 12, 2023, to receive comments regarding program performance. A draft of the 2022-2023 Consolidated Annual Performance and Evaluation Report (CAPER) was made available for public review and comment from August 24, 2023 to September 12, 2023. No public comments were received.

Subsequently, the City made the draft 2024-2025 Action Plan available for public review and comment from March 21, 2024 to April 23, 2024. Residents were invited to review the draft Action Plan and to attend the second Public Hearing on April 23, 2024, or submit written comments concerning the housing and community development needs, proposed projects and activities in the Action Plan, as well as proposed strategies and actions for affirmatively furthering fair housing.

During the development of the 2024-2025 Action Plan, the City solicited applications from various non-profit organizations and City Departments for the provision of fair housing services, public services and community and economic development projects. Applications received by the January 26, 2024 deadline were evaluated for eligibility and funding recommendations.

February 2025 Amendment

The City made the draft Substantial Amendment to the 2024-2025 Action Plan available for public review and comment from January 10, 2025 to February 11, 2025. Residents were invited to review the draft Substantial Amendment and to attend a Public Hearing on February 11, 2025, or submit written comments concerning the housing and community development needs, proposed projects and activities in the Action Plan, as well as proposed strategies and actions for affirmatively furthering fair housing.

5. Summary of public comments

As required by HUD regulations, all comments received, and responses to said comments by the City are summarized in section AP-12 of this Action Plan.

6. Summary of comments or views not accepted and the reasons for not accepting them

All comments and views received by the City in the development of the Action Plan were accepted and taken into consideration in the development of the Action Plan.

7. Summary

The 2024-2025 Action Plan addresses four (4) of the seven (7) Strategic Plan Goals from the 2020-2024 Consolidated Plan by allocating a total of \$3,275,967.13 in CDBG funds and \$4,999,715.53 of HOME funds towards eligible activities that are to be implemented from July 1, 2024 to June 30, 2025. Activities submitted for consideration in response to any solicitation of Notice of Funding Availability (NOFA) process must conform with one (1) of the seven (7) Strategic Plan strategies and the associated action-oriented, measurable goals to be considered to receive CDBG or HOME funds.

PR-05 Lead & Responsible Agencies – 91.200(b)

1. Agency/entity responsible for preparing/administering the Consolidated Plan

The following are the agencies/entities responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

Agency Role	Name	Department/Agency
CDBG Administrator	City of Hawthorne	Housing Department
HOME Administrator	City of Hawthorne	Housing Department

Table 2 – Responsible Agencies

Narrative

The City of Hawthorne's Housing Department is the lead agency responsible for the administration of the CDBG and HOME programs. The City contracted with LDM Associates, Inc. to prepare the 2024-2025 Annual Action Plan.

In the development of this Consolidated Plan, LDM Associates, Inc. developed and implemented a comprehensive citizen participation and consultation process and conducted a needs assessment and market analysis to identify levels of relative need regarding affordable housing, homelessness, special needs, and community development. This information was gathered through consultation with public officials and local agencies, public outreach and community meetings, review of demographic and economic data, and housing market analysis.

In the implementation of the 2024-2025 Annual Action Plan and each of the five (5) Annual Action Plans, the Housing Department shall be responsible for all grants planning, management, and monitoring duties necessary to comply with HUD regulations and City policy.

Consolidated Plan Public Contact Information

City of Hawthorne
Housing Department
Attn: Kimberly Mack, Housing Director
4455 W 126th Street
Hawthorne, CA 90250
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AP-10 Consultation – 91.100, 91.200(b), 91.215(l)

1. Introduction

The City of Hawthorne consulted with representatives from multiple agencies, groups, and organizations involved in the development of affordable housing, creation of job opportunities for low- and moderate-income residents, and/or provision of services to children, elderly persons, persons with disabilities, persons with HIV/AIDS and their families, and homeless persons. To facilitate this consultation, the City solicited feedback through the following methods:

- Survey of residents and stakeholders (web-based and paper surveys)
- Individual stakeholder consultations
- Community meetings
- Community events
- Public hearings
- Receipt of written comments

To gather the greatest breadth and depth of information, the City consulted with a wide variety of agencies, groups and organizations concerning the housing, community and economic development needs of the community. Each of the agencies, groups or organizations invited to consult and participate in the planning process is represented in Table 3. The input received from these consultations helped establish and inform the objectives and goals described in the Strategic Plan. The City also provided each agency with an opportunity to comment on the draft 2024-2025 Action Plan during the public review and comment period.

Provide a concise summary of the jurisdiction’s activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(l)).

The City recognizes the importance of careful coordination and alignment among various service providers to maximize the effectiveness of their programs. As a result, during the development of this Consolidated Plan, the City consulted closely with organizations that provide assisted housing, health services and other community-focused agencies. Outreach efforts included surveys including specific questions associated with coordination, invitations to community meetings and follow-up in-person interviews where appropriate.

The City further recognizes the importance of continued coordination and alignment during the preparation of the 2024-2025 Action Plan with these organizations and agencies. The City will reinforce these partnerships through the implementation of the Notice of Funding Availability (NOFA) process for CDBG funds each year and through technical assistance provided to subrecipients.

Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness

Los Angeles County's homeless Continuum of Care (CoC) is comprised of a network of public, private, faith-based, for-profit, and non-profit service providers who utilize several federal, state and local resources to provide services for homeless people. The region's municipalities, including the City of Hawthorne, also provide resources for services that assist the homeless and those at risk of becoming homeless. The non-profit and faith-based community plays a key role in the current CoC system. Hundreds of agencies throughout the County provide programs ranging from feeding the homeless on the street to creating permanent supportive housing opportunities. These services are available to homeless families with children, and single men and women. The non-profit and faith-based community also serves special needs populations, such as victims of domestic violence, veterans, the disabled and youth.

The CoC guides the development of homeless strategies and the implementation of programs to end homelessness throughout the region. The City provided a detailed questionnaire to the CoC to identify the CoC's perceived needs in the county and its objectives to address the needs of different homeless persons populations, specifically chronically homeless families and individuals, families with children, veterans, unaccompanied youth and persons at risk of homelessness. Following the delivery and response to this questionnaire, the City followed up with the CoC to clarify existing needs and objectives and understand opportunities for collaboration and coordination during the five-year planning process.

To address the City's homeless population, the City utilizes CDBG funds to provide public and supportive services to prevent homelessness and/or aid those who are homeless or at risk of becoming homeless. Homeless supportive and prevention services funded through the City's 2024-2025 CDBG program include:

- Family Promise of the South Bay (FPOSB) – Provides shelter (transitional housing) and case management for individuals experiencing homelessness.
- New Star Family Center (NSFC) – Provides case management, education, counseling and legal services to survivors of domestic violence who are at risk of homelessness.
- The Richstone Family Center (RFC) – Provides behavioral health services to families affected by domestic violence who are at risk of homelessness.
- Catholic Charities of Los Angeles (CCLA) – Provides emergency housing and utility assistance to low-income Hawthorne residents.
- Fair Housing Foundation (FHF) – Addresses fair housing mediation and landlord-tenant dispute resolution services, which helps prevent homelessness.

2. Describe Agencies, groups, organizations and others who participated in the process and describe the jurisdictions consultations with housing, social service agencies and other entities

1	Agency/Group/Organization	LAHSA
	Agency/Group/Organization Type	Services-homeless Continuum of Care
	What section of the Plan was addressed by Consultation?	Homelessness Strategy Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Survey and e-mail
2	Agency/Group/Organization	Legal Aid Society of Orange County
	Agency/Group/Organization Type	Services - Victims
	What section of the Plan was addressed by Consultation?	Public Services
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Survey and e-mail
3	Agency/Group/Organization	Los Angeles County Development Authority
	Agency/Group/Organization Type	PHA
	What section of the Plan was addressed by Consultation?	Public Housing Needs
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Survey and e-mail
4	Agency/Group/Organization	Children's Dental Health Clinic
	Agency/Group/Organization Type	Services-Children
	What section of the Plan was addressed by Consultation?	Public Services
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Survey and e-mail
5	Agency/Group/Organization	The Children's Clinic
	Agency/Group/Organization Type	Services-Health
	What section of the Plan was addressed by Consultation?	Public Services

	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Survey and e-mail
6	Agency/Group/Organization	Hawthorne Veteran Affairs Commission
	Agency/Group/Organization Type	Services-Homeless Veterans
	What section of the Plan was addressed by Consultation?	Public Services
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Survey and e-mail
7	Agency/Group/Organization	Steelworkers Oldtimers Foundation
	Agency/Group/Organization Type	Services-Elderly Persons Services-Persons with Disabilities
	What section of the Plan was addressed by Consultation?	Public Services
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Survey and e-mail
8	Agency/Group/Organization	Harbor Regional Center
	Agency/Group/Organization Type	Services-Persons with Disabilities
	What section of the Plan was addressed by Consultation?	Public Services
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Survey and e-mail
9	Agency/Group/Organization	Watts Health Center
	Agency/Group/Organization Type	Services-Persons with HIV/AIDS
	What section of the Plan was addressed by Consultation?	Public Services
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Survey and e-mail
10	Agency/Group/Organization	County Public Health Department
	Agency/Group/Organization Type	Services-Persons with HIV/AIDS Services-Health Other government - Local
	What section of the Plan was addressed by Consultation?	Public Services
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Survey and e-mail

11	Agency/Group/Organization	Volunteers of America
	Agency/Group/Organization Type	Services-homeless
	What section of the Plan was addressed by Consultation?	Homelessness Strategy Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Survey and e-mail
12	Agency/Group/Organization	South Bay Workforce Investment Board, Inc.
	Agency/Group/Organization Type	Services-Children
	What section of the Plan was addressed by Consultation?	Public Services
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Survey and e-mail
13	Agency/Group/Organization	C-H #4 Residential Facility
	Agency/Group/Organization Type	Services-Elderly Persons
	What section of the Plan was addressed by Consultation?	Residential Facility
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Survey and e-mail
14	Agency/Group/Organization	Champions of Caring
	Agency/Group/Organization Type	Services-Education
	What section of the Plan was addressed by Consultation?	Public Services
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Survey and e-mail
15	Agency/Group/Organization	El Nido Family Centers
	Agency/Group/Organization Type	Services-Employment
	What section of the Plan was addressed by Consultation?	Economic Development
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Survey and e-mail
16	Agency/Group/Organization	Advantage
	Agency/Group/Organization Type	Services-Elderly Persons
	What section of the Plan was addressed by Consultation?	Public Services

	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Survey and e-mail
17	Agency/Group/Organization	Ashley's Place Adult Residential II
	Agency/Group/Organization Type	Services-Elderly Persons
	What section of the Plan was addressed by Consultation?	Elderly Services
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Survey and e-mail
18	Agency/Group/Organization	EPI Center
	Agency/Group/Organization Type	Services-Elderly Persons
	What section of the Plan was addressed by Consultation?	Elderly Services
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Survey and e-mail
19	Agency/Group/Organization	Piety and Emenogu-Work Skill Center
	Agency/Group/Organization Type	Services-Elderly Persons
	What section of the Plan was addressed by Consultation?	Elderly Services
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Survey and e-mail
20	Agency/Group/Organization	Rosecrans Villa Residential Care
	Agency/Group/Organization Type	Services-Elderly Persons
	What section of the Plan was addressed by Consultation?	Elderly Services
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Survey and e-mail
21	Agency/Group/Organization	Moneta Gardens Improvements
	Agency/Group/Organization Type	Services-Education
	What section of the Plan was addressed by Consultation?	Economic Development
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Survey, e-mail, and in person
22	Agency/Group/Organization	Woodyear Home
	Agency/Group/Organization Type	Services-Elderly Persons

	What section of the Plan was addressed by Consultation?	Elderly Services
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Survey and e-mail
23	Agency/Group/Organization	Los Angeles County Development Authority
	Agency/Group/Organization Type	Housing
	What section of the Plan was addressed by Consultation?	Housing Need Assessment
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Survey and e-mail
24	Agency/Group/Organization	New Star Family Center
	Agency/Group/Organization Type	Services – Survivors of Domestic Violence
	What section of the Plan was addressed by Consultation?	Non-Housing Community Development
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Survey, e-mail, and NOFA
25	Agency/Group/Organization	Family Promise of the South Bay
	Agency/Group/Organization Type	Housing Services – Housing Services – Homeless
	What section of the Plan was addressed by Consultation?	Housing Needs Assessment Homeless Needs – Chronically Homeless Homeless Needs – Families with Children Homelessness Strategy
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Survey, e-mail, and NOFA
26	Agency/Group/Organization	Catholic Charities of Los Angeles
	Agency/Group/Organization Type	Services – Housing Services - Homeless
	What section of the Plan was addressed by Consultation?	Non-Housing Community Development
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Survey, e-mail, and NOFA
27	Agency/Group/Organization	The Richstone Family Center
	Agency/Group/Organization Type	Services – Survivors of Domestic Violence
	What section of the Plan was addressed by Consultation?	Non-Housing Community Development

	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	E-mail and NOFA
28	Agency/Group/Organization	WeeCare
	Agency/Group/Organization Type	Services-Education
	What section of the Plan was addressed by Consultation?	Economic Development
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	E-mail and NOFA
28	Agency/Group/Organization	Fair Housing Foundation
	Agency/Group/Organization Type	Services-Fair Housing Services-Housing
	What section of the Plan was addressed by Consultation?	Housing Needs Assessment Market Analysis
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	E-mail and NOFA
29	Agency/Group/Organization	FEMA
	Agency/Group/Organization Type	Agency – Managing Flood Prone Areas Agency – Emergency Management
	What section of the Plan was addressed by Consultation?	Hazard Mitigation
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted by email outreach and the web-based survey
30	Agency/Group/Organization	FCC
	Agency/Group/Organization Type	Agency – Narrowing the Digital Divide
	What section of the Plan was addressed by Consultation?	Hazard Mitigation
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted by email outreach and the web-based survey

Table 3 - Agencies, groups, organizations who participated

Identify any Agency Types not consulted and provide rationale for not consulting

The City attempts to maintain a current and comprehensive list of agencies, organizations and other stakeholders and invited representatives from each entity to participate in the planning process at multiple points in the planning process. All agencies were strongly encouraged to attend community meetings and participate in surveys.

If an agency or organization was not consulted and would like to be included in the City’s list of stakeholders, the agency or organization may contact the Housing Director in the Housing Department at (310) 349-1603.

Other local/regional/state/federal planning efforts considered when preparing the Plan

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Continuum of Care	Los Angeles Homeless Services Authority (LAHSA)	The goals included in the Strategic Plan are consistent with the County of Los Angeles 10-Year Strategy to End Homelessness.
City of Hawthorne 2021-2029 Housing Element	City of Hawthorne	The goals included in the Strategic Plan are consistent with the City of Hawthorne's Housing Element with respect to affordable housing, housing preservation, and furthering fair housing choice
City of Hawthorne 2020-2024 Analysis of Impediments to Fair Housing Choice (AI)	City of Hawthorne	The AI was adopted on May 12, 2020 to accompany the City’s Consolidated Plan to ensure the goals were properly aligned to address fair housing issues and ensure equal access to housing for all residents.

Table 4 - Other local / regional / federal planning efforts

Describe cooperation and coordination with other public entities, including the State and any adjacent units of general local government, in the implementation of the Consolidated Plan (91.215(l))

To enhance coordination among the CoC, public and assisted housing providers and private and governmental health, mental health and service agencies, the City invited each of these entities to provide input on the needs of the community in the development of this Consolidated Plan.

The Housing Department works with subrecipients of CDBG funds to ensure a coordinated effort among service agencies in the region to address the needs of Hawthorne residents, including but not limited to chronically homeless individuals and families, families with children, veterans and their families, unaccompanied youth, and persons who were recently homeless but now live in permanent housing. To promote economic opportunities for low-income residents, the City coordinates with subrecipient social service agencies, businesses and housing developers to ensure that where there are job opportunities for low-income people in connection with HUD-assisted projects, information is disseminated through appropriate channels consistent with the objectives of Section 3 of the Housing and Community Development Act of 1968.

Narrative

Broadband

Throughout the City of Hawthorne, residents have consistent and multiple options to access broadband, high-speed internet. For broadband download speeds of 25 megabytes per second (mbps), 100% of residents are serviced by at least three internet service providers. For download speeds of 100 mbps, 71% of residents are serviced by two internet service providers and 28% of residents are serviced by one provider. According to broadbandnow, the average download speed in Hawthorne is 70.91 mbps which is 119.3% faster than the average internet speed in California.

Hawthorne complies with HUD's [Narrowing the Digital Divide Through Installation of Broadband Infrastructure in HUD-Funded New Construction and Substantial Rehabilitation of Multifamily Rental Housing](#) (81 FR 92626) rule (effective January 19, 2017). Through this rule, all new HUD-funded multi-family construction or substantial rehabilitation has included broadband infrastructure including cables, fiber optics, wiring and wireless connectivity to ensure that each unit has the infrastructure to achieve at least 25 mbps download and 3 mbps upload speeds.

Throughout the city, residents are serviced by two, oftentimes at least three internet service providers who offer high speed internet. The three primary service providers in Hawthorne are Spectrum, ATT and Earthlink. While broadband is available through multiple providers, residents who participated in the community outreach survey, identified that access to broadband was the highest public infrastructure need in Hawthorne. Of those who participated in the community outreach survey, 87% indicated that they had access to broadband internet.

Resilience

The City prepared its Local Hazard Mitigation Plan (LHMP) in coordination with other City departments, community stakeholders, partner jurisdictions, agencies, and organizations, and members of the public. The purpose of the LHMP is to focus on optimizing the mitigation phase of harm caused by a disaster. Mitigation involves making a community more resilient so that when hazard events do ultimately occur, the community suffers less damage and can recover more quickly and effectively. It differs from preparedness, which involves advanced planning for how to best respond when a disaster occurs or is imminent. The following new key goals were identified through consultation to increase resiliency:

- Protect life, property, and reduce potential injuries from natural caused hazards.
- Improve public understanding, support, and need for hazard mitigation measures.
- Promote disaster resistance for Hawthorne's natural, existing, and future built environment.
- Strengthen partnerships and collaboration to implement hazard mitigation activities.
- Enhance the City's ability to effectively and immediately respond to disasters.

AP-12 Participation – 91.105, 91.200(c)

1. Summary of citizen participation process/Efforts made to broaden citizen participation

The City established and followed a process for the development of this five-year Consolidated Plan that included broad participation from the community. These activities were coordinated and implemented by the Housing Department.

To assist in the identification of priority needs in the City, a survey was prepared and distributed to residents of the City to solicit resident input in the prioritization of needs related to community services, community facilities, infrastructure, neighborhood services, special needs services, businesses and jobs, and housing. The surveys were available online and also were made available at various public facilities.

Two (2) community meetings to discuss the housing and community development needs in the community were held on September 26, 2019 and October 19, 2019. At each step in the process, the City was careful to ensure that low- and moderate-income residents, members of minority groups, agencies involved in the provision of services to these populations, and others who are directly impacted by the programs and activities supported by the Consolidated Plan programs had the opportunity to be actively involved.

To satisfy the federal requirements at 24 CFR 91.105(e)(1)(ii), the City held two (2) public hearings to obtain residents' views on housing and community development needs, development of proposed activities, proposed strategies and actions for affirmatively furthering fair housing, and a review of program performance. The City of Hawthorne convened the first public hearing on September 12, 2023, to receive comments regarding program performance. A draft of the 2022-2023 Consolidated Annual Performance and Evaluation Report (CAPER) was made available for public review and comment from August 24, 2023 to September 12, 2023. No public comments were received.

The City made the draft 2024-2025 Action Plan available for public review and comment from March 21, 2024 to April 23, 2024. Residents were invited to review the draft Action Plan and to attend the Public Hearing on April 23, 2024, or submit written comments concerning the housing and community development needs, proposed projects and activities in the Action Plan, as well as proposed strategies and actions for affirmatively furthering fair housing.

During the development of the 2024-2025 Action Plan, the City solicited applications from various non-profit organizations and City Departments for the provision of fair housing services, public services and community and economic development projects. Applications received by the January 26, 2024 deadline were evaluated for eligibility and funding recommendations.

February 2025 Amendment

The City made the draft Substantial Amendment to the 2024-2025 Action Plan available for public review and comment from January 10, 2025 to February 11, 2025. Residents were invited to review the draft Substantial Amendment and to attend a Public Hearing on February 11, 2025.

Citizen Participation Outreach

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
1	2020-2024 Consolidated Plan Needs Assessment Survey	Minorities Non-English Speaking - Specify other language: Spanish Non-targeted/broad community	The 2020-2024 Consolidated Plan Needs Assessment Survey was disseminated on paper and in electronic form in English and in Spanish to advise the City on the highest priority housing, community and economic development needs in Hawthorne.	58 Hawthorne residents responded to the survey. The survey was available from August 2019 to December 2019.	All comments were accepted and incorporated into the survey results.	
2	Public Meeting	Minorities Non-English Speaking - Specify other language: Spanish Persons with disabilities	Residents and stakeholders attended two Community Meetings held on September 26, 2019 and October 3, 2019.	Residents and stakeholders participated in a presentation concerning the Consolidated Plan and Action Plan. A facilitated discussion of community needs followed the presentation.	All comments were accepted.	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
3	Newspaper Ad	<p>Minorities</p> <p>Persons with disabilities</p> <p>Non-targeted / broad community</p> <p>Residents of Public and Assisted Housing</p>	<p>Notice of the 30-day public review and comment period for the draft 2020-2024 Consolidated Plan, 2020-2021 Annual Action Plan and Analysis of Impediments to Fair Housing Choice. The public notice invited interested residents to review the draft documents and where they were available. Residents were invited to a public hearing to provide oral comments before the Hawthorne City Council on May 12, 2020 at 6:00 p.m.</p>	Not Applicable	Not Applicable	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
4	Public Hearing	Non-targeted/broad community	Public hearing for the draft 2020-2024 Consolidated Plan and the 2020-2021 Annual Action Plan before the Hawthorne City Council on May 12, 2020 at 6:00 p.m.	No public comments were received	Not Applicable	
5	Newspaper Ad	Minorities Persons with disabilities Non-targeted / broad community Residents of Public and Assisted Housing	Notice of the 15-day public review and comment period for the draft 2022-2023 Consolidated Annual Performance and Evaluation Report (CAPER). The public notice invited residents to review the draft documents. Residents were invited to a public hearing to provide comments before the City Council on September 12, 2023 at 6:00 p.m.	Not Applicable	Not Applicable	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
6	Public Hearing	Non-targeted/board community	Public hearing for the draft 2022-2023 Consolidated Annual Performance and Evaluation Report (CAPER) before the Hawthorne City Council on September 12, 2023 at 6:00 p.m.	No public comments were received.	Not applicable.	
7	Newspaper Ad	Minorities Persons with disabilities Non-targeted / broad community Residents of Public and Assisted Housing	Notice of the 30-day public review and comment period for the draft 2024-2025 Action Plan. The public notice invited interested residents to review the draft documents. Residents were invited to a public hearing to provide oral comments before the Hawthorne City Council on April 23, 2024 at 6:00 p.m.	Not Applicable	Not Applicable	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
8	Public Hearing	Non-targeted/board community	Public hearing for the draft 2024-2025 Action Plan before the Hawthorne City Council on April 23, 2024 at 6:00 p.m.	No public comments were received.	Not applicable.	
9	Newspaper Ad	Minorities Persons with disabilities Non-targeted / broad community Residents of Public and Assisted Housing	Notice of the 30-day public review and comment period for the draft Substantial Amendment to the 2024-2025 Action Plan. The public notice invited interested residents to review the draft documents. Residents were invited to a public hearing to provide oral comments before the Hawthorne City Council on August 27, 2024 at 6:00 p.m.	Not Applicable	Not Applicable	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
10	Public Hearing	Non-targeted/board community	Public hearing for the draft Substantial Amendment to the 2024-2025 Action Plan before the Hawthorne City Council on August 27, 2024 at 6:00 p.m.	No public comments were received.	Not applicable.	
11	Newspaper Ad	Minorities Persons with disabilities Non-targeted / broad community Residents of Public and Assisted Housing	Notice of the 30-day public review and comment period for the draft Substantial Amendment to the 2024-2025 Action Plan. The public notice invited interested residents to review the draft documents. Residents were invited to a public hearing to provide oral comments before the Hawthorne City Council on February 11, 2025 at 6:00 p.m.	Not Applicable	Not Applicable	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
12	Public Hearing	Non-targeted/board community	Public hearing for the draft Substantial Amendment to the 2024-2025 Action Plan before the Hawthorne City Council on February 11, 2025 at 6:00 p.m.	TBD	Not applicable.	

Table 5 – Citizen Participation Outreach

Expected Resources

AP-15 Expected Resources – 91.220(c)(1,2)

Introduction

The projects and activities included in the 2024-2025 Action Plan are based on resources that are reasonably anticipated to be available to the City from federal, state, local and private sources from July 1, 2024 through June 30, 2025. The actual resources available to support activities during the implementation of the remainder of the 2020-2024 Consolidated Plan may vary significantly due to factors outside of the City's control. For example, HUD formula grant allocations are subject to change each year based on several factors such as the amount of the national appropriation, changes in ACS population data applied to the CPD grant formulas, statutory changes to the CPD grant formulas, the addition or removal of entitlements receiving a particular CPD grant and the availability of reallocated funds. Additionally, state, local and private resources will vary significantly depending on the economic conditions.

For the 2024-2025 Program Year, the City will receive \$1,177,964 in CDBG and \$508,759.41 in HOME funds. In addition, the City will be reallocating \$2,098,003.13 in prior year unprogrammed CDBG funds and \$4,490,956.12 in prior year unprogrammed HOME funds during the 2024-2025 program year.

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 5				Expected Amount Available Remainder of Con Plan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	\$1,177,964	\$0	\$2,098,003.13	\$3,275,967.13	\$0	The expected amount available for the remainder of the Consolidated Plan period assumes level funding in future years.
HOME	public - federal	Acquisition Homebuyer assistance Homeowner rehab Multifamily rental new construction Multifamily rental rehab New construction for ownership TBRA	\$508,759.41	\$0	\$4,490,956.12	\$4,999,715.53	\$0	The expected amount available for the remainder of the Consolidated Plan period assumes level funding in future years.

Table 6 - Expected Resources – Priority Table

Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied

As a City with substantial housing and community development needs, Hawthorne needs to leverage its CDBG and HOME entitlement grants with a variety of funding resources in order to maximize the effectiveness of available funds. The City's former Redevelopment Agency was the City's primary non-federal source of leveraged funds. With the elimination of the City's Redevelopment Agency, the City's ability to leverage federal funds has been substantially reduced. The City is currently seeking new opportunities to leverage federal funds, such as the Low Income Housing Tax Credit (LIHTC) program and U.S. Department of Housing and Urban Development Community Project Funds (CPF) and 811 for the Elderly Program.

Since the initial planning and programming of these resources, the Housing Department has worked closely with other City departments as well as County, State, and Federal partners to identify other available resources authorized through the CARES Act, ARP Act, the Small Business Administration (SBA), and Federal Emergency Management Agency (FEMA) that may be leveraged to maximize the impact of the CDBG and HOME resources.

Federal Resources

- Continuum of Care (CoC) Program
- HUD Veterans Affairs supportive Housing (HUD-VASH)
- Supportive Housing for the Elderly (Section 202)
- Supportive Housing for Persons with Disabilities (Section 811)
- Housing Opportunities for Persons with AIDS (HOPWA)
- Youthbuild
- Federal Low-Income Housing Tax Credit Program
- HUD Community Project Funding (CPF)

State Resources

- State Low-Income Housing Tax Credit Program
- Building Equity and Growth in Neighborhoods Program (BEGIN)
- CalHome Program
- Multifamily Housing Program (MHP)
- Housing Related Parks Grant
- CalHFA Single and Multi-Family Program
- Mental Health Service Act (MHSA) Funding
- State Permanent Local Housing Allocation (PLHA)

Local Resources

- Los Angeles Homeless Services Authority (LAHSA)
- Los Angeles County Development Agency (LACDA)

- Los Angeles County Community Development Commission (LACDC)
- Southern California Home Financing Authority (SCHFA) Funding

Private Resources

- Federal Home Loan Bank Affordable Housing Program (AHP)
- Community Reinvestment Act Programs
- United Way Funding
- Private Contributions

HOME Matching Requirements

HUD requires HOME Participating Jurisdictions (PJ's) to match 25 percent of their HOME annual allocation. In accordance with 24 CFR 92.222, PJ's satisfying the distress criteria established by the HOME Program regulations are provided a match reduction. As of November 2023, City of Hawthorne received a match reduction from HUD, and therefore, is required to match 12.5% of HOME Funds using non-federal funds. The City of Hawthorne leverages HOME funds with other local and private non-federal resources.

If appropriate, describe publicly owned land or property located within the jurisdiction that may be used to address the needs identified in the plan

In December 2011, the California Supreme Court upheld Assembly Bill 1X 26, which barred Redevelopment Agencies from engaging in new business and provided for their windup and dissolution. In the last five years, the elimination of the Redevelopment Agencies has resulted in the loss of a crucial resource for the development and preservation of affordable housing. This was the most significant public policy change impacting affordable housing and residential investment. While there are mechanisms whereby certain affordable housing assets are tied to the former Redevelopment Agencies (Successor Agencies) that may be utilized today, these resources are finite and scarce.

As such, any land or property necessary to address the needs in the Consolidated Plan would need to be acquired using HUD grant funds or other local resources.

Discussion

During the 2024-2025 program year, the City anticipates that these funds will be leveraged with other public and private funding. Along with leveraged dollars, the City expects to spend approximately \$3,099,273.13 of CDBG and \$4,999,715.53 of HOME funds during the program year on public services, housing development, and public facility and infrastructure improvement activities that promote a suitable living environment and decent housing.

Annual Goals and Objectives

AP-20 Annual Goals and Objectives

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Program Planning and Administration	2024	2025	N/A	Citywide	N/A	CDBG: \$205,592 HOME: \$50,875	Other: 2
2	Fair Housing Services	2024	2025	Affordable Housing	Citywide	Ensure Equal Access to Housing Opportunities	CDBG: \$30,000	Other: 250 persons
3	Public Services	2024	2025	Non-Housing Community Development	Citywide & LMA	Provide Public Services to low-and moderate-income residents	CDBG: \$176,694	Public service activities other than Low/Moderate Income Housing Benefit: 291 Persons
4	Public Facilities and Infrastructure Improvements (includes Section 108 Loan Repayment)	2024	2025	Non-Housing Community Development	Citywide & LMA	Improve public facilities and infrastructure; Address material barriers to accessibility	108 Loan: \$5,740,140 CDBG: \$339,773.75	Public facility or infrastructure activity other than Low/Mod Income Housing Benefit: 90,310 persons Other: 1
5	Affordable Housing Development	2024	2025	Affordable Housing	Citywide	Increase the supply of affordable housing	HOME: \$778,298.53	Homeowner Housing: 2 Household Housing Units
6	Affordable Housing Preservation	2024	2025	Affordable Housing	Citywide	Preserve the supply of affordable housing	CDBG: \$1,818,256.38 HOME: \$4,170,542	Homeowner Housing Rehabilitated: 10 Households Rental Housing Rehabilitated: 18 Households
7	Economic Development Opportunities	2021	2022	N/A	SBA	Promote economic opportunities	CDBG: \$705,651	Businesses Assisted: 2

Table 7 – Goals Summary

Goal Descriptions

1	Goal Name	Program Planning and Administration
	Goal Description	CDBG and HOME Program Planning and Administration.
2	Goal Name	Fair Housing Services (subject to 20% admin cap)
	Goal Description	Affirmatively further fair housing choice through the provision of fair housing education, counseling, anti-discrimination, and landlord-tenant mediation services.
3	Goal Name	Public Services
	Goal Description	Provide low- and moderate- income families with a range of public services necessary to prevent homelessness and ameliorate the effects of poverty.
4	Goal Name	Public Facilities and Infrastructure Improvements (Includes Section 108 Loan Repayment)
	Goal Description	Improve City of Hawthorne public facilities and infrastructure to benefit low- and moderate-income residents or those presumed under HUD regulations to be low- and moderate-income such as elderly and disabled adults. Includes Section 108 Loan Repayment.
5	Goal Name	Affordable Housing Development
	Goal Description	Expand the supply of affordable housing for low- and moderate-income Hawthorne homeowners and tenants.
6	Goal Name	Affordable Housing Preservation
	Goal Description	Preserve the quality of existing affordable housing stock occupied by low- and moderate-income Hawthorne homeowners and tenants through rehabilitation activities.
7	Goal Name	Economic Development Opportunities
	Goal Description	Promote economic opportunities for low- and moderate-income residents through programs that support businesses such as Commercial Façade Improvements.

Estimate the number of extremely low-income, low-income, and moderate-income families to whom the jurisdiction will provide affordable housing as defined by HOME 91.215(b).

The City of Hawthorne anticipates providing affordable housing to low- and moderate-income households through the following projects:

- City of Hawthorne: Homeowner Housing Rehabilitation Program - \$430,000 (10 homeowner household housing units)
- City of Hawthorne: Rental Rehabilitation Program - \$4,170,542 in HOME funds and \$1,388,256.38 in CDBG funds (18 tenant occupied housing units)
- City of Hawthorne: Affordable Housing Development - \$324,949.53 in HOME funds (2 homeowner household housing units)

AP-35 Projects – 91.220(d)

Introduction

To address the high priority needs identified in the Strategic Plan to the 2020-2024 Consolidated Plan, the City of Hawthorne will invest CDBG and HOME funds in projects that provide fair housing services, provide public services to low- and moderate-income residents, develop affordable housing, and improve the City's public facilities and infrastructure. Together, these projects will address the housing, community and economic development needs of Hawthorne residents.

Projects

#	Project Name
1	Program Administration
2	Fair Housing Services
3	Public Services
4	Public Facilities and Infrastructure Improvements
5	Affordable Housing Development
6	Affordable Housing Preservation

Table 8 - Project Information

Describe the reasons for allocation priorities and any obstacles to addressing underserved needs

Based on the Strategic Plan, the City is allocating 100 percent of its CDBG funds (excluding Section 108 loan repayment and CDBG administration) as well as HOME funds for 2024-2025 projects and activities that benefit low- and moderate-income people. Due to the nature of the projects and activities to be undertaken, investments in public service activities may be limited to the CDBG low- and moderate-income areas while other activities benefit low- and moderate-income limited clientele and are available citywide.

The primary obstacles to meeting the underserved needs of low- and moderate-income people include lack of funding from federal, state and other local sources, the high cost of housing that is not affordable to low-income people and the lack of availability of home improvement financing in the private lending industry. To address these obstacles, the City is investing CDBG and HOME funds through the 2024-2025 Action Plan in projects that develop and preserve affordable housing, provide public services to low- and moderate-income residents, and improve public facilities and infrastructure.

AP-38 Project Summary

Project Summary Information

1	Project Name	Program Administration
	Target Area	Citywide
	Goals Supported	All
	Needs Addressed	All
	Funding	CDBG: \$205,592 HOME: \$50,875
	Description	Overall administration of the CDBG and HOME program which includes preparation and submission of the Annual Action Plan and CAPER, IDIS data input, provision of technical assistance, monitoring of all projects, and overall fiscal management.
	Target Date	6/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	N/A
	Location Description	N/A
	Planned Activities	City of Hawthorne: CDBG Program Administration (\$205,592) City of Hawthorne: HOME Program Administration (\$50,875)
2	Project Name	Fair Housing Services
	Target Area	Citywide
	Goals Supported	Fair Housing Services
	Needs Addressed	Ensure equal access to housing opportunities
	Funding	CDBG: \$30,000
	Description	Fulfill obligation to affirmatively further fair housing choice through the provision of fair housing education, counseling, anti-discrimination, and landlord-tenant mediation services.
	Target Date	6/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	250 persons assisted
	Location Description	Citywide
	Planned Activities	Fair Housing Foundation: Fair Housing Services (\$30,000 - 250 persons assisted)
3	Project Name	Public Services
	Target Area	Citywide/CDBG Eligible Areas
	Goals Supported	Public services for low- and moderate-income residents
	Needs Addressed	Provide public services to low- and moderate-income residents
	Funding	CDBG: \$176,694
	Description	Provide low- and moderate-income residents with a range of public services necessary to prevent homelessness and ameliorate the effects of poverty.
	Target Date	6/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	291 persons assisted

	Location Description	Citywide/CDBG Eligible Areas
	Planned Activities	South Bay Workforce Investment Board: Teen Center (\$93,217 – 90 persons assisted) New Star Family Justice Center: Domestic Violence Program (\$21,813 – 22 persons assisted) Family Promise of the South Bay: Shelter and Supportive Services (\$19,390 – 15 persons assisted) Catholic Charities of Los Angeles: St. Margaret’s Center Emergency Assistance Program (\$21,915 – 140 persons assisted) The Richstone Family Center: Behavioral Health Services (\$20,359 – 24 persons assisted)
4	Project Name	Public Facilities and Infrastructure Improvements
	Target Area	Citywide/CDBG Eligible Areas
	Goals Supported	Public Facilities and Infrastructure Improvements
	Needs Addressed	Improve public facilities and infrastructure; Address material barriers to accessibility
	Funding	CDBG: \$339,773.75 Section 108 Loan: \$5,740,140
	Description	Improve City of Hawthorne public facilities and infrastructure to benefit low- and moderate-income people or those presumed under HUD regulations to be low- and moderate-income such as elderly people and disabled adults as well as residents of low- and moderate-income housing. This strategy includes the improvement of alleyways and repayment of the City’s section 108 loan is included under this project.
	Target Date	6/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	90,310 persons assisted Other: 1
	Location Description	Citywide/CDBG Eligible Areas
	Planned Activities	City of Hawthorne: Eucalyptus Park Project (\$1,240,140 – 29,210 persons assisted) City of Hawthorne: Jim Thorpe Park Project (\$500,000 – 36,735 persons assisted) City of Hawthorne: Ramona Park Project (\$700,000 – 18,030 persons assisted) City of Hawthorne: Senior Center Project (\$3,300,000 - 6,335 seniors assisted) City of Hawthorne: Section 108 Loan Repayment: (\$339,773.75)
5	Project Name	Affordable Housing Development
	Target Area	Citywide
	Goals Supported	Affordable Housing Development
	Needs Addressed	Increase the supply of affordable housing
	Funding	CDBG: \$0 HOME: \$778,298.53

	Description	Expand the supply of affordable owner-occupied dwellings through acquisition, rehabilitation, and resale of housing units to eligible households as well as homebuyer assistance to eligible households.
	Target Date	6/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	2 Households/Housing Units
	Location Description	Citywide
	Planned Activities	TBD: CHDO Set-Aside (\$453,349) City of Hawthorne: Affordable Housing Development (\$324,949.53 – 2 household housing units)
6	Project Name	Affordable Housing Preservation
	Target Area	Citywide
	Goals Supported	Affordable Housing Preservation
	Needs Addressed	Preserve the supply of affordable housing
	Funding	CDBG: \$1,818,256.38 HOME: \$4,170,542
	Description	The City has an existing Housing Rehabilitation Program geared towards the preservation of the quality of existing affordable housing stock occupied by low- and moderate-income homeowners and tenants.
	Target Date	6/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	10 Homeowner Households/Housing Units 18 Tenant-occupied housing units
	Location Description	Citywide
	Planned Activities	City of Hawthorne: Homeowner Housing Rehabilitation (\$430,000 – 10 Household Housing Units) City of Hawthorne: Public Housing Modernization/Rental Rehabilitation (\$5,558,798.38 – 18 Tenant Occupied Housing Units)

AP-50 Geographic Distribution – 91.220(f)

Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed

Assistance will be primarily directed to activities that serve low- and moderate-income residents. During the 2024-2025 program year, three (3) public facility and infrastructure projects and one (1) public service activity rely on the established low- and moderate-income area.

The low- and moderate-income census tract/block groups are shown on the map included in Section NA-10 of the Consolidated Plan and Appendix B of this Action Plan. According to data from the 2011-2015 American Community Survey (ACS) provided in HUD's eCon Planning Suite, a total of 86,440 residents live in these Census Tract Block Groups, of which 62,945 or 73% are predominantly comprised of members of low- and

moderate-income households. Based on available data and mapping, the CDBG low- and moderate-income areas are primarily Hispanic.

The Commercial Rehabilitation Program which was identified in the 2021-2022 Action Plan is intended to assist businesses in the designated Slum and Blight Area.

Geographic Distribution

Target Area	Percentage of Funds
Citywide	94%
CDBG Eligible Areas	6%

Table 9 - Geographic Distribution

***Rationale for the priorities for allocating investments geographically**

For the 2024-2025 program year, the City will invest \$1,177,964 of CDBG funds and \$508,759.41 of HOME funds for a total of \$1,686,723.41 that will benefit low- and moderate-income people throughout the City. Of this amount, \$96,150, or 6 percent, of all resources will be invested in public service activities that exclusively benefits residents of the L/M Income Census Tract/Block Groups. Due to the nature of the projects and activities to be undertaken, investments in activities such as the Teen Center are generally limited to the eligible low- and moderate-income areas, while other projects and activities that benefit low- and moderate-income limited clientele are available citywide.

The City has applied for a Section 108 Loan that will result in an investment of \$5,740,140 towards four (4) public facility and infrastructure improvement projects. Of this amount, \$2,440,140, or 43 percent, of all Section 108 resources will be invested in three (3) public facility improvement projects that exclusively benefit residents of the L/M Income Census Tract/Block Groups. Due to the nature of these projects, investments in activities such as the Ramona Park, Jim Thorpe Park, and Eucalyptus Park are generally limited to the eligible low- and moderate-income areas, while other projects such as the Senior Center are available to elderly residents citywide.

Discussion

Based on the Strategic Plan, the City is allocating 100 percent of its CDBG funds (excluding Section 108 loan repayment and CDBG administration) as well as HOME funds for program year 2024-2025 to projects and activities that benefit low- and moderate-income people.

Affordable Housing

AP-55 Affordable Housing – 91.220(g)

Introduction

Two high priority affordable housing needs are identified in the 2020-2024 Consolidated Plan and two Strategic Plan goals are established to provide the framework necessary to invest CDBG and HOME funds to address the affordable housing needs of the City.

Expand the Supply of Affordable Housing

Based on evaluation of 2011-2015 ACS and CHAS data, there is a high need for housing units affordable for households earning less than 80 percent of AMI. Of the 19,050 households earning 0-80 percent of AMI in the City, 13,578 are cost burdened households—meaning households paying more than 30 percent of their income for housing. Additionally, 7,199 of the cost burdened households are considered severely cost burdened households—meaning that they pay more than 50 percent of their income for housing. Of the 7,199 severely cost burdened households, 5,850 are renters. Of those severely cost burdened renter households, 5,690 households earn less than 50 percent of AMI and are considered the most at risk of becoming homeless.

Preserve the Supply of Affordable Housing

As the City's housing stock ages, a growing percentage of housing units may need rehabilitation to allow them to remain safe and habitable. The situation is of particular concern for low- and moderate-income homeowners who are generally not in a financial position to properly maintain their homes.

The age and condition of Hawthorne's housing stock is an important indicator of potential rehabilitation needs. Commonly, housing over 30 years of age needs some form of major rehabilitation, such as roof replacement, foundation work and plumbing systems. Housing over 15 years of age will generally exhibit deficiencies in terms of paint, weatherization, heating / air-conditioning systems, hot water heaters and finish plumbing fixtures.

According to CHAS data showing the year that housing units were built categorized by owner and renter tenure:

- 5,900 or 76 percent of the 7,735 owner-occupied housing units in Hawthorne were built 40 or more years ago (built prior to 1980)
- 1,120 or 14 percent of the 7,735 owner-occupied housing units in Hawthorne were built between 30 and 40 years ago (built between 1980 and 1999)
- 14,755 or 69 percent of the 21,415 renter-occupied housing units in Hawthorne were built 40 or more years ago (built prior to 1980)
- 6,195 or 29 percent of the 21,415 renter-occupied housing units in Hawthorne were built between 30 and 40 years ago (built between 1980 and 1999)

Preservation of the physical and functional integrity of existing housing units occupied by low- and moderate-income households is a cost-effective way to invest limited resources to retain existing housing units that are already affordable to low- and moderate-income households in the community. Addressing substandard housing conditions through housing preservation activities provide that all economic segments of the community have the means to ensure that their property meets local standards and that all Hawthorne residents have the opportunity to live in decent housing.

One Year Goals for the Number of Households to be Supported	
Homeless	0
Non-Homeless	170
Special-Needs	0
Total	170

Table 10 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through	
Rental Assistance	140
The Production of New Units	2
Rehab of Existing Units	28
Acquisition of Existing Units	0
Total	170

Table 11 - One Year Goals for Affordable Housing by Support Type

Discussion

The Strategic Plan identifies a high priority need to expand the supply of affordable housing and a high priority need to preserve the supply of affordable housing. During the 2024-2025 program year, the City of Hawthorne will continue collaborating and coordinating with potential Community Development Housing Organizations (CHDO’s) to invest HOME funds in the expansion and preservation of affordable housing units. The 2024-2025 Annual Action Plan allocates \$430,000 of CDBG funds to provide financial assistance to low- and moderate-income homeowners to help preserve their single-family homes in need of critical home improvements. In addition, the City intends to invest \$4,170,542 in HOME and \$1,388,256.38 in CDBG funds towards rehabilitating and modernizing its existing public housing stock. As it relates to expansion of affordable housing, the City plans to utilize up to \$778,298.53 of HOME funds to acquire and develop two (2) affordable owner-occupied housing units.

AP-60 Public Housing – 91.220(h)

Introduction

The City of Hawthorne Housing Authority was formed in 1994 under State of California Housing Authority Law to actively improve existing neighborhoods and develop affordable housing opportunities using local, state and federal resources. The Hawthorne Housing Authority does not administer Section 8 and does not own HUD Public Housing; however, the City is within the service area of the Los Angeles County Development Agency (LACDA) for the purposes of Section 8 and Public Housing.

Actions planned during the next year to address the needs to public housing

During the 2024-2025 program year, LACDA will continue providing housing and public services to existing residents of the City of Hawthorne. LACDA takes in feedback of residents collected through resident surveys distributed throughout the City of Hawthorne to improve services.

Actions to encourage public housing residents to become more involved in management and participate in homeownership

LACDA actively encourages residents to be involved in the organization through resident councils and active participation in housing authority decisions via surveys and other forms of engagement. Resident surveys were distributed with translation services available on request. Community meetings in target areas were hosted with copies of the Consolidated Plan draft being available in these areas. A public hearing is conducted to accept public comments on the draft plan before its approval and submittal to HUD. Grant funding is administered to increase housing availability and accessibility to residents to encourage greater participation in homeownership. LACDA also maintains quarterly newsletters for Section 8 tenants, public housing residents, and Section 8 property owners.

If the PHA is designated as troubled, describe the manner in which financial assistance will be provided or other assistance

Not applicable, LACDA is designated as a High Performing Public Housing Agency.

Discussion

LACDA is well-positioned to continue providing Section 8 Housing Choice Vouchers in the City of Hawthorne and throughout Los Angeles County.

AP-65 Homeless and Other Special Needs Activities – 91.220(i)

Introduction

Preventing and ending homelessness is a HUD priority addressed nationally through coordination of regional strategies carried out locally by government agencies and a wide variety of community-based organizations and faith-based groups. Consistent with this approach, the City of Hawthorne supports the efforts of The Los Angeles Homeless Service Authority (LAHSA), County Continuum of Care (CoC), and its member organizations that address homelessness throughout Los Angeles County. In alignment with this strategy, the City will use CDBG and HOME and other local funds to support local service providers as well as City run programs to prevent homelessness and to expand the supply of affordable housing in Hawthorne for extremely low- and low-income residents.

Describe the jurisdictions one-year goals and actions for reducing and ending homelessness including reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

The CoC and its partner agencies will continue to provide a continuum of programs ranging from outreach, access centers, emergency shelters, safe havens, transitional and permanent housing, and prevention. More specifically, LAHSA, the County's CoC, will increase efforts in 2024-2025 to add emergency and transitional shelter housing units through expedited construction or rehabilitation of facilities to accommodate homeless persons.

To reach out to unsheltered homeless persons and assess their individual needs for the purpose of connecting them with available emergency shelter and transitional housing resources, the City of Hawthorne, through its Housing Department provided information and referrals – primarily to LAHSA, United Way 2-1-1, and the organizations received CDBG funds for homelessness prevention activities.

During the 2024-2025 program year, the City will invest \$83,477 of CDBG funds to the following non-profit organizations that provide public services that prevent and eliminate homelessness:

- Family Promise of the South Bay: Transitional Shelter & Housing Case Management (15 persons assisted - \$19,390)
- New Star Family Center: Domestic Violence Services (22 persons assisted - \$21,813)
- The Richstone Family Center: Behavioral Therapy Services (24 persons assisted - \$20,359)
- Catholic Charities of Los Angeles: St. Margaret's Center Emergency Assistance (140 persons assisted - \$21,915)

Addressing the emergency shelter and transitional housing needs of homeless persons

The ultimate solution to ending homelessness is transitional to permanent housing closely aligned with supportive services that ensure housing stability can be maintained. However, because the demand for affordable housing far outpaces the region's supply, the CoC continues to rely on its emergency and transitional housing system in order to address the immediate needs of Los Angeles County's homeless population.

To address the emergency shelter and transitional housing needs of homeless persons, the City continues to support the Family Promise of the South Bay (FPOSB) which operates a transitional shelter for families that are homeless and provides case management services with the goal of helping 15 people to enter their own permanent housing.

This increase in permanent supportive housing for the most vulnerable populations is attributed to Los Angeles County homeless service providers re-tooling their programs and shifting their focus to moving people quickly into permanent supportive housing throughout the County. Homelessness can be significantly reduced and the quality of life of our residents, especially those precariously housed or homeless can be improved.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

To address the needs of homeless families, families with children, veterans and their families, the City will continue to support the Family Promise of the South Bay (FPOSB) which operates a transitional shelter for families that are homeless and provides case management services with the goal of helping families enter their own permanent housing. Furthermore, the City intends to continue its support of Catholic Charities of Los Angeles' (CCLA) emergency assistance program that helps families that are at-risk of homelessness achieve stability by connecting them to the appropriate housing and utility resources based on their needs.

Additionally, the City's partnership with LAHSA provides intensive, field-based engagement services and support that meets clients and their families where they live. As a result, the City has been able to leverage its partnerships with the County agencies to bolster its homeless outreach efforts.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); or, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

To help low-income individuals and families avoid becoming homeless, the City will continue its partnership with Catholic Charities of Los Angeles (CCLA) to connect residents at risk of becoming homeless to existing short-term housing and utility assistance programs based on their eligibility and need. In addition, the City intends to support both New Star Family Center (NSFC) and the Richstone Family Center (RFC) which provide a range of services to survivors of domestic violence and their children who are homeless or at-risk of homelessness after fleeing violent homes.

Inadequate discharge planning and coordination contributes to homelessness in situations where people are released from public institutions or public systems of care without having an appropriate mainstream or supportive housing option available upon discharge from an institutional setting. Public institutions such as jails, hospitals, treatment facilities, mental health facilities, youth facilities, and foster care homes are central to limiting the creation of newly homeless persons upon discharge.

In California, discharge coordination and planning is largely unregulated unless county or municipal ordinances provide rules preventing public institutions from discharging people into homelessness. One of the goals included in the Los Angeles Ten Year Strategy to End Homelessness is to formalize protocols and improve the coordination of discharge planning among key institutional systems of care and supervision. The goal calls for the CoC to close the “revolving door” to homelessness so that new persons do not find themselves living in the community without the social and economic support necessary to access and maintain themselves in a safe environment.

The City coordinated with the CoC and other subrecipients receiving CDBG funds to ensure that its HUD-funded programs are targeted, to the greatest extent feasible, to address the discharge of persons from publicly funded institutions or systems of care so that these individuals and families have access to public services and affordable housing opportunities necessary to prevent homelessness. The City will continue to explore additional ways to prevent and address homelessness caused by discharge from public institutions.

Discussion

The City will use CDBG, HOME and other local funds to support local service providers as well as City run programs to prevent homelessness and to expand the supply of affordable housing in Hawthorne for extremely low- and low-income residents

AP-75 Barriers to affordable housing – 91.220(j)

Introduction

A barrier to affordable housing is a public policy or nongovernmental condition that constrains the development or rehabilitation of affordable housing, such as land use controls, property taxes, state prevailing wage requirements, environmental protection, cost of land and availability of monetary resources. Barriers to affordable housing are distinguished from impediments to fair housing choice in the sense that barriers are lawful and impediments to fair housing choice are usually unlawful.

Based on information gathered during community meetings, the Consolidated Plan Needs Assessment Survey, the 2021-2029 Housing Element and market analysis, the primary barriers to affordable housing in Hawthorne are housing affordability and the lack of monetary resources necessary to develop and sustain affordable housing. The two barriers are related in the sense that demand for affordable housing exceeds the supply and insufficient resources are available to increase the supply of affordable housing to meet demand.

Actions it planned to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment

In the development of the 2021-2029 Housing Element, the City evaluated significant public policies affecting affordable housing development such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges and growth limitations. Based on this evaluation, the City determined that it has taken all necessary steps to ameliorate the negative effects of public policies that may have been a barrier to affordable housing. Moreover, the City is actively engaged with affordable housing developers concerning the siting of affordable housing and ensuring that the entitlement process runs smoothly from inception to completion.

The City's 2021-2029 Housing Element includes a goal to reduce or remove governmental and non-governmental constraints to the development, improvement, and maintenance of housing where feasible and legally permissible. More specifically, the following actions were identified:

- Review residential development standards, regulations, ordinances, departmental processing procedures, and permit fees related to construction and rehabilitation to determine any constraints on housing development and modify accordingly.
- Inform applicants on how to navigate the development review process and efficiently facilitate building permit and development plan processing for residential construction.
- Monitor state and federal housing-related legislation, and update City plans, ordinances, and processes pursuant to such legislation to remove or reduce governmental constraints.
- Provide incentives and regulatory concessions for residential projects constructed specifically for low- and moderate-income households.
- Adopt plans and programs that support the provision of adequate infrastructure and public facilities

required to serve new housing.

Discussion

To address housing affordability and the lack of monetary resources for affordable housing, the City will continue to leverage its CDBG and HOME funds to attract private and other available resources to incentivize the development of new affordable housing units and the preservation of existing affordable housing.

Through the City's Housing Rehabilitation Program, it will provide financial assistance to low- and moderate-income owners of single-family residences to help preserve homes that need critical home improvements. In addition, the City's Homebuyer Assistance program will provide financial assistance to income-eligible households to purchase a house. Lastly, the Acquisition, Rehabilitation, and Resale project will expand the supply of affordable housing for low- and moderate-income residents.

AP-85 Other Actions – 91.220(k)

Introduction

In the implementation of the 2024-2025 Annual Action Plan, the City will invest CDBG and HOME resources to address obstacles to meeting underserved needs, foster and maintain affordable housing, reduce lead-based paint hazards, reduce the number of poverty-level families, develop institutional structure and enhance coordination between public and private housing and social service agencies.

Actions planned to address obstacles to meeting underserved needs

The primary obstacles to meeting the underserved needs of low- and moderate-income people include lack of funding from federal, state and other local sources, the high cost of housing that is not affordable to low-income people and the lack of availability of home improvement financing in the private lending industry. To address these obstacles, the City is investing CDBG and HOME funds through the 2024-2025 Action Plan in projects that provide public services to low- and moderate-income people and those with special needs, financial assistance to low- and moderate-income homeowners to preserve their residence, financial assistance to income eligible households to purchase a house, as well as projects that acquire, rehabilitate and resell housing units to low- and moderate-income residents. To address underserved needs, the City is allocating 100 percent of its non-administrative CDBG and HOME investments for program year 2024-2025 to projects and activities that benefit low- and moderate-income people or people presumed under HUD regulations to be low- and moderate-income.

Actions planned to foster and maintain affordable housing

During the 2024-2025 program year, the City will invest CDBG funds to preserve and maintain affordable housing through the City's Housing Rehabilitation Program that will provide financial assistance to low- and moderate-income owners of single-family housing. In addition, the City will allocate CDBG and HOME funds to preserve and maintain affordable housing units for low- and moderate-income tenants. Lastly, CCLA's Emergency Assistance program furthers the aim of affordable housing by financially assisting low- to moderate-income residents who are at risk of experiencing homelessness through emergency rental and utility payments.

Actions planned to reduce lead-based paint hazards

The Residential Lead Based Paint Hazard Reduction Act of 1992 (Title X) emphasizes prevention of childhood lead poisoning through housing-based approaches. To reduce lead-based paint hazards, the City of Hawthorne Housing Rehabilitation Program will conduct lead-based paint testing and risk assessments for each property assisted that was built prior to January 1, 1978 and will incorporate safe work practices or abatement into the scope of work as required to reduce lead-based paint hazards in accordance with 24 CFR Part 35.

Actions planned to reduce the number of poverty-level families

The implementation of CDBG and HOME activities meeting the goals established in the 2020-2024 Consolidated Plan - Strategic Plan and this Annual Action Plan will help to reduce the number of poverty-level families by:

- Supporting activities that expand the supply of housing that is affordable to low- and moderate-income households;
- Supporting a continuum of housing and public service programs to prevent and eliminate homelessness; and
- Supporting public services for low- and moderate-income residents

In addition to these local efforts, mainstream state and federal resources also contribute to reducing the number of individuals and families in poverty. Federal programs such as the Earned Income Tax Credit and Head Start provide pathways out of poverty for families who are ready to pursue employment and educational opportunities. Additionally in California, the primary programs that assist families in poverty are CalWORKS, CalFresh (formerly food stamps) and Medi-Cal. Together, these programs provide individuals and families with employment assistance, subsidy for food, medical care, childcare and cash payments to meet basic needs such as housing, nutrition and transportation. Other services are available to assist persons suffering from substance abuse, domestic violence and mental illness.

The Fair Housing Foundation (FHF) will assist low- and moderate-income households by providing guidance, services, and information regarding fair housing rights and help with addressing cases of housing discrimination. Additionally, FPOSB's program will be providing shelter (transitional housing) and case management services.

Actions planned to develop institutional structure

The institutional delivery system in Hawthorne is high-functioning and collaborative—particularly the relationship between local government and the nonprofit sector comprised of a network of capable non-profit organizations that are delivering a full range of services to residents. Strong City departments anchor the administration of HUD grant programs and the housing, community and economic development activities that are implemented by the City support and enhance this existing institutional structure, the City of Hawthorne will collaborate with affordable housing developers and nonprofit agencies receiving CDBG and HOME funds through the 2024-2025 Annual Action Plan to ensure that the needs of low- and moderate-income residents are met as envisioned within the 2020-2024 Consolidated Plan - Strategic Plan.

Actions planned to enhance coordination between public and private housing and social service agencies

To enhance coordination between public and private housing and social service agencies, the City will continue consulting with and inviting the participation of a wide variety of agencies and organizations involved in the delivery of housing and supportive services to low- and moderate-income residents in Hawthorne—particularly the CDBG low- and moderate-income areas. With improvements in technology, the City will

expand its outreach efforts to enhance coordination with public and private housing and social service agencies through social media platforms such as Facebook, Twitter, NextDoor, etc.

Discussion

In the implementation of the 2024-2025 Annual Action Plan, the City will invest CDBG and HOME resources to address obstacles to meeting underserved needs, foster and maintain affordable housing, reduce lead-based paint hazards, reduce the number of poverty-level families, develop institutional structure, and enhance coordination between public and private housing and social service agencies.

Program Specific Requirements

AP-90 Program Specific Requirements – 91.220(I)(1,2,4)

Introduction

In the implementation of programs and activities under the 2024-2025 Annual Action Plan, the City of Hawthorne will follow all HUD regulations concerning the use of program income, forms of investment, overall low- and moderate-income benefit for the CDBG program and recapture requirements for the HOME program.

Eligible applicants for CDBG assistance include organizations that carry out programs that benefit low- and moderate-income residents on behalf of the City. Applications from interest organizations are solicited by the City via a published Notice of Funding Availability (NOFA). Eligible beneficiaries for HOME funded resale programs include households earning less than 80 percent of AMI. Developers for HOME-assisted housing projects shall be selected via an application and underwriting process determined by the City based on the nature, scope, and applicable regulatory requirements of the prospective project. Opportunities for leveraging and matching funds shall be emphasized in the selection of affordable housing developers. Selection of affordable housing development projects shall be based on project feasibility, funding availability, and the City needs as determined by staff and the City Council.

Community Development Block Grant Program (CDBG) Reference 24 CFR 91.220(I)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed	0
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan.	0
3. The amount of surplus funds from urban renewal settlements	0
4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan	0
5. The amount of income from float-funded activities	0
Total Program Income:	0

Other CDBG Requirements

1. The amount of urgent need activities	0
2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan.	100.00%

HOME Investment Partnership Program (HOME) Reference 24 CFR 91.220(l)(2)

1. A description of other forms of investment being used beyond those identified in Section 92.205 is as follows:

The City will not use any other forms of investment beyond those identified in Section 92.205.

2. A description of the guidelines that will be used for resale or recapture of HOME funds when used for homebuyer activities as required in 92.254, is as follows:

During the 2024-2025 program year, the City of Hawthorne will implement homebuyer activities which will incorporate recapture requirements into written agreements and long-term affordability covenants as required by 24 CFR 92.254.

The recapture provision ensures that all or a portion of the City’s HOME assistance to homebuyers or homeowners is recaptured if the housing does not continue to be the principal residence of the family for the duration of the applicable period of affordability. In establishing this provision, the City is subject to the limitation that when the recapture requirement is triggered by a sale (voluntary or involuntary) of the housing unit, and there are no net proceeds or the net proceeds are insufficient to repay the HOME investments due, the City can only recapture a portion of the net proceeds, if any. The net proceeds that are the sales price minus superior loan repayment (other than HOME funds), capital improvements, and any closing costs.

In the event of a mortgage default, the City has the right of first refusal before foreclosure and may use additional HOME funds to acquire the housing in order to preserve the housing’s affordability. However, notwithstanding a foreclosure situation, the City intends to recapture all or some of its HOME funds invested during or at the end of the established affordability period, if practicable. Recaptured HOME funds consist of loan payments (including interest) and/or a loan payoff, upon sale if the assisted owner is no longer residing in the assisted residence or for any other breaches of the agreement with the City. Recaptured funds may be used for any HOME eligible activity.

These recaptured funds are identified in the City’s accounting system by a unique recaptured revenue object number. Any recaptured funds will be used by the City before any additional HOME funds.

3. A description of the guidelines for resale or recapture that ensures the affordability of units acquired with HOME funds? See 24 CFR 92.254(a)(4) are as follows:

Periods of affordability. The HOME-assisted housing must meet the affordability requirements for not less than the applicable period specified in the following table, beginning after project completion. The per unit amount of HOME funds and the affordability period that they trigger are described in the table below:

Amount of HOME Assistance	Minimum Period of Affordability
Under \$15,000	5 years
\$15,000 to \$40,000	10 years
Over \$40,000	15 years

Recapture

During the affordability period, if there is a property sale, transfer, or program default of the conditions of the promissory note or the Affordable Housing Restriction, the City will provide for the recapture of HOME funds in accordance with the following:

1. Upon the occurrence of a sale, transfer, or program default of the conditions of the promissory note or the Affordable Housing Restriction, the entire amount of the HOME Assistance provided by the City will be due to the City.
2. Notwithstanding the preceding, in the event that the Net Proceeds resulting from a sale are not sufficient to provide for the full return of the borrower’s investment inclusive of the original down payment and capital improvements performed on the acquired property (subject to City verification and approval), then the borrower shall be entitled to recover their original down payment amount and City-approved capital improvement amounts before the City recapture of the HOME investment amount (the City HOME Assistance). For the purposes of this calculation, net proceeds shall mean the sales price minus the repayment of the Primary Loan undertaken to acquire the Property (other than HOME funds) and any closing costs. Capital improvements means those improvements legally made by Homeowner to the Property after the closing of Homeowner’s purchase of the Property, with a minimum cost of Two Thousand Five Hundred Dollars (\$2,500) per item, and a useful remaining economic life of not less than five (5) years, as approved by the City and documented by invoices and receipts which the Homeowner certifies to be true and correct. In the event the net proceeds are not sufficient to repay the full amount of the HOME assistance plus enable the Qualified Homebuyer to recover their initial investment in the home and documented costs of any Capital Improvements, the Qualified Homebuyer shall share the Net Proceeds with the City. For the purpose of this provision, the “initial investment in the home” shall mean the Qualified Homebuyer’s down payment. Share of Net Proceeds shall be calculated as set forth in the following mathematical formulas: [24 CFR 92.254\(a\)\(5\)\(ii\)\(A\)\(3\)](#)

$$\frac{\text{HOME investment}}{\text{HOME investment + homeowner investment}} \times \text{Net proceeds} = \text{HOME amount to be recaptured}$$

$$\frac{\text{homeowner investment}}{\text{HOME investment + homeowner investment}} \times \text{Net proceeds} = \text{amount to homeowner}$$

The affordability period will be evidenced by a promissory note, secured by a deed of trust or mortgage, which provides the affordability period and details the formula under which the HOME funds will be recaptured by the City.

The affordability period and recapture requirements will be evidenced by a deed restriction or covenant indicating the affordability period and restricting future sales.

4. Plans for using HOME funds to refinance existing debt secured by multifamily housing that is rehabilitated with HOME funds along with a description of the refinancing guidelines required that will be used under 24 CFR 92.206(b), are as follows:

The City does not intend to use HOME funds under the 2024-2025 Annual Action Plan to refinance existing debt secured by multifamily housing that is rehabilitated with HOME funds.

Discussion



APPENDIX A

Citizen Participation



APPENDIX B

Grantee Unique Appendices



APPENDIX C

SF-424, SF-424D, & Certifications



AGENDA ITEM NO. 7.

**CITY OF HAWTHORNE
City Council
AGENDA BILL**

For the meeting of 02/11/2025
Originating Department: City Manager

SUBJECT:

A Year in Review: December2023-24 in the City of Hawthorne "Communication Initiative"

Attachments

2024 Year-in-Review Recap Powerpoint



A Year in Review: December 2023-24

Tripepi Smith x
The City of Hawthorne



Scope of Engagement



HAWTHORNE
City of Good Neighbors

- Press releases (2+ per month)
- Media relations
- Monthly media monitoring
- Monthly social media monitoring
- Monthly check-in and strategy calls

Press Releases



HAWTHORNE
City of Good Neighbors

- 2 press releases are written each month for the City of Hawthorne.
- These press releases are circulated internally, and are sent to a targeted list of local journalists.
- 2024 topics have included:
 - Hawthorne Business Connect and Commercial Facade Programs
 - New Economic Development
 - Proactive Steps in Addressing Homelessness Following Executive Order
 - Features of the variety of exciting community events throughout the year
 - Balanced Budget for 2024-2025 Fiscal Year
 - Unveiling a New City Logo

Monthly Media Monitoring



HAWTHORNE
City of Good Neighbors

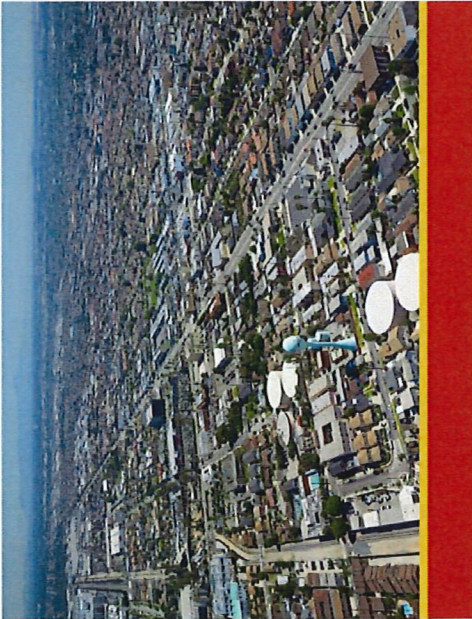
- All Hawthorne-related media coverage is monitored via Meltwater to stay abreast of any relevant news. This allows the City of Hawthorne to effectively track the impact of our press releases.
- Through the press releases, the city has garnered coverage in a variety of local news networks, with events being featured by:
 - PublicCEO
 - The Hawthorne Press Tribune
 - The Los Angeles Sentinel
 - The Daily Breeze
 - Los Angeles Magazine
 - KTLA
 - FOX
 - NBC
 - Spectrum News 1 SoCal
 - City News Service

Press Release Feature Examples

PUBLICCEO California's Top News For Local Government Leaders

City County Special District Private Sector Insights

City of Hawthorne announces balanced budget for 2024-2025 fiscal year



Recent News

- Los Angeles mayor secures major regulatory change to house homeless vets and launches new initiative January 7, 2025
- City of La Cañada Flintridge urges Southern California Edison to take immediate action on persistent power reliability issues January 6, 2025
- Staff Report of the Month: Strategic planning and City Council goal setting January 6, 2025

POWER Leadership & Influence of the BLACK WOMAN

100th Anniversary 1933-2023 LOS ANGELES SENTINEL

SAVE THE DATE
Saturday, October 18, 2025
10 a.m. to 7 p.m.

Spokane Valley Health Festival


Home About Us News Podcasts Videos Digital Paper Classifieds Subscribe TOS News Events

Breaking News Top 10 Local News Stories of 2024 In Remembrance: Honoring Those We've Lost in 2024 Top

Get the Waymo One app and ride today

LOCAL NEWS Sentinel News Service July 3, 2024

Hawthorne Parks and Recreation Foundation Awards 100 Summer Swim Lesson Scholarships



Monthly Social Media Monitoring



HAWTHORNE
City of Good Neighbors

- Monthly social media reports cover the City's Facebook, Instagram, X and LinkedIn pages and dive into:
 - Audience growth
 - Impressions
 - Engagements (likes, comments, shares, saves, and story replies)
 - Top posts
- Tripepi Smith works alongside Hawthorne's social media lead Erick to identify content that resonates most with the community across all platforms.

2023 - 2024 Metric Analysis



HAWTHORNE
City of Good Neighbors

Profile	Audience	Net Audience Growth	Published Posts	Impressions	Engagements	Engagement Rate (per Impression)	Video Views
Reporting Period Jan 1, 2024 – Dec 31, 2024	13,921 ↗ 32.3%	3,167 ↗ 92.6%	889 ↗ 24.7%	1,290,149 ↗ 73.4%	73,152 ↗ 44.5%	5.7% ↘ 16.7%	166,033 ↗ 81.8%
Compare to Jan 1, 2023 – Dec 31, 2023	10,521	1,644	713	743,871	50,613	6.8%	91,335
cityofhawthorneca	6,661	2,129	340	802,665	30,372	3.8%	158,475
City Of Hawthorne - ...	5,042	547	235	436,211	26,109	6%	6,316
@hawthorneCAL	1,476	36	246	22,182	1,072	4.8%	72
City of Hawthorne	742	455	68	29,091	15,599	53.6%	1,170

- From December 2023 to December 2024, the city has gained 3,167 followers (547 on Facebook, 2,129 on Instagram, 36 on X and 455 on LinkedIn) for a total of 13,921 followers
- Published posts increased 25%, engagements increased 45%, impressions increased 73% and video views increase 82%. Instagram remains the most popular and interactive social channel for the City of Hawthorne.
- Tracking monthly metrics also allow us to discern when City followers are most active and engaged across platforms



Facebook



HAWTHORNE
City of Good Neighbors

- On Facebook, local event flyers, recaps of city events and business information (hiring and new businesses opening) tend to perform the best.

City Of Hawthorne - Government
Thu 7/11/2024, 10:53 am EDT

SAVE THE DATE! Saturday, August 3rd...a FREE Legal Clinic and "Know Your Rights" seminar. Come and meet legal professionals and community partners who will be on hand to assist with legal...




Know Your Rights Seminar
SATURDAY AUGUST 3, 2024
9:00 A.M. - 12:00 P.M.

Services Provided:
- Eviction Assistance
- Immigration Assistance
- & much more!

Engagement Data:
Total Engagements: 1,713
Reactions: 300
Comments: 14
Shares: 7
Post Link Clicks: 699
Other Post Clicks: 693

City Of Hawthorne - Government
Thu 7/25/2024, 8:58 am PDT

Tomorrow is our FINAL concert of our Summer Concert/Movies at the Park! Come on down and see the Selena tribute band Dreaming of You. Memorial Park 3901 W. El Segundo Blvd. Hawthorne CA...



CONCERTS & MOVIES
IN THE PARK
Friday, July 26, 2024
Music, Movies and Memories Under the Stars!

Engagement Data:
Total Engagements: 1,434
Reactions: 261
Comments: 6
Shares: 0
Post Link Clicks: 574
Other Post Clicks: 593

City Of Hawthorne - Government
Wed 7/24/2024, 9:48 am PST

The City of Hawthorne is HIRING! Apply now! with our website at www.cityofhawthorne.org or call 310-349-2950 for more information.



OPEN POSITIONS
APPLY NOW

Full-time:
- Assistant City Attorney-Litigation
- Beach City Clerk
- Equipment Mechanic III
- Inventory Assistant
- Information Systems Analyst

Part-time:
- Cable TV Register III
- Emergency Preparedness Coordinator
- Information Systems Analyst
- Information Systems Analyst
- Information Systems Analyst
- Information Systems Analyst
- Information Systems Analyst
- Information Systems Analyst

Engagement Data:
Total Engagements: 1,240
Reactions: 141
Comments: 0
Shares: 48
Post Link Clicks: 263
Other Post Clicks: 788



Instagram



HAWTHORNE
City of Good Neighbors

- On Instagram, video features are consistently among the top performing posts, such as the fraud alert from Hawthorne PD. Additionally, new business openings, such as the first Cannabis Retailer, inspire high traffic.


 **cityofhawthorneca**
Wed, 11/06/2024 3:05 pm PST

 **FRAUD ALERT** 🚨 A message from the Hawthorne Police Department. (ENGLISH AND SPANISH)

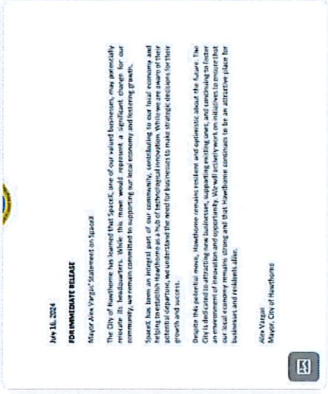


Total Engagements 1,469

Likes	675
Comments	19
Shares	729
Saves	46

 **cityofhawthorneca**
Thu, 7/16/2024 8:32 pm PDT

A message from Mayor Alex Vargas concerning today's SpaceX news.. #spacex #hawthorne



Total Engagements 759

Likes	302
Comments	60
Shares	378
Saves	18

 **cityofhawthorneca**
Thu, 8/22/2024 10:01 am PDT

The City of Hawthorne celebrated the opening of the first Cannabis Retail in Hawthorne. The Artist Tree dispensary, lounge and art space welcomed City Officials and staff to their newest store...



Total Engagements 727

Likes	610
Comments	69
Saves	48



X (formerly Twitter)



HAWTHORNE
City of Good Neighbors

- On X, high volumes of text and insight into local updates perform best, emphasizing the platform's usefulness as a news-sharing platform.

 **@hawthorneCAL**
Mon 5/20/2024, 1:32 pm PDT

Mark your calendars! Saturday, June 22nd the City of Hawthorne will be hosting the Annual Juneteenth Celebration. This year the event will be bigger than ever with LIVE music performances,...



Total Engagements 211
Likes 2
@Replies 29
Reposts 1
Post Link Clicks -
Other Post Clicks 179
Other Engagements 0

 **@hawthorneCAL**
Tue 7/16/2024, 8:54 am PDT

A message from Mayor Alex Vargas concerning today's SpaceX news...



Total Engagements 90
Likes 11
@Replies 0
Reposts 1
Post Link Clicks -
Other Post Clicks 78
Other Engagements 0

 **@hawthorneCAL**
Tue 2/13/2024, 3:38 pm PST

A Ground Breaking Ceremony for the North East-Hawthorne Mobility Improvement Project kicked off today (2/13/24) on the corner of Birch Ave. and 126th St. It's funded through the measure M...



Total Engagements 30
Likes 3
@Replies 1
Reposts 0
Post Link Clicks -
Other Post Clicks 26
Other Engagements 0

in LinkedIn



HAWTHORNE
City of Good Neighbors

- On LinkedIn, posts highlighting new business openings and photos from recent community events are top performers.

City of Hawthorne
Thu, 10/10/2024, 5:39 pm PDT

On October 3rd, Hawthorne welcomed another new business to the #community...! Love Acai! This new business, located at 12947 Hawthorne Boulevard offers a variety of healthy smoothies, acai...

Impressions 1,085

City of Hawthorne
Wed, 12/11/2024, 3:40 pm PST

The City of Hawthorne held a Swearing-in Ceremony for the newly elected and re-elected officials. Newly-elected Faye Johnson, re-elected Mayor Alex Vargas and re-elected Councilmember Angie...

Impressions 1,016

City of Hawthorne
Mon, 5/20/2024, 6:33 am PDT

The City of Hawthorne #collaborated with the Los Angeles Dodgers Foundation to bring Little League Baseball to the community! The league consists of 300 kids, ranging from 5-12 years of age, playi...

Impressions 939

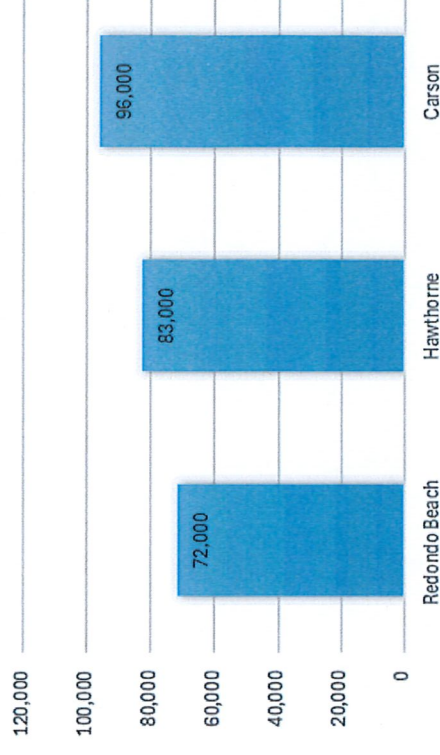
Hawthorne x South Bay Cities



HAWTHORNE
City of Good Neighbors

- To compare Hawthorne to other South Bay cities with similar populations, we will look at social media follower count and engagement on Instagram, Hawthorne's most popular platform.
- Redondo Beach (population approx. 72,000) and Carson (population approx. 96,000) will be compared to Hawthorne (population approx. 83,000)

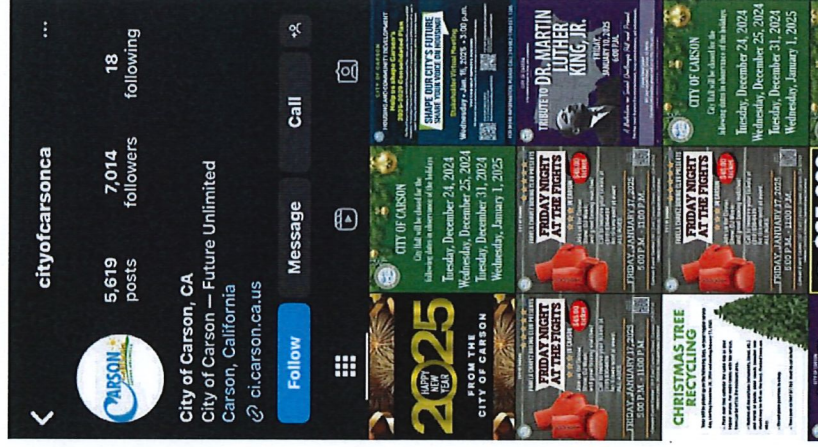
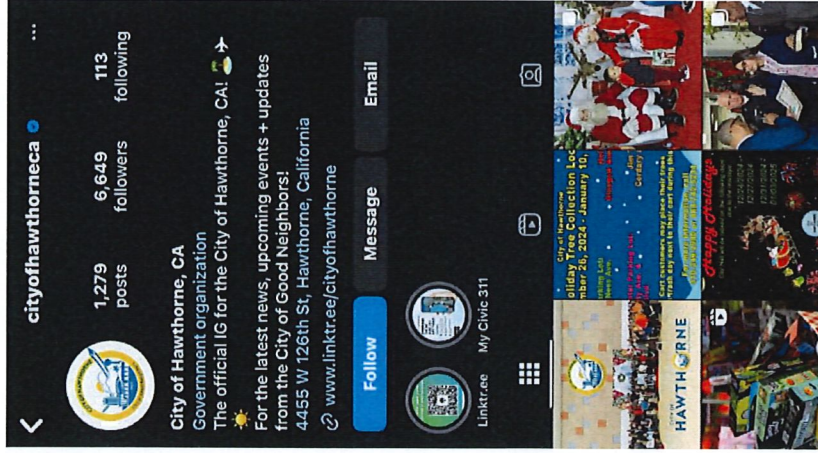
Population Comparison



Follower Count Across Cities



HAWTHORNE
City of Good Neighbors



When taking population size into account, Hawthorne has the best follower-to-population (FTP) rate:

- Hawthorne: 8% FTP rate
- Carson: 7.3% FTP rate
- Redondo Beach: 4.25% FTP rate

The best way to increase follower count is to post consistently and tailor posts to what performs best on each platform. The following slides show the most popular posts of the year on each platform.

Engagement Across Cities Example



HAWTHORNE
City of Good Neighbors

- The City of Hawthorne also sees a higher engagement rate and number of engagements than the City of Carson.
 - Example: on their recent holiday community event posts, the Carson post received 151 likes and the Hawthorne post received 198 likes.
- This demonstrates that follower count does not always reflect higher engagement.

cityofcarsonca
City of Carson
BOYS & GIRLS CLUBS OF CARSON
Miracle on Main Street
Thursday - Dec. 12, 2024 - 5:00 p.m. - 8:00 p.m.
Join us for photos with Santa, cookies, songs, activities & toy distribution with supplies last!
Carson Park
21411 Orrick Avenue, Carson, CA 90745
Additional parking available at Carson Street Elementary School
For more information contact Carson Park at (530) 530-4923 or carson@cityofcarsonca.gov
COMMUNITY SERVICES / RECREATION / PARK MAINTENANCE DEPARTMENT

151 likes
cityofcarsonca Join us for a Miracle on Main Street on Thursday, December 12, from 5:00 p.m. - 8:00 p.m. at Carson Park. Enjoy photos with.... more
December 10, 2024

cityofhawthorneca
City of Hawthorne - Government
CITY OF HAWTHORNE COMMUNITY SERVICES & CITY COUNCIL PRESENT
HOLIDAY FESTIVAL & Toy Giveaway
DECEMBER 20 5:00PM-8:00PM
PHOTO W/ SANTA | GAMES | FOOD TRUCKS | CAR SHOW & much more
REGISTRATION OPENS DECEMBER 2ND
HAWTHORNE RESIDENTS ONLY
SPACE & SUPPLIES ARE LIMITED
EACH CHILD MUST BE REGISTERED & PRESENT TO RECEIVE A TOY FOR AGES 0-15
HAWTHORNE CITY HALL
4455 W 125TH ST, HAWTHORNE, CA 90250
FOR MORE INFORMATION CALL (310) 349 - 2910

198 likes
cityofhawthorneca Our last event of the year...Holiday Festival and Toy Giveaway!!
December 20th, 5pm - 8pm at City Hall... more
December 3, 2024

Hawthorne x South Bay Cities: Conclusions



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City of Good Neighbors

- Hawthorne consistently leads the pack when it comes to Instagram performance among the South Bay cities.
- Additionally, Hawthorne is gaining followers rapidly on Instagram and consistently sees increased engagement from community members on the platform.
- Hawthorne's strong social media performance is demonstrated across platforms; Erick and his team target Hawthorne's social media content for strong performance across Facebook, X (formerly known as Twitter) and LinkedIn as well as Instagram.



Logo Project Update



HAWTHORNE
City of Good Neighbors

- Hawthorne collaborated with Tripepi Smith to design a new City logo, which has been implemented across City platforms.
- The new logo showcases Hawthorne's dedication to unity, progress, and community pride.
- It features iconic landmarks such as the water tower and airport capturing the essence of Hawthorne's history and its influence in aviation.
- The design process involved extensive collaboration with diverse stakeholders, ensuring a comprehensive understanding of Hawthorne's identity and aspirations.



Year in Review



HAWTHORNE
City of Good Neighbors

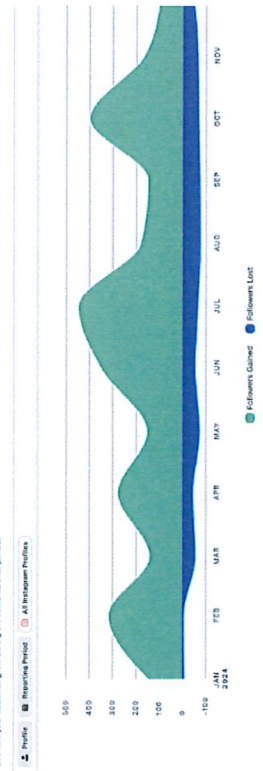
Hawthorne announces upcoming groundbreaking



Impressions	Engagements
1,290,149 \nearrow 73.4%	73,152 \nearrow 44.5%
Post Link Clicks	Engagement Rate (per Impression)
17,514 \nearrow 1,539.9%	5.7% \nearrow 16.7%

Instagram Audience Growth

See how your audience grew during the selected time period.





AGENDA ITEM NO. 8.

**CITY OF HAWTHORNE
City Council
AGENDA BILL**

For the meeting of 02/11/2025
Originating Department: Finance

City Manager:

Department Head:

SUBJECT:

City of Hawthorne's Investment Report for the quarter ended December 31, 2024.

RECOMMENDED MOTION:

Staff recommends that the City Council receive, approve and file the City of Hawthorne's Investment Report for the quarter ended December 31, 2024 of FY 24-25.

DISCUSSION:

Investment Report for the quarter ended December 31, 2024 is attached. This report indicates the cash and investments held by the reporting entity and the rate of return on the investments.

Because of the seasonal nature of the city's revenues (thus making short-term availability and liquidity of funds being extremely important), the city has for many years invested its funds with the State of CA administered Local Agency Investment Fund (LAIF). Multi Bank Securities (MBS) are invested in CD's using a ladder strategy. The City Treasurer shall continue this strategy, reinvesting funds that come due into new 3-5 year CD's. Cash held by the fiscal agents are for future debt service on bonds, and these funds are invested pursuant to investment agreements entered into when the bonds were originally issued.

Investment report summary December 31, 2024

- Funds held at LAIF \$75 million with a rate of return @ 4.62%
- Funds held at BOW \$42.6 million with rate of return @ 3.02%
- Funds held at MBS totaled \$15.2 million with yields of 0.64% - 5.02%
- Funds held by the fiscal agents totaled \$32.1 million
- Funds held in Trust totaled \$5.4 million

Investment report summary September 30, 2024

- Funds held at LAIF \$75 million with a rate of return @ 4.71%
- Funds held at BOW \$42.6 million with rate of return @ 3.21%
- Funds held at MBS totaled \$15.2 million with yields of 0.65% - 4.79%
- Funds held by the fiscal agents totaled \$5.5 million
- Funds held in Trust totaled \$5.5 million

Investment report summary June 30, 2024

- Funds held at LAIF \$74.2 million with a rate of return @ 4.55%
- Funds held at BOW \$61.1 million with rate of return @ 3.67%
- Funds held at MBS totaled \$14.9 million with yields of 0.66% - 4.95%
- Funds held by the fiscal agents totaled \$4.9 million

- Funds held in Trust totaled \$5.2 million

Investment report summary March 31, 2024

- Funds held at LAIF \$73.4 million with a rate of return @ 4.30%
- Funds held at BOW \$55.6 million with rate of return @ .14% - 3.67%
- Funds held at MBS totaled \$14.9 million with yields of 0.67% - 4.88%
- Funds held by the fiscal agents totaled \$3.7 million
- Funds held in Trust totaled \$4.1 million

Investment report summary December 31, 2023

- Funds held at LAIF \$72.7 million with a rate of return @ 4.00%
- Funds held at BOW \$46.6 million with rate of return @ .14% - 3.67%
- Funds held at MBS totaled \$9.3 million with yields of 0.65% - 4.92%
- Funds held by the fiscal agents totaled \$3.2 million
- Funds held in Trust totaled \$3.9 million

Investment report summary September 30, 2023

- Funds held at LAIF \$72 million with a rate of return @ 3.59%
- Funds held at BOW \$47.5 million with rate of return @ .14% - 3.67%
- Funds held at MBS totaled \$9.2 million with yields of 0.60% - 5.05%
- Funds held by the fiscal agents totaled \$4.7 million
- Funds held in Trust totaled \$3.6 million

Investment report summary June 30, 2023

- Funds held at LAIF \$71.5 million with a rate of return @ 3.15%
- Funds held at BOW \$59.6 million with rate of return @ 3.56% - 5.02%
- Funds held at MBS totaled \$9.1 million with yields of 0.30% - 5.05%
- Funds held by the fiscal agents totaled \$3.7 million

Investment report summary March 31, 2023

- Funds held at LAIF \$71 million with a rate of return @ 2.74%
- Funds held at BOW \$50.1 million with rate of return @ 2.62% - 4.57%
- Funds held at MBS totaled \$9.1 million with yields of 0.30% - 4.96%
- Funds held by the fiscal agents totaled \$3 million

Investment report summary December 31, 2022

- Funds held at LAIF \$70.6 million with a rate of return @ 2.07%
- Funds held at BOW \$28.5 million with rate of return @ 2.35% - 3.90%
- Funds held at MBS totaled \$9.1 million with yields of 0.30% - 4.73%
- Funds held by the fiscal agents totaled \$2.3 million

Investment report summary September 30, 2022

- Funds held at LAIF \$70.4 million with a rate of return @ 1.35%
- Funds held at BOW \$32.3 million with rate of return @ 1.45% - 2.34%
- Funds held at MBS totaled \$8.8 million with yields of 0.31% - 3.41%

- Funds held by the fiscal agents totaled \$3.7 million

Investment report summary June 30, 2022

- Funds held at LAIF \$70.3 million with a rate of return @ 0.75%
- Funds held at BOW \$36.6 million with rate of return @ 0.00% - 0.62%
- Funds held at MBS totaled \$9 million with yields of 0.30% - 3.27%
- Funds held by the fiscal agents totaled \$4.7 million

Investment report summary March 31, 2022

- Funds held at LAIF \$70.2 million with a rate of return @ 0.32%
- Funds held at BOW \$25.1 million with rate of return @ 0.08% - 0.14%
- Funds held at MBS totaled \$9.2 million with yields of 0.30% - 2.39%
- Funds held by the fiscal agents totaled \$4.1 million

Investment report summary December 31, 2021

- Funds held at LAIF \$13.2 million with a rate of return @ 0.23%
- Funds held at BOW \$70 million with rate of return @ 0.01% - 0.10%
- Funds held at MBS totaled \$8.7 million with yields of 0.30% - 2.38%
- Funds held by the fiscal agents totaled \$3.2 million

Investment report summary September 30, 2021

- Funds held at LAIF \$13.2 million with a rate of return @ 0.24%
- Funds held at BOW \$67.5 million with rate of return @ 0.01% - 0.10%
- Funds held at MBS totaled \$7 million with yields of 0.30% - 2.36%
- Funds held by the fiscal agents totaled \$4 million

ECONOMIC DEVELOPMENT STRATEGIC PLAN:

.

FISCAL IMPACT:

None. The report describes the City's investments and rate of return on these investments as of December 31, 2024.

NOTICING PROCEDURE:

72 hours posted notice pursuant to the Ralph M. Brown Act.

ATTACHMENTS

Investment Report 12-31-24

Bank Statements 12-2024

**CITY OF HAWTHORNE
INVESTMENT REPORT**

		Current Quarter 12/31/2024			Current Quarter 9/30/2024			Quarter Change		
Investment Type	Issuer	Cost	Market Value	Rate	Cost	Market Value	Rate	Change	% Change	
State Investment Pool	State of California - LAIF	1)	75,000,000	75,000,000	4.62%	75,000,000	75,000,000	4.71%	0	0.00%
Certificates Of Deposit/U.S Bonds	Multi-Bank Securities, Inc.	2)	15,173,114	15,173,114	0.64% to 5.02%	15,177,412	15,177,412	0.65% to 4.79%	-4,298	-0.03%
Commercial Money Market	BMO	3)	34,891,354	34,891,354	3.02%	42,571,443	42,571,443	3.21%	-7,680,090	-18.04%
Total Funds Held By City			125,064,468	125,064,468		132,748,855	132,748,855		-7,684,387	-5.79%
Funds Held By Fiscal Agent:										
Money Market Funds	U.S. Bank	4)	31,041,361	31,041,361	0.00% to 3.93%	3,975,237	0	0.00% to 4.36%	31,041,361	0.00%
Money Market Funds - Mogul Partners	Western Alliance	5)	1,061,798	1,061,798	0.10%	1,531,468	1,531,468	0.01%	-469,670	-30.67%
Total Funds Held By Fiscal Agent			32,103,159	32,103,159		5,506,705	1,531,468		30,571,691	1996.23%
Funds Held In Trust										
OPEB Balanced Highmark Plus	PARS	6)	5,402,145	5,402,145	-1.26%	5,479,128	5,479,128	5.59%	-76,982	-1.41%
Total Funds Held In Trust			5,402,145	5,402,145		5,479,128	5,479,128		-76,982	-1.41%

In accordance with California Government Code Section 53646, the Treasurer of the City of Hawthorne hereby certifies that the investments reported above comply with the City's adopted Investment Policy and that sufficient investment liquidity and anticipated revenues are available to meet the City's budgeted expenditures for the six months.

Multi - Bank Securities, Inc.
Current Quarter
12/31/2024

	Date of Purchase	Maturity Date	Quantity	Market Price	Market Value	Accrued Interest	Cash/Bank Deposits	Estimated Yield	Ending Market Value
Live Oak Bkg Co., Wilmington, NC	1/24/2020	1/20/2025	247,000	99.8670	246,671.49	375.58		1.85%	
State Bk India, New York, NY	1/22/2020	1/22/2025	247,000	99.8380	246,599.86	2,192.55		2.00%	
Enerbank USA, Salt Lake City, UT	3/13/2020	3/13/2025	247,000	99.3520	245,399.44	133.99		1.10%	
HSBC Bank Nat'l Association	5/7/2020	5/7/2025	247,000	98.8740	244,465.78	475.05		1.31%	
Flagstar Bank, Troy, MICH	5/29/2020	5/9/2025	247,000	98.6110	243,569.17	173.24		0.81%	
Morgan Stanley, Salt Lake City, UT	6/19/2020	6/19/2025	247,000	98.4440	243,156.68	64.96		0.81%	
Bank Baroda, NY	7/22/2020	7/22/2025	247,000	98.0930	242,289.71	767.39		0.71%	
Bank Vy Bellwood Neb	1/27/2022	1/27/2026	249,000	96.8370	241,124.13	30.02		1.13%	
GreenState Cr Un, Iowa SH	3/30/2021	3/30/2026	249,000	96.0030	239,047.47	163.73		0.83%	
Sallie Mae Bank, Salt Lake City, UT	7/8/2021	7/8/2026	247,000	95.5100	235,909.70	1,191.01		1.04%	
UBS Bank Salt Lake City, UT	7/8/2021	7/8/2026	247,000	95.3350	235,477.45	140.08		0.94%	
Toyota Finl Svgs Bank, Hend, NV	7/22/2021	7/22/2026	247,000	95.3310	235,467.57	1,041.46		0.99%	
Medallion Bk, Salt Lake City, UT	8/30/2021	8/31/2026	100,000	94.8540	94,854.00	0.00		0.89%	
Texas Exchange Bk, SSB Crowley	10/29/2021	10/29/2026	247,000	94.8330	234,237.51	14.89		1.15%	
Dept of Comm Fed Cr Un, Wash, DC	5/13/2022	5/13/2027	247,000	98.2800	242,751.60	395.88		3.30%	
First Natl Bank Amer East Lansing, MICH	5/17/2022	5/17/2027	245,000	98.0460	240,212.70	296.01		3.21%	
Discover Bk, Greenwood Del	3/22/2023	3/21/2028	243,000	103.0000	250,290.00	3,328.77		4.85%	
Liberty First Cr Un Lincoln	8/7/2023	8/7/2028	247,000	103.0150	254,447.05	954.16		4.56%	
Valleystar Cr Un Martinsville	8/30/2023	8/30/2028	100,000	104.6960	104,696.00	13.29		4.63%	
Customers Bk Pheonixville PA	10/15/2024	10/16/2028	245,000	98.4320	241,158.40	1,834.82		3.60%	
Wells Fargo Bk, Sioux Falls, SD	12/12/2023	12/12/2028	249,000	101.6290	253,056.21	576.79		4.37%	
BNY Mellon Dep Program	12/18/2023	12/18/2028	245,000	99.9770	244,943.65	349.04		4.00%	
City Fed Cr Un Amarillo Tex SH CTF	1/12/2024	1/12/2029	249,000	99.8030	248,509.47	511.98		3.95%	
Financial Plus Cr Un Flint Mich ST CTF	1/17/2024	1/17/2029	249,000	100.1750	249,435.75	386.80		4.04%	
A+ Fed Cr Un Austin Tex SH CTF	1/29/2024	1/29/2029	247,000	100.3650	247,901.55	55.49		4.08%	
SCE Fed Cr Un Irwindale Calif SH CTF	3/14/2024	3/14/2029	125,000	100.9540	126,192.50	247.43		4.20%	
Workers Fed Cr Un Littlelon MA	10/21/2024	4/23/2029	247,000	99.9980	246,995.06	270.68		4.00%	
Empower Fed Cr Union Syracuse NY CTF	7/31/2024	7/31/2029	247,000	102.0860	252,152.42	4,354.64		4.40%	
Numerica Cr Un Spokane VY Wash CTF	11/26/2024	11/26/2029	249,000	100.6560	250,633.44	141.55		4.12%	
Total Certificates of Deposit			6,749,000.00		6,681,645.76	20,481.28	-		
United States Treas Bills	3/21/2024	9/19/2024	5,610,000	99.1870	5,564,390.70	0.00			
Total U.S Treasury Securities			5,610,000.00		5,564,390.70	-	-		
Federal National MTG Assn	7/15/2020	7/15/2025	247,000	98.0940	242,292.18	831.43		0.74%	
Federal Home LN Bks Cons	1/22/2021	1/22/2026	245,000	96.2500	235,812.50	676.30		0.64%	
Federal Home LN Bks	9/17/2021	9/17/2026	1,000,000	94.6610	946,610.00	3,033.33		1.10%	
Federal Natl Mtg Assn Medium Term	12/18/2024	12/18/2029	500,000	99.4680	497,340.00	902.78		5.02%	
Federal Home Ln Bks Cons Bd	12/27/2024	6/27/2025	500,000	99.7240	498,620.00	273.33		4.93%	
Total U.S Government Bonds			2,492,000.00		2,420,674.68	5,717.17	-		
Bank of America Corp	10/30/2020	10/30/2025	500,000	96.4730	482,365.00	833.33		1.03%	
Total Corporate Bonds			500,000.00		482,365.00	833.33	-		
Total Portfolio Holdings			15,351,000.00		15,149,076.14	27,031.78	24,038.03		15,173,114.17

Summary of Cash with Fiscal Agent
Current Quarter
12/31/2024

		Date of Purchase	Maturity Date	Coupon	Cost	Market Value	Investment Agreement	Rate
City	<u>2016 Certificates of Participation</u>							
	Money Market	Various	Daily liquid	0.00%	5.92	5.92		0.00%
	Total				5.92	5.92	0.00	
City	<u>2019 Pension Obligation Bond</u>							
	Money Market	Various	Daily liquid	0.00%	1.80	1.80		0.00%
	Money Market	Various	Daily liquid	0.00%	0.51	0.51		0.00%
	Money Market	Various	Daily liquid	0.00%	1.18	1.18		0.00%
	Total				3.49	3.49	0.00	
S.A	<u>2016 Tax Allocation Refunding Bonds</u>							
	Money Market	Various	Daily liquid	3.93%	462.22	462.22		3.93%
	Money Market	Various	Daily liquid	3.93%	1,919.05	1,919.05		3.93%
					2,381.27	2,381.27	0.00	
CFD 1999-1	<u>2000 Gateway Center Special Fund</u>							
	Money Market	Various	Daily liquid	3.92%	22,010.99	22,010.99		3.92%
	Money Market	Various	Daily liquid	3.92%	0.03	0.03		3.92%
	Money Market	Various	Daily liquid	3.92%	272,462.99	272,462.99		3.92%
	Money Market	Various	Daily liquid	3.92%	119,973.68	119,973.68		3.92%
	Money Market	Various	Daily liquid	3.92%	89,452.24	89,452.24		3.92%
	Money Market	Various	Daily liquid	3.92%	0.05	0.05		3.92%
	Money Market	Various	Daily liquid	3.92%	39,994.41	39,994.41		3.92%
	Money Market	Various	Daily liquid	3.92%	1,914.54	1,914.54		3.92%
	Total				545,808.93	545,808.93	0.00	
CFD 2004-1	<u>2005 Fusion at South Bay</u>							
	Money Market	Various	Daily liquid	3.92%	6,183.76	6,183.76		3.92%
	Money Market - Reserve Fund	Various	Daily liquid	3.92%	242,579.64	242,579.64		3.92%
	Total				248,763.40	248,763.40	0.00	
CFD 2006-1	<u>2020 360 Degrees at South Bay</u>							
	Money Market	Various	Daily liquid	0.00%	1.30	1.30		0.00%
	Money Market	Various	Daily liquid	0.00%	25,000.42	25,000.42		0.00%
	Total				25,001.72	25,001.72	0.00	
City	<u>2024 Revenue Bonds Series 2024</u>							
	Money Market	Various	Daily liquid	3.93%	13,364.18	13,364.18		3.93%
	Money Market	Various	Daily liquid	3.93%	30,206,031.98	30,206,031.98		3.93%
	Total				30,219,396.16	30,219,396.16	0.00	
	Total				31,041,360.89	31,041,360.89	0.00	

Western Alliance - Mogul Partners
Current Quarter
12/31/2024

	Cost Value	Market Value	Unrealized Gain/Loss	Accrued Income	Net Interest Collected	Ending Market Value	Estimated Yield
Western Alliance Bank	1,061,797.75	1,061,797.75	0.00	0.00	88.90	1,061,797.75	
Total Cash Investments	1,061,797.75	1,061,797.75	0.00	0.00	88.90	1,061,797.75	0.10%



MALIA M. COHEN
California State Controller

LOCAL AGENCY INVESTMENT FUND
REMITTANCE ADVICE

Agency Name

HAWTHORNE

Account Number



As of 01/15/2025, your Local Agency Investment Fund account has been directly credited with the interest earned on your deposits for the quarter ending 12/31/2024.

Earnings Ratio		.00012664187216722
Interest Rate		4.62%
Dollar Day Total	\$	6,906,227,278.75
Quarter End Principal Balance	\$	75,000,000.00
Quarterly Interest Earned	\$	874,617.55

1060 Town Center, Suite 2300
 Southfield, MI 48075
 (800) 967-9045

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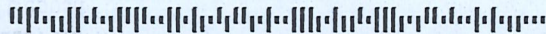
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 Online Access



December 1, 2024 - December 31, 2024

CITY OF HAWTHORNE
 4455 W 126TH ST
 HAWTHORNE CA 90250-4417



Portfolio at a Glance

	This Period
BEGINNING ACCOUNT VALUE	\$15,103,280.86
Dividends, Interest and Other Income	21,923.42
Net Change in Portfolio¹	47,909.89
ENDING ACCOUNT VALUE	\$15,173,114.17

Estimated Annual Income \$245,510.35

¹ Net Change in Portfolio is the difference between the ending account value and beginning account value after activity.

S 038092 X111PA05 049288

Your Account Executive:
 PETER YANEZ

Asset Summary

Percent	Asset Type	Last Period	This Period
1%	Cash, Money Funds, and Bank Deposits	2,319.61	24,038.03
99%	Fixed Income	15,100,961.25	15,149,076.14
100%	Account Total	\$15,103,280.86	\$15,173,114.17

Please review your allocation periodically with your Account Executive.

Client Service Information

Your Account Executive: FBG
 PETER YANEZ

Contact Information
E-Mail: customerservice@mbssecurities.com

Client Service Information
Service Hours: Weekdays 09:00 a.m. - 05:00 p.m. (EST)
Client Service Telephone Number: (800) 967-9045
Web Site: WWW.MBSSECURITIES.COM



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 Corporation (BNY Mellon)
 Pershing LLC, member FINRA, NYSE, SIPC





ACCOUNT NUMBER: [REDACTED]

STATEMENT PERIOD
12/01/24 TO 12/31/24

PAGE: 1 OF 2

CITY OF HAWTHORNE
ATTN - DIRECTOR OF FINANCE
CASH MANAGEMENT
4455 W 126TH ST
HAWTHORNE CA 90250-4421

ITEMS ENCLOSED 0

CORPORATE MMDA - PUBLIC FUNDS

ACCOUNT NUMBER [REDACTED]

ACCOUNT SUMMARY

YOUR PREVIOUS BALANCE WAS	39,793,210.71		
YOUR TRANSACTIONS THIS PERIOD INCLUDED:		AVERAGE COLLECTED BALANCE USED FOR ACCRUING	
0 DEPOSITS	.00	INTEREST WAS	38,344,760.35
2 WITHDRAWALS	5,000,013.00	(MINIMUM DAILY BALANCE NECESSARY TO ACCRUE	
INTEREST PAID WAS	98,156.05	INTEREST IS	.00)
YOUR ENDING BALANCE WAS	34,891,353.76		
YTD INTEREST PAID IS	1,779,709.31		
YTD INTEREST WITHHELD IS	.00		

TRANSACTIONS LISTED BY DATE POSTED

DATE POSTED	TRANSACTION DESCRIPTION	WITHDRAWALS OTHER DEBITS	DEPOSITS OTHER CREDITS
DEC 23	PC TRANSFER DEBIT BAL TO 12M+CKRUNS	5,000,000.00	
DEC 23	ACCT ANALYSIS SERV CHG	13.00	
DEC 31	IOD INTEREST PAID		98,156.05

CLOSING DAILY BALANCES AND DEBIT TOTALS

DATE	BALANCE	DEBITS	DATE	BALANCE	DEBITS
DEC 23	34,793,197.71	2	DEC 31	34,891,353.76	0

TRANSACTION SUMMARY INFORMATION

DESCRIPTION	NUMBER	AMOUNT	DESCRIPTION	NUMBER	AMOUNT
PC TRANSFER DEBIT	1	5,000,000.00	IOD INTEREST PAID	1	98,156.05
ACCT ANALYSIS SERV C	1	13.00			



BMO Bank N.A.
P.O. Box 755
Chicago, IL 60690
Toll Free: 1-877-895-3278

ACCOUNT NUMBER: [REDACTED]

STATEMENT PERIOD
12/01/24 TO 12/31/24

PAGE: 2 OF 2

CITY OF HAWTHORNE
ATTN - DIRECTOR OF FINANCE
CASH MANAGEMENT
4455 W 126TH ST
HAWTHORNE CA 90250-4421

STATEMENT PERIOD RATES [REDACTED]

EFFECTIVE DEC 01, 2024----- BALANCE ----- RATE--- TIER TYPE: STANDARD TIER
ZERO TO 99,999,999,999 3.022%



Member FDIC

PO Box 26237 • Las Vegas, NV 89126-0237

Return Service Requested

C/O FINANCE AUTHORITY OF HAWTHORNE
WAB EA FOR MOGUL HOSPITALITY PARTNERS
HAWTHORNE-FINANCE AUTHORITY OF HAWTHORNE
4455 W 126TH ST
HAWTHORNE CA 90250-4401

Last statement: November 30, 2024
This statement: December 31, 2024
Total days in statement period: 31



Direct inquiries to:
877-273-2265

Business Escrow Services
1 East Washington Street
Phoenix AZ 85004

NEW PRICING WILL GO INTO EFFECT JANUARY 1, 2025 FOR CERTAIN SERVICES. YOU MAY OR MAY NOT SEE A CHANGE IN FEES DEPENDING ON THE SERVICES YOU USE. FOR QUESTIONS, PLEASE CONTACT YOUR RELATIONSHIP MANAGER, TREASURY MANAGEMENT ADVISOR OR CLIENT CARE AT 888-995-2265.

Bus Escrow Svcs Int Checking

	Beginning balance	\$1,204,912.36	
Low balance	\$933,910.36	Total additions	127,887.39
Average balance	\$1,049,691.15	Total subtractions	271,002.00
Avg collected balance	\$1,049,691	Ending balance	\$1,061,797.75

DEBITS

Date	Description	Subtractions
12-10	' Wire Dr O/L Usd WIRE OUT;BNF-MOGUL HOSPITALITY PARTNERS -;OBI-Not Provided	271,002.00

CREDITS

Date	Description	Additions
12-23	' Wire Cr-Usd WIRE IN;ORG-CITY OF HAWTHORNE;OBI-TOT TRANSFER TOWNEPL ACE	54,469.97
12-23	' Wire Cr-Usd WIRE IN;ORG-CITY OF HAWTHORNE;OBI-TOT TRANSFER COURTYA RD	73,328.52
12-31	' Interest Credit	88.90

DAILY BALANCES

<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>
11-30	1,204,912.36	12-23	1,061,708.85		
12-10	933,910.36	12-31	1,061,797.75		

INTEREST INFORMATION

Annual percentage yield earned	0.10%
Interest-bearing days	31
Average balance for APY	\$1,049,691.15
Interest earned	\$88.90

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

Thank you for banking with Business Escrow Services

CITY OF HAWTHORNE
PARS Post-Employment Benefits Trust

Account Report for the Period
12/1/2024 to 12/31/2024

Von Norris
City Manager
City of Hawthorne
4455 West 126th Street
Hawthorne, CA 90250

Account Summary

Source	Balance as of 12/1/2024	Contributions	Earnings	Expenses	Distributions	Transfers	Balance as of 12/31/2024
OPEB	\$5,548,383.24	\$0.00	-\$143,577.72	\$2,660.38	\$0.00	\$0.00	\$5,402,145.14
Totals	\$5,548,383.24	\$0.00	-\$143,577.72	\$2,660.38	\$0.00	\$0.00	\$5,402,145.14

Investment Selection

Source	
OPEB	Balanced - Strategic Blend

Investment Objective

Source	
OPEB	The dual goals of the Balanced Strategy are growth of principal and income. While dividend and interest income are an important component of the objective's total return, it is expected that capital appreciation will comprise a larger portion of the total return. The portfolio will be allocated between equity and fixed income investments.

Investment Return

Source	1-Month	3-Months	1-Year	Annualized Return			Plan's Inception Date
				3-Years	5-Years	10-Years	
OPEB	-2.59%	-1.26%	11.15%	-	-	-	11/17/2022

Information as provided by US Bank, Trustee for PARS; Not FDIC Insured; No Bank Guarantee; May Lose Value

Past performance does not guarantee future results. Performance returns may not reflect the deduction of applicable fees, which could reduce returns. Information is deemed reliable but may be subject to change.
Investment Return: Annualized rate of return is the return on an investment over a period other than one year multiplied or divided to give a comparable one-year return.
Account balances are inclusive of Trust Administration, Trustee and Investment Management fees



AGENDA ITEM NO. 9.

**CITY OF HAWTHORNE
City Council
AGENDA BILL**

For the meeting of 02/11/2025

Originating Department: City Manager

City Manager:

Department Head:

SUBJECT:

Approval of Agreement with Tripepi Smith to provide General Communication Support Services

RECOMMENDED MOTION:

Staff recommends that the City Council approve the amended agreement with Tripepi Smith to provide General Communication Support Services

DISCUSSION:

Staff recommends that the City Council approve the amended agreement with Tripepi Smith to continue providing strategic communications support for the City of Hawthorne. Tripepi Smith has extensive experience working with over 200 local government agencies, primarily in California, and has a deep understanding of the unique dynamics of local communities. Their track record demonstrates successful initiatives that have delivered tangible and impactful results. With a team of over 65 communications experts, Tripepi Smith offers the right balance of capacity and agility to support the City's goals. Their expertise spans various skill sets, including graphic design, videography, writing, and social media management. Each team member is actively engaged in local government communications, ensuring the delivery of impactful, localized messaging across multiple platforms. By partnering with Tripepi Smith, the City of Hawthorne will benefit from a single, comprehensive communications provider, ensuring consistency and efficiency in our outreach efforts.

ECONOMIC DEVELOPMENT STRATEGIC PLAN:

Establish partnerships with entities that can work toward City goals and objectives.

FISCAL IMPACT:

Not to exceed \$40,000

NOTICING PROCEDURE:

72 hours posted notice pursuant to the Ralph M. Brown Act

ATTACHMENTS

PROFESSIONAL SERVICES AGREEMENT

This PROFESSIONAL SERVICES AGREEMENT ("Agreement") is made and entered into this ____ day of January 2025 ("Effective Date"), by and between **THE CITY OF HAWTHORNE**, a California municipal corporation, a general law city, ("City"), and **TRIPEPI SMITH** ("CONSULTANT"). This agreement is made with reference to the following:

I. Recitals

- (i) CITY requested a proposal for professional services with respect to providing a Comprehensive Communication Services that would advise the City on public communication strategies, press releases, and communications best practices.
- (ii) CONSULTANT submitted a proposal for the performance of such services, a full, true and correct copy of which proposal is attached hereto as Exhibit "A" and by this reference made a part hereof.
- (iii) CITY desires for CONSULTANT to provide professional services necessary to administer and implement the Comprehensive Communication Services.
- (iv) CONSULTANT represents and warrants that it has the qualifications, experience and facilities necessary to properly perform the services required under this AGREEMENT in a thorough, competent and professional manner. CONSULTANT shall at all times faithfully, competently, and to the best of its ability, experience and talent, perform all services described herein. In meeting its obligations under this AGREEMENT, CONSULTANT shall employ, at a minimum, generally accepted standards and practices utilized by persons engaged in providing services similar to those required of CONSULTANT under this AGREEMENT.

NOW, THEREFORE, it is agreed by and between CITY and CONSULTANT as follows:

II. Agreement

1. Definitions: The following definitions shall apply to the following terms, except where the context of this AGREEMENT otherwise requires:
 - (a) Project: Develop and provide a Comprehensive Communication Services as outlined in the Proposal: General Communications for City of Hawthorne attached as Exhibit "A" hereto.
 - (b) Services: CONSULTANT shall provide professional services for the project as described in Exhibit "A" attached hereto.

(c) Duration: Said AGREEMENT shall be effective from January 1, 2025 to December 31, 2025.

(d) Completion of Project: CONSULTANT shall complete all tasks as noted in Exhibit "A" for a period as noted in the agreement with a period not to exceed 12 months. All work shall be conducted in a manner consistent with the standards and practices utilized by persons engaged in providing similar services as are required of Consultant hereunder in meeting obligations under this Agreement.

(e) Consultant: Tripepi Smith & Associates, Inc., PO Box 52152 Irvine, CA 92619, (626) 536-2173.

(f) City: 4455 West 126th Street, Hawthorne, California, 90250.

2. Scope of Services: CONSULTANT agrees as follows:

(a) Compliance with Laws and Regulations: CONSULTANT shall forthwith undertake and complete the project in accordance with Exhibit "A" hereto and all in accordance with Federal, State and CITY statutes, regulations, ordinances and guidelines, all to the reasonable satisfaction of CITY.

(b) Personnel: CONSULTANT shall, at CONSULTANT'S sole cost and expense, secure and hire such other persons as may, in the opinion of CONSULTANT, be necessary to comply with the terms of this Agreement. In the event any such other persons are retained by CONSULTANT; CONSULTANT hereby warrants that such persons shall be fully qualified to perform services required hereunder. CONSULTANT further agrees that no subcontractor shall be retained by CONSULTANT except upon the prior written approval of CITY.

(c) Limitation on Payments: In no event, shall CITY be required to pay to CONSULTANT any sum in excess of 100% of the maximum payable hereunder prior to receipt by CITY of services described in Exhibit "A" acceptable in form and content to CITY. Final payment shall be made not later than 15 days after completion of project.

3. Compensation, Method of Payment, and Additional Services.

(a) CITY shall pay CONSULTANT in accordance with the payment rates and terms and the schedule of payment as set forth in the Agreement Terms and Cost Proposal set forth in the Proposal: General Communications for City Of Hawthorne submitted by CONSULTANT, Exhibit "A" hereto, and incorporated herein by this reference as though set forth in full, based upon actual time spent on the above tasks.

(b) Payments to CONSULTANT shall be made by CITY in accordance with the invoices submitted by CONSULTANT, on a monthly basis, and such invoices shall be paid within thirty (30) days after said invoices are received by CITY. Each invoice shall detail work performed and charges. All charges shall be in accordance with CONSULTANT's proposal with respect to hourly rates (Exhibit "A").

(c) CITY Requested Additional services: Payments for additional services requested in writing by CITY, and not included in CONSULTANT's proposal as set forth in Exhibit "A" hereof, shall be paid on a reimbursement basis in accordance with the fee schedule set forth in said Exhibit "A" or in an amount and manner agreed to in writing by CITY. Charges for additional services shall be invoiced on a monthly basis and shall be paid by CITY within thirty (30) days after said invoices are received by CITY.

(d) Payment to CONSULTANT for work performed pursuant to this AGREEMENT shall not be deemed to waive any defects in work performed by CONSULTANT.

4. CONSULTANT's Books and Records:

(a) Maintenance of Records: CONSULTANT shall maintain any and all documents and records demonstrating or relating to CONSULTANT's performance of services pursuant to this AGREEMENT. CONSULTANT shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, or other documents or records evidencing or relating to work, services, expenditures and disbursements charged to CITY pursuant to this AGREEMENT. Any and all such documents or records shall be maintained in accordance with generally accepted accounting principles and shall be sufficiently complete and detailed so as to permit an accurate evaluation of the services provided by CONSULTANT pursuant to this AGREEMENT. Any and all such documents or records shall be maintained for five (5) years from the date of execution of this AGREEMENT and to the extent required by laws relating to audits of public agencies and their expenditures.

(b) Inspection of Records: Any and all records or documents required to be maintained pursuant to this section shall be made available for inspection, audit and copying at any time during regular business hours, upon written request by the CITY OR CITY's designated representative. Copies of such documents or records shall be provided directly to the requesting party for inspection, audit and copying when it is practical to do so; otherwise, unless an alternative is mutually agreed upon. Such documents and records shall be made available at CONSULTANT's address indicated for receipt of notices in this AGREEMENT.

(c) Copies of Records: Where CITY or CONSULTANT has reason to believe that any of the documents or records required to be maintained pursuant to this section

may be lost or discarded due to dissolution or termination of CONSULTANT's business, the CITY may, by written request, require that custody of such documents or records be given to the CITY and that such documents and records be maintained by CITY. Access to such documents and records shall be granted to all parties to this AGREEMENT, as well as to their successors-in-interest and authorized representatives.

6. Default of CONSULTANT

(a) Failure to Comply with Terms of Agreement: The Consultant's failure to comply with the provisions of this Agreement shall constitute a default. In the event that Consultant is in default for cause under the terms of this Agreement, City shall have no obligation or duty to continue compensating Consultant for any work performed after the date of default and can terminate this Agreement immediately by written notice to the Consultant. If such failure by the Consultant to make progress in the performance of work hereunder arises out of causes beyond the Consultant's control, and without fault or negligence of the Consultant, it shall not be considered a default.

(b) Cure of Default: If the City Manager or his delegate determines that the Consultant is in default in the performance of any of the terms or conditions of this Agreement, he shall cause to be served upon the Consultant a written notice of the default. The Consultant shall have ten (10) days after service upon it of said notice in which to cure the default by rendering a satisfactory performance. In the event that the Consultant fails to cure its default within such period of time, the City shall have the right, notwithstanding any other provision of this Agreement, to terminate this Agreement without further notice and without prejudice to any other remedy to which it may be entitled at law, in equity or under this Agreement.

7. Termination of Agreement:

(a) Termination of Agreement: The City may at any time, for any reason, with or without cause, suspend or terminate this Agreement, or any portion hereof, by serving upon the consultant at least ten (10) days prior written notice. Upon receipt of said notice, the Consultant shall immediately cease all work under this Agreement, unless the notice provides otherwise. If the City suspends or terminates a portion of this Agreement such suspension or termination shall not make void or invalidate the remainder of this Agreement.

The Consultant may at any time, for any reason, with or without cause, suspend or terminate this Agreement by serving upon the City at least ten (10) days prior written notice.

(b) Payment After Termination: In the event this Agreement is terminated pursuant to this Section, the City shall pay to Consultant the actual value of the work performed up to the time of termination. Upon termination of the Agreement pursuant to this Section, the Consultant will submit an invoice to the City.

8. Notices and Designated Representatives: Any and all notices, demands, invoices and written communications between the parties hereto shall be addressed as set forth in this paragraph. The below named individuals, furthermore, shall be those persons primarily responsible for the performance by the parties under this Agreement:

TO: CITY OF HAWTHORNE
Attn: Vontray Norris
4455 West 126th Street
Hawthorne, CA 90250
vnorris@cityofhawthorne.org
(310) 349-2910

TO: TRIPEPI SMITH
Attn: Ryder Todd Smith, President
PO Box 52152
Irvine, CA 92619
(626) 536-2173

Any such notices, demands, invoices and written communications, by mail, shall be deemed to have been received by the addressee forty-eight (48) hours after deposit thereof in the United States mail, postage prepaid and properly addressed as set forth above.

9. Continuity of Personnel: CONSULTANT shall make every reasonable effort to maintain the stability and continuity of CONSULTANT's staff assigned to perform the services required under this AGREEMENT, CONSULTANT shall notify CITY of any changes in CONSULTANT's staff assigned to perform the services required under this AGREEMENT, prior to any such performance. CITY shall not be responsible for time and costs associated with CONSULTANT's turnover or reassignment of staff.

10. Status of Consultant: The parties hereto agree that CONSULTANT and its employers, officers and agents are independent contractors under this Agreement and shall not be construed for any purpose to be employees of CITY.

(a) Limits of Authority: CONSULTANT shall have no authority to bind CITY in any manner, nor to incur any obligation, debt or liability of any kind on behalf of or against CITY, whether by contract or otherwise, unless such authority is expressly conferred under this AGREEMENT or is otherwise expressly conferred in writing by CITY.

(b) Control of CONSULTANT'S Personnel: The personnel performing the services under this AGREEMENT on behalf of CONSULTANT shall at all times be under CONSULTANT's exclusive direction and control. Neither CITY or any elected or appointed boards, officers, officials, employees or agents of CITY shall have control over the conduct of CONSULTANT or any of CONSULTANT's officers, employees or agents, except as set forth in this AGREEMENT. CONSULTANT shall not at any time or in any manner represent that CONSULTANT or any of CONSULTANT's officers, employees or agents are in any manner officials, officers, employees or agents of CITY.

(c) No Entitlement to Benefits: The CONSULTANT or any CONSULTANT's officers, employees or agents, shall not obtain any rights to retirement, health care or any other benefits which may otherwise accrue to CITY employees. CONSULTANT expressly waives any claim CONSULTANT may have to any such rights.

11. Compliance with Applicable Laws; Permits and Licenses: The Consultant shall keep itself informed of State and Federal laws and regulations which in any manner affect those employed by it or in any way affect the performance of its service pursuant to this Agreement. The Consultant shall at all times observe and comply with all such laws and regulations. The City, and its officers and employees, shall not be liable at law or in equity occasioned by failure of the Consultant to comply with this Section.

12. Non-discrimination: CONSULTANT shall not discriminate, in any way, against any person on the basis of race, color, religious creed, national origin, ancestry, sex, age, physical handicap, medical condition or marital status in connection with or related to the performance of this AGREEMENT.

13. Conflict of Interest:

(a) CONSULTANT represents that neither it nor any of its officers or principles of its firm has been retained, employed or compensated by any other interested party, or done any act, in such a manner so as to constitute a conflict of interest with respect to the consultant's duties under the agreement with the CITY. CONSULTANT covenants that neither it, nor any officer or principal of its firm has or shall acquire any interest, directly

or indirectly, which would conflict in any manner with the interests of CITY or which would in any way hinder CONSULTANT's performance of services under this AGREEMENT. CONSULTANT further covenants that in the performance of this AGREEMENT, no person having any such interest shall be employed by it as an officer, employee, agent or subcontractor, except as provided for by this Section. At all times, CONSULTANT agrees to avoid conflicts of interest, or the appearance of any conflicts of interest, with the interests of CITY in the performance of this AGREEMENT.

(b) The CITY may waive at its discretion any conflict or potential conflict of interest in writing, provided the CONSULTANT has made a full written disclosure of all facts. Provided further that the conflict affects a third party, the CONSULTANT must provide to the CITY a written waiver of the conflict from the affected party.

14. Confidential Information/Release of Information:

(a) Confidentiality of Information: All information gained or work product produced by CONSULTANT in performance of this AGREEMENT shall be considered confidential, unless information is in the public domain or already known to CONSULTANT. CONSULTANT shall not release or disclose any such information or work product to persons or entities other than CITY without prior written authorization from the CITY, except as may be required by law.

(b) Release of Confidential Information: All information gained by CONSULTANT in performance of this Agreement shall be considered confidential and shall not be released by CONSULTANT without City's prior written authorization. Consultant, its officers, employees, agents, or subconsultants, shall not without written authorization from the City Manager or unless requested by the City Attorney, voluntarily provide declarations, letters of support, testimony at depositions, response to interrogatories, or other information concerning the work performed under this Agreement or relating to any project or property located within the City. Response to a subpoena or court order shall not be considered "voluntary" provided CONSULTANT gives City notice of such court order or subpoena.

(c) Notification of Legal Action: CONSULTANT shall promptly notify City should CONSULTANT, its officers, employees, agents, or subconsultants be served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admissions, or other discovery request, court order, or subpoena from any person or party regarding this Agreement and the work performed thereunder or with respect to any project or property located within the City. City retains the right, but has no obligation, to represent CONSULTANT and/or be present at any deposition, hearing, or similar proceeding. CONSULTANT agrees to cooperate fully

with City and to provide the opportunity to review any response to discovery requests provided by CONSULTANT. However, City's right to review any such response does not imply or mean the right by City to control, direct, or rewrite said response.

15. Indemnification: CONSULTANT will indemnify, defend, and hold harmless City of Hawthorne, the City Council, each member thereof, present and future, members of boards and commissions, their officers, agents, and employees (collectively "CITY") from and against any and all liability, expenses, including defense costs and legal fees, and claims for damages whatsoever, arising out of, pertaining to, or relating to the negligence, recklessness, or willful misconduct of CONSULTANT. The obligation to indemnify, defend and hold harmless includes, but is not limited to, any liability or expense, including defense costs and legal fees, arising from the negligent acts or omissions, or willful misconduct of CONSULTANT, its officers, employees, agents, subconsultants or vendors. CONSULTANT's obligations to indemnify, defend and hold harmless will apply even in the event of concurrent negligence on the part of CITY, except for liability resulting solely from the negligence or willful misconduct of CITY. Payment by CITY is not a condition precedent to enforcement of this indemnity. CITY does not, and shall not, waive any rights that they may possess against CONSULTANT because of the acceptance by CITY, or the deposit with CITY, of any insurance policy or certificate required pursuant to this Agreement. This hold harmless and indemnification provision shall apply regardless of whether or not any insurance policies are determined to be applicable to the claim, demand, damage, liability, loss, cost or expense. CONSULTANT agrees that CONSULTANT's covenant under this section shall survive the termination of this Agreement.

16. Undue Influence: CONSULTANT declares and warrants that no undue influence or pressure is used against or in concert with any officer or employee of the City of Hawthorne in connection with the award, terms or implementation of this Agreement, including any method of coercion, confidential financial arrangement, or financial inducement. No officer or employee of the City of Hawthorne will receive compensation, directly or indirectly, from Consultant, or from any officer, employee or agent of CONSULTANT, in connection with the award of this Agreement or any work to be conducted as a result of this Agreement. Violation of this Section shall be a material breach of this Agreement entitling the City to any and all remedies at law or in equity.

17. No Benefit to Arise to Local Employees: No member, officer, or employee of City, or their designees or agents, and no public official who exercises authority over or responsibilities with respect to the Project during his/her tenure or for one year thereafter, shall have any interest, direct or indirect, in any agreement or sub-agreement, or the proceeds thereof, for work to be performed in connection with the Strategic Communications Plan performed under this Agreement.

18. Authority to Execute: The person or persons executing this AGREEMENT on behalf of CONSULTANT represents and warrants that he/she/they has/have the authority to so execute this AGREEMENT and to bind CONSULTANT to the performance of its obligations hereunder.

19. Binding Effect: This AGREEMENT shall be binding upon the heirs, executors, administrators, successors and assigns of the parties.

20. Modification of Agreement: No amendment to or modification of this AGREEMENT shall be valid unless made in writing and approved by the CONSULTANT and by the CITY. The parties agree that this requirement for written modifications cannot be waived and that any attempted waiver shall be void.

21. Waiver: Waiver by any party to this AGREEMENT of any term, condition, or covenant of this AGREEMENT shall not constitute a waiver of any other term, condition, or covenant. Waiver by any party of any breach of the provisions of this AGREEMENT shall not constitute a waiver of any other provision, nor a waiver of any subsequent breach or violation of any provision of this AGREEMENT. Acceptance by CITY of any work or services by CONSULTANT shall not constitute a waiver of any of the provisions of this AGREEMENT.

22. Law to Govern/Venue: This AGREEMENT shall be interpreted, construed and governed according to the laws of the State of California. In the event of litigation between the parties, venue in state trial courts shall lie exclusively in the County of Los Angeles.

23. Attorney's Fees, Costs and Expenses: In the event litigation or other proceeding is required to enforce or interpret any provision of this AGREEMENT, the prevailing party in such litigation or other proceeding shall be entitled to an award of reasonable attorney's fees, costs and expenses, in addition to any other relief to which it may be entitled.

24. Insurance:

(a) Liability Insurance: CONSULTANT shall maintain in-force: Public Liability and Professional Liability Insurance. During the term of this Agreement, CONSULTANT shall maintain in full force and effect a policy of public liability insurance with minimum coverage of \$1,000,000 in accordance with the requirements provided by CITY to

CONSULTANT. CONSULTANT Shall also maintain in-force; Professional Liability Insurance (and/or Errors & Omissions Insurance) with minimum limits of liability of \$1,000,000 combined single limit coverage against an injury, death, loss or damages because of wrongful or negligent acts or omissions by the named insured.

(b) Workers' Compensation/Employer Liability: CONSULTANT shall maintain in-force Workers' Compensation and Employer's Liability Insurance as required by the California Labor Code. Evidence of coverage shall take the form of a Certificate of Insurance or a California Certificate to Self-Insure. Acceptable minimum limits for this coverage are: Workers' Compensation; Statutory in California; Employer's Liability: \$1,000,000.

(c) Certificates of Insurance: CONSULTANT shall furnish to CITY evidence of any insurance required by this Agreement. A Certificate of Insurance from an insurer admitted to do business in the State of California will be provided, indicating that the respective policy(s) meets the following requirements: (1) The CITY, its officers, employees, and agents shall be named as additional insured on the General Liability Insurance; (2) Insurance shall not be canceled or terminated without 30 days written notice to City; (3) General Liability shall be primary and any insurance held by City for its own protection shall be excess and shall be effective only upon exhaustion of CONSULTANT'S insurance; (4) Insurance shall be maintained for the duration of the Agreement, including any period extended beyond the expiration date of this Agreement required to complete performance as stipulated in this Agreement and all amendments thereto.

(d) Vehicle Coverage: CONSULTANT represents to CITY that CONSULTANT owns, operates or utilizes one or more personal vehicles and that the nature of the consulting services to be accomplished under this AGREEMENT does not require use of any such vehicle for other than CONSULTANT'S personal transportation only (with no passengers, hazardous materials or valuables greater than \$5,000).

25. Entire Agreement: This AGREEMENT, including the attached EXHIBIT "A", is the entire, complete, final and exclusive expression of the parties with respect to the matters addressed therein and supersedes all other agreements or understandings, whether oral or written, or entered into between CONSULTANT and CITY prior to the execution of this AGREEMENT. No statements, representations or other agreements, whether oral or written, made by any party which are not embodied herein shall be valid and binding. No amendment to this AGREEMENT shall be valid and binding unless in writing duly executed by the parties or their authorized representatives.

26. Severability: If a term, condition or covenant of this AGREEMENT is declared or determined by any court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions of this AGREEMENT shall not be affected thereby and the AGREEMENT shall be read and construed without the invalid, void or unenforceable provision(s).

TRIPEPI SMITH

By: _____

Ryder Todd Smith, President
PO Box 52152
Irvine, CA 9269
ryder@tripepismith.com

DATE: _____

CITY OF HAWTHORNE

By: _____

Vontray Norris, City Manager
4455 W. 126th Street
Hawthorne, CA 90250

DATE: _____

APPROVED AS TO FORM:

By: _____

Robert M. Kim
City Attorney

DATE: _____

EXHIBIT A



AGENDA ITEM NO. 10.

**CITY OF HAWTHORNE
City Council
AGENDA BILL**

For the meeting of 02/11/2025

Originating Department: City Manager

City Manager:

Department Head:

SUBJECT:

Distribution of a Community Survey

RECOMMENDED MOTION:

Staff recommends that the City Council provide recommendations and approval

DISCUSSION:

A group interested in establishing a farmers' market near Holly Glen Park has contacted the Community Services Department. While we recognize the potential benefits, we also have concerns regarding traffic impact and parking availability.

To ensure we gather community input, we are requesting to conduct a survey to assess the need and potential impact of this proposal. The survey will be distributed throughout the community, and we will encourage all residents to participate and share their thoughts.

The Community Services Department believes that conducting this survey will allow staff to facilitate the best possible outcome. We are requesting that the City Council review the attached survey and provide any input or recommendations before distribution.

ECONOMIC DEVELOPMENT STRATEGIC PLAN:

Establish partnerships with entities that can work toward City goals and objectives.

FISCAL IMPACT:

None.

NOTICING PROCEDURE:

72 hours posted notice pursuant to the Ralph M. Brown Act

ATTACHMENTS

attached

attached

City of Hawthorne Farmers Market Community Survey

The City of Hawthorne is considering a proposal to establish a Farmer's Market near Holly Glen Park. While we recognize the potential benefits, we also want to assess community interest and address concerns regarding traffic and parking. Your input is essential in helping us determine the best course of action. Please take a few moments to complete this survey.

1. Do you support the establishment of a farmer's market in the Holly Glen Park area?

¿Apoya la creación de un mercado de agricultores en el área de Holly Glen Park?

Yes / Sí

No / No

Unsure / No estoy seguro

2. If a farmer's market were held on a weekly, biweekly, or monthly basis, how often would you attend?

Si un mercado de agricultores se celebrara semanalmente, quincenalmente o mensualmente, ¿con qué frecuencia asistiría?

Weekly / Semanalmente

Biweekly / Quincenalmente

Monthly / Mensualmente

Rarely / Rara vez

Never / Nunca

3. What type of setting do you prefer for a farmer's market?

¿Qué tipo de ubicación prefiere para un mercado de agricultores?

Park setting / Parque

Closed street / Calle cerrada

Designated parking lot / Estacionamiento designado

() Other (please specify) / Otro (por favor especifique): _____

4. What days and times would be most convenient for you to attend a farmer's market? (Select all that apply)

¿Qué días y horarios serían más convenientes para asistir a un mercado de agricultores? (Seleccione todas las opciones que correspondan)

Weekday mornings / Mañanas entre semana

Weekday evenings / Tardes entre semana

Saturday mornings / Mañanas de sábado

Saturday afternoons / Tardes de sábado

Sunday mornings / Mañanas de domingo

Sunday afternoons / Tardes de domingo

5. What types of products would you be most interested in purchasing at a local farmers market? (Select all that apply)

¿Qué tipos de productos le interesaría comprar en un mercado de agricultores local? (Seleccione todas las opciones que correspondan)

Fresh fruits and vegetables / Frutas y verduras frescas

Meat, poultry, and seafood / Carne, aves y mariscos

Dairy products (cheese, milk, eggs) / Productos lácteos (queso, leche, huevos)

Baked goods and prepared foods / Productos horneados y alimentos preparados

Handmade crafts and artisanal products / Artesanías y productos artesanales

Plants and flowers / Plantas y flores

Other (please specify) / Otro (por favor especifique): _____

6. Do you believe a farmer's market in the Holly Glen Park area would significantly impact traffic?

¿Cree que un mercado de agricultores en el área de Holly Glen Park tendría un impacto significativo en el tráfico?

() Yes / Sí

() No / No

Unsure / No estoy seguro

7. If a farmer's market were to increase traffic in the area, would you support implementing mitigation measures such as designated parking or traffic control?

Si un mercado de agricultores aumentara el tráfico en el área, ¿apoyaría la implementación de medidas para mitigarlo, como estacionamiento designado o control del tráfico?

Yes / Sí

No / No

Maybe / A lo mejor

8. How important do you believe a farmer's market is in promoting access to fresh, local food and supporting small businesses?

¿Qué tan importante considera que es un mercado de agricultores para promover el acceso a alimentos frescos y locales, así como para apoyar a los pequeños negocios?

Very important / Muy importante

Somewhat important / Algo importante

Not important / No es importante

9. Would you be interested in volunteering or participating in the farmer's market in any capacity (e.g., vendor, organizer, community outreach)?

¿Estaría interesado/a en ser voluntario o participar en el mercado de agricultores en alguna capacidad (por ejemplo, como vendedor, organizador o en actividades de divulgación comunitaria)?

Yes / Sí

No / No

Maybe / A lo mejor

10. Are there other locations in the City of Hawthorne where you would prefer a farmer's market? If so, please specify.

¿Hay otros lugares en la Ciudad de Hawthorne donde preferiría un mercado de agricultores? Si es así, por favor especifique.

11. Do you have any other concerns or statements about a farmer's market in the Holly Glen Park area?

¿Tiene alguna inquietud o comentario sobre la instalación de un mercado de agricultores en el área de Holly Glen Park?

Thank you for your participation! Your feedback will help guide the City of Hawthorne in making an informed decision regarding the proposed farmers market.

City of Hawthorne Farmers Market Community Survey

The City of Hawthorne is considering a proposal to establish a Farmer's Market near Holly Glen Park. While we recognize the potential benefits, we also want to assess community interest and address concerns regarding traffic and parking. Your input is essential in helping us determine the best course of action. Please take a few moments to complete this survey.

1. Do you support the establishment of a farmer's market in the Holly Glen Park area?

¿Apoya la creación de un mercado de agricultores en el área de Holly Glen Park?

Yes / Sí

No / No

Unsure / No estoy seguro

2. If a farmer's market were held on a weekly, biweekly, or monthly basis, how often would you attend?

Si un mercado de agricultores se celebrara semanalmente, quincenalmente o mensualmente, ¿con qué frecuencia asistiría?

Weekly / Semanalmente

Biweekly / Quincenalmente

Monthly / Mensualmente

Rarely / Rara vez

Never / Nunca

3. What type of setting do you prefer for a farmer's market?

¿Qué tipo de ubicación prefiere para un mercado de agricultores?

Park setting / Parque

Closed street / Calle cerrada

Designated parking lot / Estacionamiento designado

() Other (please specify) / Otro (por favor especifique): _____

4. What days and times would be most convenient for you to attend a farmer's market? (Select all that apply)

¿Qué días y horarios serían más convenientes para asistir a un mercado de agricultores? (Seleccione todas las opciones que correspondan)

Weekday mornings / Mañanas entre semana

Weekday evenings / Tardes entre semana

Saturday mornings / Mañanas de sábado

Saturday afternoons / Tardes de sábado

Sunday mornings / Mañanas de domingo

Sunday afternoons / Tardes de domingo

5. What types of products would you be most interested in purchasing at a local farmers market? (Select all that apply)

¿Qué tipos de productos le interesaría comprar en un mercado de agricultores local? (Seleccione todas las opciones que correspondan)

Fresh fruits and vegetables / Frutas y verduras frescas

Meat, poultry, and seafood / Carne, aves y mariscos

Dairy products (cheese, milk, eggs) / Productos lácteos (queso, leche, huevos)

Baked goods and prepared foods / Productos horneados y alimentos preparados

Handmade crafts and artisanal products / Artesanías y productos artesanales

Plants and flowers / Plantas y flores

Other (please specify) / Otro (por favor especifique): _____

6. Do you believe a farmer's market in the Holly Glen Park area would significantly impact traffic?

¿Cree que un mercado de agricultores en el área de Holly Glen Park tendría un impacto significativo en el tráfico?

() Yes / Sí

() No / No

Unsure / No estoy seguro

7. If a farmer's market were to increase traffic in the area, would you support implementing mitigation measures such as designated parking or traffic control?

Si un mercado de agricultores aumentara el tráfico en el área, ¿apoyaría la implementación de medidas para mitigarlo, como estacionamiento designado o control del tráfico?

Yes / Sí

No / No

Maybe / A lo mejor

8. How important do you believe a farmer's market is in promoting access to fresh, local food and supporting small businesses?

¿Qué tan importante considera que es un mercado de agricultores para promover el acceso a alimentos frescos y locales, así como para apoyar a los pequeños negocios?

Very important / Muy importante

Somewhat important / Algo importante

Not important / No es importante

9. Would you be interested in volunteering or participating in the farmer's market in any capacity (e.g., vendor, organizer, community outreach)?

¿Estaría interesado/a en ser voluntario o participar en el mercado de agricultores en alguna capacidad (por ejemplo, como vendedor, organizador o en actividades de divulgación comunitaria)?

Yes / Sí

No / No

Maybe / A lo mejor

10. Are there other locations in the City of Hawthorne where you would prefer a farmer's market? If so, please specify.

¿Hay otros lugares en la Ciudad de Hawthorne donde preferiría un mercado de agricultores? Si es así, por favor especifique.

11. Do you have any other concerns or statements about a farmer's market in the Holly Glen Park area?

¿Tiene alguna inquietud o comentario sobre la instalación de un mercado de agricultores en el área de Holly Glen Park?

Thank you for your participation! Your feedback will help guide the City of Hawthorne in making an informed decision regarding the proposed farmers market.



AGENDA ITEM NO. 11.

**CITY OF HAWTHORNE
City Council
AGENDA BILL**

For the meeting of 02/11/2025
Originating Department: Public Works

City Manager:

Department Head:

SUBJECT:

Hawthorne Police Department Roof Replacement Project (Project #25-09) - Out to Bid.

RECOMMENDED MOTION:

Staff recommends that the City Council approve the Plans and Specifications and authorize the Director of Public Works to advertise for construction bids with a return date of March 11th, 2025.

DISCUSSION:

Provide all services, labor, materials, permits, insurance, tools and equipment needed, in accordance with the Plan(s), Technical Provisions, and Specifications to successfully and safely complete the replacement of the roof over the Hawthorne Police Department located at 12501 Hawthorne Blvd., Hawthorne, CA 90250.

ECONOMIC DEVELOPMENT STRATEGIC PLAN:

Goal 3: Improve customer service operations

FISCAL IMPACT:

None. The project will be funded through issuance 2024 Lease Revenue Bonds (the "2024 Bonds") and allocated funds from the 2024-25 budget.

NOTICING PROCEDURE:

72 hours posted notice pursuant to the Ralph M. Brown Act.

ATTACHMENTS

Project #25-09 NIB

NOTICE INVITING BIDS
(A Cash Contract)

Pursuant to statute and to the authorization by the City Council of the City of Hawthorne, California, and on file in the office of the City Clerk of said city, notice is hereby given that sealed proposals will be received by the City Clerk of the City of Hawthorne, California in the City Clerk’s office in City Hall, 4455 W. 126th Street, Hawthorne, CA 90250, until **4:00 P.M.** on **TUESDAY, March 11th, 2025.**

Proposals will be publicly opened and recorded on a Bid List at **4:15 P.M.** of the same day in the City Clerk's office. Bidders, as well as the general public, are invited to view this proceeding.

Proposals will be read at a meeting of the City Council at **6:00 P.M.** on **TUESDAY, March 11th, 2025** for the following:

HAWTHORNE POLICE DEPARTMENT ROOF REPLACEMENT
PROJECT
(Project #25-09)

SCOPE OF WORK

Provide all services, labor, materials, permits, insurance, tools and equipment needed, in accordance with the Plan, Technical Provisions, and Specifications to successfully and safely complete the replacement of the roof over the Hawthorne Police Department located at 12501 Hawthorne Blvd., Hawthorne, CA 90250.

<u>ITEM</u>	<u>APPROXIMATE QUANTITY</u>	<u>DESCRIPTION</u>
1.	Hawthorne Police Department Lump Sum	Installation of specified roof replacement system, plus all aspects of the Project as outlined in specifications and drawings, including warranty and service agreement, for the Hawthorne Police Department with an estimated square footage of 27,940 S.F.

BID PROPOSAL, SPECIFICATIONS, AND PLANS

All proposal forms, specifications and plans can be purchased through the City of Hawthorne’s Citizen self-service: <https://hawthorneca-energovweb.tylerhost.net/apps/selfservice#/home>.

All contractors will need to create a free account. Once they have created an account then they will need to apply for the **Public Works Bid Plans and Specifications**. Fill in all necessary information and once the application is submitted the Contractor will receive an invoice (see project information section below for price). Once all fees have been paid the Contractor will then receive three (3)

PDFs: 1) general information/provisions PDF, 2) bid proposal forms PDF (see *SUBMISSION OF PROPOSALS* section below for instructions on how to submit all proposals) and 3) specifications/plans PDF.

If there is any questions or issues with the PDFs please contact Public Works Department at 310.349.2980 for assistance.

CLASSIFICATION CONTRACTORS

Contractors bidding this project must possess a valid State of California "C39" Contractors' License on file with the California Department of Consumer Affairs. The successful bidder shall be licensed as required by law, and consistent with the contract documents, at the time the contract is awarded.

PRE-BID JOB WALK

A mandatory pre-bid meeting/job walk will be conducted at the Hawthorne Police Department on **Tuesday, February 25th, 2025, at 10:00 a.m.** All Bidders shall sign a Sign-In sheet at the job walk. All Bidders' questions will be answered at this time or by addenda. In addition, Bidders will have the opportunity to tour the proposed improvement and have an opportunity to talk to the City's Consultant and City's staff concerning any aspect of the job or the site. **BIDS WILL BE NULL AND VOID IF CONTRACTOR DOES NOT ATTEND THIS PRE-BID JOB WALK.**

CERTIFICATION OF OFFEROR/BIDDER REGARDING DEBARMENT

By submitting a bid/proposal under this solicitation, the bidder or offeror certifies that neither it nor its principals are presently debarred or suspended by any Federal department or agency from participation in this transaction.

Certification of Lower Tier Contractors Regarding Debarment

The successful bidder, by administering each lower tier subcontract that exceeds \$25,000 as a "covered transaction", must verify each lower tier participant of a "covered transaction" under the project is not presently debarred or otherwise disqualified from participation in this assisted project. The bidder is to provide a Data Universal Numbering System (DUNS) number. The bidder will accomplish this by:

1. Checking the system for Award Management at website: <http://www.sam.gov>
2. Collecting a certification statement similar to the Certification of Offeror/Bidder Regarding Debarment, above.
3. Inserting a clause or condition in the covered transaction with the lower tier contract

The Contractor is required to obtain an "Active Status". If the City of Hawthorne later determines that a lower tier participant failed to disclose a higher tier participant that it was excluded or disqualified at the time it entered the covered transaction, the City of Hawthorne

may pursue any available remedies, including suspension and debarments of the non-compliant participant.

SUBMISSION OF PROPOSALS

Original proposals must be submitted on the blank forms prepared and furnished for that purpose, See **BID PROPOSAL SPECIFICATIONS, AND PLANS** section above for instructions on how to obtain all needed forms, specifications and plans. All proposals must be physically submitted to the City Clerk's office located on the first floor of City of Hawthorne City Hall no later than 4:00 PM on Tuesday March 25th, 2025. Plans and specifications **DO NOT** need to be printed and submitted with the contractor's official bid proposal.

No bid will be considered unless it conforms to the Proposal Requirements and conditions. The City Council of the City of Hawthorne, also referred to as the City, reserves the right to reject any and all proposals. Bids must be returned in an envelope, marked "SEALED BIDS" and addressed to the City Clerk.

Each bid shall be accompanied by bid security in the form of a bid bond, cashier's check, certified check, or in the amount of 10% of the total bid amount. All cashier's checks or certified checks must be drawn on a responsible bank doing business in the State of California and shall be made payable to the City of Hawthorne. Bid bonds must be issued by an admitted surety insurer licensed to do business in the State of California. Bids not accompanied by the required bid security will be rejected. Personal or company checks are not acceptable unless certified. The City shall return bid security of unsuccessful bidders when the successful bidder ("Contractor") enters into the Contract with the City.

A list of subcontractors shall be submitted with the bid on the form provided by the city.

Each bidder must supply all information required by the bid documents and specifications.

WAGES AND EQUAL EMPLOYMENT OPPORTUNITY

Pursuant to the provision of Section 1770 through 1780, inclusive, of the Labor Code of the State of California, the City Council has ascertained the general prevailing rate of per diem wages for each craft or type of worker needed to execute the proposed contract, and it will be required that not less than said rates be paid to all such workers employed or engaged in the work.

In addition to the Contractor's obligations as to minimum wages rates, the Contractor shall abide by all other provisions and requirements stipulated in Sections 1770-1780, inclusive, of the Labor Code of the State of California, including, but not limited to, those dealing with the employment of registered apprentices. The responsibility of compliance with Section 1777.5 of the Labor Code shall be with the prime contractor.

NONDISCRIMINATION

In performance of the terms of this contract, the Contractor shall not engage in, nor permit such subcontractors as he may employ from engaging in, discrimination in employment of persons because of the race, color, place of national origin or ancestry, sex, age or religion of such persons.

PERFORMANCE RETENTIONS

The successful bidder will be required to provide for performance security as provided by law. Requirements for performance retentions may be satisfied by deposit or securities specified in Section 16430 of the Government Code, and in accordance with Section 22300 of the Public Contract Code.

CONTRACTOR REGISTRATION

A contractor or subcontractor shall not be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, unless currently registered and qualified to perform public work pursuant to Labor Code Section 1725.5. An unregistered contractor may only submit a bid if authorized by Section 7029.1 of the Business and Professions Code or by Section 10164 or 20103.5 of the Public Contract Code, provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract is awarded.

PROJECT INFORMATION

Plans and Specifications are available digitally through the City of Hawthorne's Citizen Self Service portal:

<http://hawthorneca-enerrgovweb.tylerhost.net/apps/selfservice#home>.

If you have questions and/or need clarification regarding this project, please contact David Esfandi, in the Department of Public Works, Engineering Division, at telephone number (310) 349-2984 or at telephone number (310) 349-2980 or send email to mesfandi@cityofhawthorne.org

The City of Hawthorne reserves the right to reject any bid or all bids and to waive any informality or irregularity in any bid. Any contract awarded will be to the lowest, qualified, responsive and responsible bidder.



AGENDA ITEM NO. 12.

**CITY OF HAWTHORNE
City Council
AGENDA BILL**

For the meeting of 02/11/2025
Originating Department: Housing

City Manager:

Department Head:

SUBJECT:

Telehealth Committee Report

RECOMMENDED MOTION:

The staff recommends that the City Council:

1. Provide direction for future meetings regarding the Telehealth Van Project given the limited funding remaining for services.
2. Receive and file report

DISCUSSION:

On January 28, 2025, The Hawthorne City Council requested the City Manager to establish a special committee to review and assess the city's Telehealth Van Program (TVP) for mental health services. The request aims to evaluate the cost-effectiveness, accessibility, and outreach available to residents and the detailed reporting of services provided. The committee comprises City Manager Von Norris, Community Services Manager Kywana Bowie, Homeless Services Supervisor Dulce Medina, Assistant Recreation Supervisor Michael Perez, Housing Director Kimberly Mack, and Revenue and A/P Manager Shuntell Dixon.

The committee met on January 29, 2025, with the TVP administrators dedicating the first half of the meeting to focus on the key aspects of the services rendered. The administrator provided an overview of program practices, detailing how virtual mental health services were delivered and maintained. They also explained the appointment scheduling process, ensuring accessibility and efficiency for residents seeking support. Additionally, they reviewed some demographics of the population served, emphasizing outreach efforts to underserved communities. A critical part of the meeting centered on data collection and reporting, where the administrators did not clearly outline their methods for gathering data and analyzing service utilization, patient outcomes, and program effectiveness.

The second half of the meeting was the newly formed committee engaged in a brainstorming session to develop recommendations for improving the TVP services and reporting format and frequency. One discussion point was establishing clear definitions for homelessness and residency within Hawthorne to determine eligibility and service priorities. The committee also debated the optimal location for the telehealth van, considering areas with high need, such as areas closed to commercial areas with heavy traffic, transit hubs, and other parks. Additionally, they addressed how long individuals should receive assistance from the van, ensuring a balance between immediate support and long-term care referrals. The committee emphasized the importance of reports accurately measuring program success and recommended more frequent and detailed reporting going forward. Other considerations were reducing the fleet to just one van to allow for extended service within city limits, given funding restraints, or maintaining two vans requiring a calendar of van locations with dates and times for 4 days per week as per their approved agreement. This initial discussion set the foundation for the City Council's request for a committee to evaluate further and enhance the TVP.

The administrators of the telehealth van have proposed new services that are exclusively for City of Hawthorne residents, offering accessibility to all. The details of those services have been attached.

Given the current services being provided, we calculate that the available funding will only last until June 2025, far before the end of the year. If the goal is to have funding last until December 2025, additional funding will be needed well before then or an adjustment to services provided.

Given the limited funding for services, staff recommends that the City Council provide direction for future meetings regarding the Telehealth Van Project.

ECONOMIC DEVELOPMENT STRATEGIC PLAN:

None.

FISCAL IMPACT:

None.

NOTICING PROCEDURE:


The Brown Act

ATTACHMENTS

Hawthorne Community Wellness Program

City of Hawthorne’s “Community Wellness – Program Overview”

City of Hawthorne Presents: Mental Health for Residents

 **Website:** cityofhawthorne.org/wellness

Overview

Hawthorne Community Wellness is a **citywide initiative** providing **no-cost virtual mental health therapy and wellness services—delivered directly to you.**





This program, **powered by Telehealth Van**, ensures that individuals and families can access **licensed clinical social workers (LCSWs) and master’s-level therapists without ever having to leave their location.** Once you book an appointment, the **Telehealth Van comes to your physical location**, where you can **safely and privately** connect with a therapist inside the van via a secure virtual session.


"Appointments are available exclusively for City of Hawthorne residents."

Our goal is to make **mental health care accessible, convenient, and stigma-free**—because Hawthorne is a **City of Good Neighbors**, and we believe wellness should be available to all.






How It Works – Easy Booking for Free Therapy


Residents can book an appointment in **just a few clicks:**

-  **Step 1:** Visit cityofhawthorne.org/wellness
-  **Step 2:** Click the “Community Wellness” button
-  **Step 3:** Select an available appointment time
-  **Step 4:** The **Telehealth Van arrives at your location**—no travel required!

 **You never have to leave your home, workplace, or community center.** The **Telehealth Van** meets you where you are, ensuring a **private, secure space** for your virtual mental health session.

What’s Included?

-  **No-Cost Virtual Therapy Sessions for City of Hawthorne residents (ID is required)**
-  **One-on-One Counseling from Certified Mental Health Therapists**
-  **Telehealth Van Comes to Your Location for Privacy & Comfort**
-  **Support for Adults, Families, Youth & Seniors**
-  **Scheduling Available Monday – Friday (9-3pm).** *Schedule based on availability.*

 **Need Assistance? Call 310-971-9221**


 **Email:** krystal@telehealthvan.com

Why This Matters

Mental health is a priority for **Hawthorne's residents**, and we are committed to **breaking barriers to access care**. By offering **virtual therapy inside the Telehealth Van**, we ensure that **every resident has an opportunity to receive guidance, resources, and professional help—at no cost and without the need to travel**.

This initiative is made possible through the **City of Hawthorne**, in collaboration with **Telehealth Van**, to bring **Mental Health for All**.

City of Hawthorne Presents: “Mental Health for All”

 **Website:** cityofhawthorne.org/wellness

This is a draft program designed by the team at TeleHealth Van.



AGENDA ITEM NO. 13.

**CITY OF HAWTHORNE
City Council
AGENDA BILL**

For the meeting of 02/11/2025
Originating Department: City Attorney

SUBJECT:

Town Hall Meeting with Local, State, and Federal Officials to Discuss Legislations Affecting Our Communities. (K. Manning)



AGENDA ITEM NO. 14.

**CITY OF HAWTHORNE
City Council
AGENDA BILL**

For the meeting of 02/11/2025
Originating Department: City Attorney

City Manager:

Department Head:

SUBJECT:

Appointment of Mayor Pro Tem and Council Representatives to Various Committee's and Organizations

RECOMMENDED MOTION:

Staff recommends that City Council discuss appointments for the position of Mayor Pro Tem as well as delegate and alternate positions to represent the city in various organizations and committees.

DISCUSSION:

Each year, the city council must decide which of its members will represent the city's interests at various external and internal organizations and committees. The city council must also determine which of the members will serve as Mayor Pro Tem. Due to current pending litigation, staff strongly recommends Assistant City Attorney David Caceres be appointed as deligate to the ICRMA Board of Directors and Risk Specialist Sam English be appointed as alternate. Attached to this agenda bill as "Exhibit A" is a blank list of all the organizations and committees for the council to fill out with the chosen delegates and alternates.

ECONOMIC DEVELOPMENT STRATEGIC PLAN:

N/A

FISCAL IMPACT:

None

NOTICING PROCEDURE:

72 hours posted notice pursuant to the Ralph M. Brown Act

ATTACHMENTS

Exhibit A

EXHIBIT “A”

City of Hawthorne
Councilmember Representatives to Various Organizations for 2025

Delegate = “D”
 Alternate = “A”

Organization / Ad Hoc Committee	AV	KM	AM	ARE	FJ	Comments
City Finance Advisory Committee						
Independent Cities Association (ICA)						Delegate must be Mayor
Independent Cities Risk Management Authority (ICRMA) – Board of Directors						City Staff Alternates: Asst. C.A. David Caceres Risk Specialist Sam English
KHHR Communities Networks Committee						
League of California Cities – City Selection Committee						
League of California Cities – Los Angeles County Division						
League of California Cities – Revenue & Taxation Committee						
Los Angeles Community Choice Energy – Clean Power Alliance (LACCE – CPA) – Board of Directors						City Staff Advisor from Pub Works:
Los Angeles County Sanitation District No. 5						Delegate must be Mayor
South Bay Cities Council of Governments – Board of Directors						
South Bay Regional Public Communications Authority (RCC) – Board of Directors						
Southern California Associations of Governments (SCAG) – Executive Committee						
Southern California Cities Consortium – JPA						
West Basin Water Association – Board of Directors						
West Vector Control						

LEGEND:

- AV – Mayor Alex Vargas
- KM – Mayor Pro Tem Katrina Manning
- AM – Councilmember Alex Monteiro
- ARE – Councilmember Angie Reyes English
- FJ – Councilmember Faye Johnson



AGENDA ITEM NO. 15.

**CITY OF HAWTHORNE
City Council
AGENDA BILL**

For the meeting of 02/11/2025
Originating Department: City Attorney

SUBJECT:

Decorum - Code of Conduct During Council Meetings - K. Manning
