

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 25, 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 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. Minority Psychology Network - Successful Brim

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. Approval of waiver of full readings of resolutions and ordinances on Tuesday, February 25, 2025's agenda. Motion to waive full readings.
3. 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 02-12-2025 to 02-25-2025 in the total of \$2,144,357.48.

ORDINANCES

4. Ordinance No. 2255, an Ordinance of the City of Hawthorne, California amending Section 12.31.010 (Deposit of Bulky Waste on Sidewalks, Streets or Public Right-Of-Way) of Chapter 12.31 (Bulky Waste On Sidewalks or Streets) to Title 12 (Streets and Sidewalks) of the Hawthorne Municipal Code and Making a Finding of Exemption in Compliance with CEQA in Connection Therewith.

RECOMMENDED MOTION:

Staff recommends that the City Council Introduce Ordinance No. 2255 on February 25, 2025, and adopt Ordinance No. 2255 on March 11, 2025.

CITY MANAGER'S CONSENT CALENDAR

5. Agreement between the City of Hawthorne and American Wholesale Lighting for Police Department Lighting Project

RECOMMENDED MOTION:

Staff recommends that the City Council approve the agreement with American Wholesale Lighting and authorize the City Manager or his designee to enter into and execute the agreement.

6. Second Amendment to the Consultant Agreement for Design Services ("Second Amendment") between the City of Hawthorne ("City") and Office Untitled ("Consultant").

RECOMMENDED MOTION:

Staff recommends that the City Council approve this Second Amendment and authorize the City Manager to execute the Second Amendment to the Consultant Agreement.

7. Increased Investments in 1-5 year tiered fixed investments through Multi-Bank Securities (MBS).

RECOMMENDED MOTION:

Approve the City Treasurer's request to increase investments through MBS and authorize certain designated City of Hawthorne Officers (pursuant to Resolution 8010) to execute transfers of up to \$10 million of City's General Fund to invest in fixed investments through Multi-Bank Securities.

CITY ATTORNEY'S CONSENT CALENDAR

8. Claim for bodily injury by Steve Hibbert.

RECOMMENDED MOTION:

Staff recommends that the City Council deny the claim by Steve Hibbert.

9. Claim for personal injury by Carlos Montenegro.

RECOMMENDED MOTION:

Staff recommends that the City Council deny the claim by Carlos Montenegro.

10. A second claim for bodily injury by Carlos Montenegro.

RECOMMENDED MOTION:

Staff recommends that the City Council deny the claim by Carlos Montenegro.

11. Claim for bodily injury by Tellie Gay Jr.

RECOMMENDED MOTION:

Staff recommends that the City Council deny the claim by Tellie Gay Jr.

12. Claim for bodily injury by Luis Adrian Marin-Blanquet.

RECOMMENDED MOTION:

Staff recommends that the City Council deny the claim by Luis Adrian Marin-Blanquet.

DISCUSSION/ACTION ITEMS

13. City Manager's Employment Agreement (K. Manning)

14. Elected Officials' Expense Allotments for City Business Related Activities (A. Vargas)

RECOMMENDED MOTION:

The City Council to Discuss and Decide on the Adjustments to the Currents Allotments of Expenses Related to City Business Activities.

15. Meet & Greet prior to City Council Meeting - F. Johnson

16. League of California Cities Veterans Committee - F. Johnson

ELECTED OFFICIALS REPORTS/RECOMMENDATIONS

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 25, 2025.



DIANA CUCALON
HAWTHORNE DEPUTY CITY CLERK



AGENDA ITEM NO. 1.

**CITY OF HAWTHORNE
City Council
AGENDA BILL**

For the meeting of 02/25/2025
Originating Department: City Manager

SUBJECT:
Minority Psychology Network - Successful Brim



AGENDA ITEM NO. 3.

**CITY OF HAWTHORNE
City Council
AGENDA BILL**

For the meeting of 02/25/2025
Originating Department: City Clerk

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 02-12-2025 to 02-25-2025 in the total of \$2,144,357.48.

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 \$2,144,357.48 are available in the adopted Fiscal Year 2024-2025 budget.

Description of Warrants	Amount
Payroll City Warrants	\$944,984.76
General City Warrants	\$1,188,770.85
Asset Forfeiture Warrants	\$10,601.87
Grand Total	\$2,144,357.48

NOTICING PROCEDURE:

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

ATTACHMENTS

Warrants 2-25-2025

CITY OF HAWTHORNE

FOR THE MEETING OF FEBRUARY 25, 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>		
2/13/25	32654	32964	PAYROLL	940,916.81
2/13/25	196447	196454	PAYROLL	4,067.95
* Emergency Issue - for ratification only				<u>944,984.76</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 FEBRUARY 25, 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>		
2/13/25	489358	489377	DEBT LEVIES	22,518.44
2/19/25	489378	489378	CITY-SPECIAL	800.00
2/25/25	489379	489381	UTILITIES	82,678.24
2/25/25	489382	489509	CITY	1,082,774.17
				<u>1,188,770.85</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

City of Hawthorne, CA



PAID INVOICES REPORT

CHECK: DL021325

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	
123937 BAKHSHI, BAHRAM 94227 INVOICE: 2025-05	02/13/25		489358	P	02/13/25	20220	PERS LIABILITY	332.13
VENDOR TOTALS		332.13	YTD INVOICED			332.13	YTD PAID	332.13
123239 CA DISBURSEMENT UNIT 94218 INVOICE: 2025-05	02/13/25		489359	P	02/13/25	21630	GARNISHMENTS LIABILITY	704.30
VENDOR TOTALS		11,973.10	YTD INVOICED			11,973.10	YTD PAID	704.30
119637 CA SDU, STATE DISBURSEMENT UNIT 94214 INVOICE: 2025-05	02/13/25		489360	P	02/13/25	21630	GARNISHMENTS LIABILITY	258.46
VENDOR TOTALS		4,393.82	YTD INVOICED			4,393.82	YTD PAID	258.46
119685 CA SDU, STATE DISBURSEMENT UNIT 94215 INVOICE: 2025-05	02/13/25		489361	P	02/13/25	21630	GARNISHMENTS LIABILITY	142.15
VENDOR TOTALS		2,914.11	YTD INVOICED			2,914.11	YTD PAID	142.15
124099 CALIFORNIA STATE DISBURSEMENT UNIT 94216 INVOICE: 2025-05	02/13/25		489363	P	02/13/25	21630	GARNISHMENTS LIABILITY	533.53
VENDOR TOTALS		8,002.95	YTD INVOICED			8,002.95	YTD PAID	533.53
123708 CALIFORNIA STATE DISBURSEMENT UNIT 94221 INVOICE: 2025-05	02/13/25		489362	P	02/13/25	21630	GARNISHMENTS LIABILITY	126.00
VENDOR TOTALS		2,142.00	YTD INVOICED			2,142.00	YTD PAID	126.00
121222 CRAIG, KENNY 94242 INVOICE: 2025-05	02/13/25		489364	P	02/13/25	20220	PERS LIABILITY	1,492.42
VENDOR TOTALS		4,098.68	YTD INVOICED			4,098.68	YTD PAID	1,492.42
124168 EMPLOYMENT DEVELOPMENT DEPT. 94223 INVOICE: 2025-05	02/13/25		489365	P	02/13/25	21630	GARNISHMENTS LIABILITY	89.18
VENDOR TOTALS		1,070.16	YTD INVOICED			1,070.16	YTD PAID	89.18
122863 FRANCHISE TAX BOARD 94217 INVOICE: 2025-05	02/13/25		489368	P	02/13/25	21630	GARNISHMENTS LIABILITY	100.00

City of Hawthorne, CA



PAID INVOICES REPORT

CHECK: DL021325

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	YTD PAID	YTD INVOICED
VENDOR TOTALS		1,700.00				1,700.00	YTD PAID	100.00	
123629 FRANCHISE TAX BOARD 94220 02/13/25 INVOICE: 2025-05			489369 P		02/13/25	21630	GARNISHMENTS LIABILITY	150.00	
VENDOR TOTALS		2,550.00				2,550.00	YTD PAID	150.00	
121291 FRANCHISE TAX BOARD 94222 02/13/25 INVOICE: 2025-05			489366 P		02/13/25	21630	GARNISHMENTS LIABILITY	50.00	
VENDOR TOTALS		850.00				850.00	YTD PAID	50.00	
122739 FRANCHISE TAX BOARD 94225 02/13/25 INVOICE: 2025-05			489367 P		02/13/25	21630	GARNISHMENTS LIABILITY	980.37	
VENDOR TOTALS		6,862.59				6,862.59	YTD PAID	980.37	
4 H.M.E.A. 94209 02/13/25 INVOICE: 2025-05			489370 P		02/13/25	21600	ACCRUED WAGES PAYABLE	2,200.00	
VENDOR TOTALS		38,080.00				38,080.00	YTD PAID	2,200.00	
99379 HAWTHORNE EXECUTIVE GROUP 94207 02/13/25 INVOICE: 2025-05			489371 P		02/13/25	21600	ACCRUED WAGES PAYABLE	440.00	
VENDOR TOTALS		6,680.00				6,680.00	YTD PAID	440.00	
3 HAWTHORNE POLICE OFFICERS ASSN 94210 02/13/25 INVOICE: 2025-05A 94211 02/13/25 INVOICE: 2025-05B 94212 02/13/25 INVOICE: 2025-05C			489372 P		02/13/25	21600	ACCRUED WAGES PAYABLE	5,283.90	
VENDOR TOTALS		148,677.60				148,677.60	YTD PAID	9,163.28	
123935 LOS ANGELES COUNTY SHERIFF'S DEPARTMENT 94224 02/13/25 INVOICE: 2025-05			489373 P		02/13/25	21630	GARNISHMENTS LIABILITY	139.75	
VENDOR TOTALS		2,375.75				2,375.75	YTD PAID	139.75	
115178 PRE PAID LEGAL SERVICES, INC. 94213 02/13/25			489374 P		02/13/25	21640	ADDITIONAL INS LIABILITY	188.55	



PAID INVOICES REPORT

CHECK: DL021325

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
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INVOICE: 2025-05								
VENDOR TOTALS		2,709.05	YTD INVOICED		2,709.05	YTD PAID	188.55	
113121 TOTAL ADMINISTRATION SVCS CORP								
94228 02/13/25		489375	P	02/13/25	960	21640	ADDITIONAL INS LIABILITY	356.45
INVOICE: 2025-05A								
94229 02/13/25		489375	P	02/13/25	960	21640	ADDITIONAL INS LIABILITY	3,406.46
INVOICE: 2025-05B								
VENDOR TOTALS		58,329.67	YTD INVOICED		58,900.59	YTD PAID	3,762.91	
103511 U.S. BANK PARS 6746022400, L.A. LOCKBOX 511649								
94230 02/13/25		489376	P	02/13/25	960	20270	PARS LIABILITY	1,240.05
INVOICE: 2025-05A								
94231 02/13/25		489376	P	02/13/25	960	20270	PARS LIABILITY	309.98
INVOICE: 2025-05B								
VENDOR TOTALS		34,300.38	YTD INVOICED		34,300.38	YTD PAID	1,550.03	
123240 VILLEGAS, ALBA								
94219 02/13/25		489377	P	02/13/25	960	21630	GARNISHMENTS LIABILITY	115.38
INVOICE: 2025-05								
VENDOR TOTALS		1,961.46	YTD INVOICED		1,961.46	YTD PAID	115.38	
REPORT TOTALS							22,518.44	

TOTAL PRINTED CHECKS 20 AMOUNT 22,518.44

** END OF REPORT - Generated by Shunte[] Dixon **

PAID INVOICES REPORT

CHECK: C021925

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	AMOUNT	
124344 FEED THE STREETS CALI									
95012	02/12/25		489378	P	02/19/25	10010411 44124	EVENT ALLOTMENT - COUN MA	200.00	
INVOICE: STIPEND_KM021225									
95015	02/12/25		489378	P	02/19/25	10010411 44154	EVENT ALLOTMENT-CM ENGLIS	300.00	
INVOICE: STIPEND_AE021225									
95047	02/12/25		489378	P	02/19/25	10010411 44104	EVENT ALLOTMENT - F. JOHN	300.00	
INVOICE: STIPEND_FJ021225									
VENDOR TOTALS						800.00 YTD INVOICED	800.00 YTD PAID	800.00	
							REPORT TOTALS	800.00	
								TOTAL PRINTED CHECKS	1
								COUNT	1
								AMOUNT	800.00

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

City of Hawthorne, CA



PAID INVOICES REPORT

CHECK: UT022525

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	20.09
103177 CALIFORNIA WATER SERVICE								
93893	01/21/25		489379	P	02/25/25	10011500 45154	GENERAL EXPENSE	20.09
INVOICE: JA9004264798								
93897	01/16/25		489379	P	02/25/25	10061100 45444	UTILITIES	128.84
INVOICE: JA8717030744								
93899	01/16/25		489379	P	02/25/25	10061100 45444	UTILITIES	44.26
INVOICE: JA1072582226								
93900	01/16/25		489379	P	02/25/25	10061100 45444	UTILITIES	46.89
INVOICE: JA4031446452								
93902	01/16/25		489379	P	02/25/25	10061100 45444	UTILITIES	98.98
INVOICE: JA6395574084								
VENDOR TOTALS			180,167.30	YTD INVOICED		221,680.00	YTD PAID	339.06
17953 SO CALIF EDISON CO								
94003	01/29/25		489380	P	02/25/25	10061100 45444	UTILITIES	77.71
INVOICE: JA700413762234								
94004	01/29/25		489380	P	02/25/25	22041060 42104	SIGNAL MAINTENANCE	128.77
INVOICE: JA700412466979								
94005	01/29/25		489380	P	02/25/25	22041060 42104	SIGNAL MAINTENANCE	72.28
INVOICE: JA700415310392								
94006	01/29/25		489380	P	02/25/25	22041060 42104	SIGNAL MAINTENANCE	96.17
INVOICE: JA700415322318								
94007	01/29/25		489380	P	02/25/25	22041060 42104	SIGNAL MAINTENANCE	81.72
INVOICE: JA700385074482								
94008	01/30/25		489380	P	02/25/25	22041060 42104	SIGNAL MAINTENANCE	96.56
INVOICE: JA700415157418								
94009	01/30/25		489380	P	02/25/25	22041060 42104	SIGNAL MAINTENANCE	77.96
INVOICE: JA700415119022								
94010	01/30/25		489380	P	02/25/25	22041060 42104	SIGNAL MAINTENANCE	193.15
INVOICE: JA700415109322								
94011	01/30/25		489380	P	02/25/25	22041060 42104	SIGNAL MAINTENANCE	105.19
INVOICE: JA700413671395								
94012	01/30/25		489380	P	02/25/25	22041060 42104	SIGNAL MAINTENANCE	88.80
INVOICE: JA700413639568								
94013	01/30/25		489380	P	02/25/25	22041060 42104	SIGNAL MAINTENANCE	131.56
INVOICE: JA700413657352								
94014	01/30/25		489380	P	02/25/25	22041060 42104	SIGNAL MAINTENANCE	68.08
INVOICE: JA700413595112								
94015	01/30/25		489380	P	02/25/25	10061010 45444	UTILITIES	304.16
INVOICE: JA700412405547								
94016	01/30/25		489380	P	02/25/25	10061010 45444	UTILITIES	285.15
INVOICE: JA700413829831								
94017	01/30/25		489380	P	02/25/25	22041060 42104	SIGNAL MAINTENANCE	127.14
INVOICE: JA700413801034								
94018	01/30/25		489380	P	02/25/25	10061100 45444	UTILITIES	32.58
INVOICE: JA700413787088								
94019	01/30/25		489380	P	02/25/25	22041060 42104	SIGNAL MAINTENANCE	70.59
INVOICE: JA700413775974								
94020	01/30/25		489380	P	02/25/25	22541060 45444	UTILITIES	154.03
INVOICE: JA700212888873								



City of Hawthorne, CA

PAID INVOICES REPORT

CHECK: UT022525 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	
94021 INVOICE: JA700413964116	01/29/25		489380	P	02/25/25	22041060 42104	SIGNAL MAINTENANCE	107.23
94022 INVOICE: JA700413948857	01/30/25		489380	P	02/25/25	22041060 42104	SIGNAL MAINTENANCE	31.50
94023 INVOICE: JA700514838004	01/30/25		489380	P	02/25/25	22041060 42104	SIGNAL MAINTENANCE	80.81
94024 INVOICE: JA700413750211	01/30/25		489380	P	02/25/25	10061010 45444	UTILITIES	162.86
94025 INVOICE: JA700250316527	01/30/25		489380	P	02/25/25	10061050 45444	UTILITIES	2,888.00
94026 INVOICE: JA700616837087	01/30/25		489380	P	02/25/25	20025000 45444	UTILITIES	159.51
94027 INVOICE: JA700534679101	01/30/25		489380	P	02/25/25	20025000 45444	UTILITIES	155.10
94028 INVOICE: JA700455547107	01/30/25		489380	P	02/25/25	22041060 45444	UTILITIES	86.91
94029 INVOICE: JA700415168330	01/30/25		489380	P	02/25/25	22041060 42104	SIGNAL MAINTENANCE	145.89
94030 INVOICE: JA700415394157	01/30/25		489380	P	02/25/25	22041060 42104	SIGNAL MAINTENANCE	110.84
94031 INVOICE: JA700382576734	01/31/25		489380	P	02/25/25	20025000 45444	UTILITIES	268.87
94032 INVOICE: JA70028707802	01/31/25		489380	P	02/25/25	20025000 45444	UTILITIES	248.26
94033 INVOICE: JA700610655258	01/31/25		489380	P	02/25/25	20025000 45444	UTILITIES	1,051.82
94034 INVOICE: JA700415407897	01/31/25		489380	P	02/25/25	22041060 42104	SIGNAL MAINTENANCE	28.34
94035 INVOICE: JA700415101844	01/31/25		489380	P	02/25/25	22041060 42104	SIGNAL MAINTENANCE	143.84
94036 INVOICE: JA700196576305	01/30/25		489380	P	02/25/25	22041060 42104	SIGNAL MAINTENANCE	124.37
94037 INVOICE: JA700017571996	01/31/25		489380	P	02/25/25	20025000 45444	UTILITIES	474.99
94038 INVOICE: JA700878401833	01/31/25		489380	P	02/25/25	22041060 42104	SIGNAL MAINTENANCE	96.45
94039 INVOICE: JA700591200088	01/31/25		489380	P	02/25/25	20025000 45444	UTILITIES	44.27
94040 INVOICE: JA700415444374	01/31/25		489380	P	02/25/25	22041060 45444	UTILITIES	109.93
94041 INVOICE: JA700413545497	01/31/25		489380	P	02/25/25	22041060 45444	UTILITIES	129.48
94042 INVOICE: JA700272148294	01/31/25		489380	P	02/25/25	20025000 45444	UTILITIES	38.38
94043 INVOICE: JA700203184631	01/31/25		489380	P	02/25/25	20025000 45444	UTILITIES	215.86
94044 INVOICE: JA700029139046	01/31/25		489380	P	02/25/25	22041060 42104	SIGNAL MAINTENANCE	118.19
94104 INVOICE: FB700364926774	02/03/25		489380	P	02/25/25	20025000 45444	UTILITIES	8,394.73
94188	02/05/25		489380	P	02/25/25	22041060 45444	UTILITIES	60,729.73

City of Hawthorne, CA



PAID INVOICES REPORT

CHECK: UT022525

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	AMOUNT
INVOICE: FB700364879789								
94190	02/05/25		489380	P	02/25/25	20025000 45444	UTILITIES	1,200.99
INVOICE: FB700415468525								
94191	02/05/25		489380	P	02/25/25	10061100 45444	UTILITIES	664.03
INVOICE: FB700415364047								
94192	02/05/25		489380	P	02/25/25	10061100 45444	UTILITIES	532.58
INVOICE: FB700413581065								
94193	02/05/25		489380	P	02/25/25	20025000 45444	UTILITIES	374.09
INVOICE: FB700415497120								
94195	02/05/25		489380	P	02/25/25	20025000 45444	UTILITIES	213.19
INVOICE: FB700413856406								
94196	02/06/25		489380	P	02/25/25	20025000 45444	UTILITIES	419.60
INVOICE: FB700599510261								
VENDOR TOTALS						1,335,467.96	YTD PAID	81,742.24
113605 VERIZON WIRELESS								
93907	01/23/25		489381	P	02/25/25	10001221 43054	TELEPHONE	20.02
INVOICE: JA470985090-4								
93907	01/23/25		489381	P	02/25/25	10043010 43054	TELEPHONE	169.14
INVOICE: JA470985090-4								
93907	01/23/25		489381	P	02/25/25	10042040 43054	TELEPHONE	200.05
INVOICE: JA470985090-4								
93907	01/23/25		489381	P	02/25/25	60031030 43054	TELEPHONE	51.69
INVOICE: JA470985090-4								
93907	01/23/25		489381	P	02/25/25	10041040 43054	TELEPHONE	156.04
INVOICE: JA470985090-4								
VENDOR TOTALS						39,998.73	YTD PAID	596.94
							REPORT TOTALS	82,678.24

TOTAL PRINTED CHECKS 3 AMOUNT 82,678.24

** END OF REPORT - Generated by Shunte[] Dixon **

City of Hawthorne, CA



PAID INVOICES REPORT

CHECK: C022525

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

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID	YTD PAID
122920 DELAWARE LLC.									
93979 01/31/25			489398	T	02/25/25	10001230 40514	CONTRACT SERVICES	161.00	161.00
INVOICE: WCL1536-I-0047									
VENDOR TOTALS		979.00	YTD INVOICED			979.00	YTD PAID	161.00	161.00
123058 ACCESS INFORMATION INTERMEDIATE HOLDINGS I, LLC.									
93956 01/31/25			489399	T	02/25/25	10016010 41514	OPERATING SUPPLIES	700.00	700.00
INVOICE: 11405479									
93965 01/31/25			489399	T	02/25/25	10013010 41514	OPERATING SUPPLIES	55.60	55.60
INVOICE: 11404909									
93965 01/31/25			489399	T	02/25/25	10015010 41514	OPERATING SUPPLIES	55.60	55.60
INVOICE: 11404909									
93965 01/31/25			489399	T	02/25/25	10016010 41514	OPERATING SUPPLIES	55.60	55.60
INVOICE: 11404909									
93965 01/31/25			489399	T	02/25/25	10016020 41514	OPERATING SUPPLIES	55.60	55.60
INVOICE: 11404909									
93965 01/31/25			489399	T	02/25/25	10017010 41514	OPERATING SUPPLIES	55.60	55.60
INVOICE: 11404909									
93967 01/31/25			489399	T	02/25/25	10043010 41514	OPERATING SUPPLIES	55.60	55.60
INVOICE: 11404909									
93989 01/31/25			489399	T	02/25/25	81044010 41514	OPERATING SUPPLIES	55.60	55.60
INVOICE: 11404911									
VENDOR TOTALS		11,032.45	YTD INVOICED			12,779.95	YTD PAID	3,004.10	3,004.10
114804 PROFESSIONAL POLICE SUPPLY									
93988 02/04/25			489400	T	02/25/25	10001224 41614	UNIFORMS & SAFETY EQUIPME	1,188.61	1,188.61
INVOICE: INV428876									
VENDOR TOTALS		19,832.39	YTD INVOICED			21,687.89	YTD PAID	1,188.61	1,188.61
112179 ADI									
93869 01/31/25			489382	P	02/25/25	10041050 42014	REPAIR & MAINTENANCE SUPP	1,373.52	1,373.52
INVOICE: OVERPAYMENT									
VENDOR TOTALS		1,373.52	YTD INVOICED			1,373.52	YTD PAID	1,373.52	1,373.52
114284 ADMININSURE INC.									
95002 02/15/25		40	489401	T	02/25/25	25019010 45684	WORKERS COMPENSATION ADMI	7,960.00	7,960.00
INVOICE: 17656									
VENDOR TOTALS		63,680.00	YTD INVOICED			71,640.00	YTD PAID	7,960.00	7,960.00
117802 ADVANCED BATTERY SYSTEMS, INC.									
94080 01/07/25			489402	T	02/25/25	60031030 42064	PARTS	298.52	298.52
INVOICE: 10035084									
94081 01/15/25			489402	T	02/25/25	60031030 42014	REPAIR & MAINTENANCE SUPP	278.67	278.67
INVOICE: 10035206									

City of Hawthorne, CA



PAID INVOICES REPORT

CHECK: C022525

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	YTD INVOICED	YTD PAID	YTD PAID
VENDOR TOTALS		10,825.59						10,825.59	577.19	
116315 AFLAC 94170	02/10/25		489403	T	02/25/25	990	INSURANCE BENEFITS	20900		5,568.85
INVOICE: 038901										
VENDOR TOTALS		44,366.93						44,366.93	5,568.85	
119085 AGUILAR, ROLANDO 94061	01/15/25		489404	T	02/25/25	60031030	REPAIR & MAINTENANCE SUPP	42014		2,660.00
INVOICE: 004103										
94062	01/16/25		489404	T	02/25/25	60031030	REPAIR & MAINTENANCE SUPP	42014		1,190.00
INVOICE: 004101										
VENDOR TOTALS		7,175.00						8,350.00	3,850.00	
123209 ALVARADO, MIGUEL 94101	01/27/25		489405	T	02/25/25	10016010	HEALTH AND WELLNESS	45584		85.43
INVOICE: wellness-MAI										
VENDOR TOTALS		85.43						85.43	85.43	
111720 AMAZING BALLOONS BY GEE, LLC. 94117	01/09/25		489406	T	02/25/25	10061020	OPERATING SUPPLIES	41514		358.31
INVOICE: 2021-3128										
VENDOR TOTALS		4,104.62						4,336.15	358.31	
124196 AMBIENT ENVIRONMENTAL, INC. 94185	02/11/25		489407	T	02/25/25	33610010	HVAC COMMUNITY CENTER	44454		2,400.00
INVOICE: 1774										
VENDOR TOTALS		5,200.00						5,200.00	2,400.00	
122699 ARC DOCUMENT SOLUTIONS, LLC. 90777	12/31/24		489408	T	02/25/25	10043010	MICROFILMING FEES	40674		133.40
INVOICE: B64802										
VENDOR TOTALS		535.54						535.54	133.40	
124324 ASSOC. OF RECORDS MANAGERS AND ADMINISTRATORS, INC. 94055	02/05/25		489409	T	02/25/25	10012010	DUES & SUBSCRIPTIONS	45104		280.00
INVOICE: 300038757										
VENDOR TOTALS		560.00						560.00	280.00	
123902 AUGUSTA SPORTSWEAR, INC. 94113	01/21/25		489410	T	02/25/25	10061050	RECREATION SUPPLIES ACCOU	49584		2,620.00
INVOICE: 028115225										

City of Hawthorne, CA



PAID INVOICES REPORT

CHECK: C022525

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	YTD INVOICED	YTD PAID
VENDOR TOTALS									
122831 BANDERA, DARIO A. 93883 01/24/25 INVOICE: 12425			489411	T	02/25/25	60031030 42014	REPAIR & MAINTENANCE SUPP	5,279.00	2,620.00
VENDOR TOTALS									
120909 BARLIN, ANTHONY 94136 01/24/25 INVOICE: EDUC. GED 216			489412	T	02/25/25	10001224 45124	EDUCATIONAL REIMBURSEMENT	9,733.00	1,560.00
VENDOR TOTALS									
105615 BAVCO BACKFLOW APPARATUS & VALVE CO INC 94090 01/25/25 INVOICE: 313166			489413	T	02/25/25	10061100 42014	REPAIR & MAINTENANCE SUPP	5,618.69	1,560.00
VENDOR TOTALS									
113874 BELL, LAMEKA D. 93982 01/28/25 INVOICE: REIMB. 01-24-2025			489414	T	02/25/25	10001206 41514	OPERATING SUPPLIES	9,341.45	459.00
93983 01/28/25 INVOICE: REIMB. 1/24/25			489414	T	02/25/25	10001206 41514	OPERATING SUPPLIES	12,354.92	44.82
94124 02/10/25 INVOICE: REIMB. 2/05/2025			489414	T	02/25/25	10001206 41514	OPERATING SUPPLIES	95.00	62.72
VENDOR TOTALS									
115285 BENTLEY SYSTEM INC. 94071 01/20/25 INVOICE: 48585962		2609	489415	T	02/25/25	10041010 45104	DUES & SUBSCRIPTIONS	1,290.52	211.03
VENDOR TOTALS									
110001 C A C E O 93914 01/22/25 INVOICE: 200032685			489416	T	02/25/25	10042040 45184	TRAINING	7,890.00	7,890.00
93915 01/22/25 INVOICE: 200032686			489416	T	02/25/25	10042040 45184	TRAINING	54.00	54.00
93916 01/22/25 INVOICE: 200032687			489416	T	02/25/25	10042040 45184	TRAINING	54.00	54.00
93917 01/22/25 INVOICE: 200032688			489416	T	02/25/25	10042040 45184	TRAINING	54.00	54.00
VENDOR TOTALS									
123131 TRCFI 93949 01/29/25		4	489417	T	02/25/25	10001221 42024	BUILDING MAINTENANCE	1,706.00	198.00
VENDOR TOTALS									
								1,922.00	5,312.00

City of Hawthorne, CA



PAID INVOICES REPORT

CHECK: C022525 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: A08415-1C 93950 01/29/25 INVOICE: A08536-1C		4	489417	T	02/25/25	10001221 42024	BUILDING MAINTENANCE
VENDOR TOTALS		12,572.00 YTD INVOICED				12,572.00 YTD PAID	7,260.00
124100 CAMI CUSTOMS LLC. 94244 02/12/25 INVOICE: 10008			489418	T	02/25/25	10042040 41614	UNIFORMS & SAFETY EQUIPME
VENDOR TOTALS		1,533.71 YTD INVOICED				1,533.71 YTD PAID	77.18
116355 PRIME HEALTHCARE CENTINELA, LLC. 93984 12/14/24 INVOICE: VAN87856 93985 12/28/24 INVOICE: VAN90872 93986 12/04/24 INVOICE: VAN84246 93987 01/27/25 INVOICE: VAN96632			489419	T	02/25/25	10002220 40724	MEDICAL & AMBULANCE
VENDOR TOTALS		7,500.00 YTD INVOICED				12,000.00 YTD PAID	750.00
123668 CITIGUARD, INC. 93952 02/02/25 INVOICE: 66857		1946	489420	T	02/25/25	32420030 40994	PLHA PROGRAM COSTS
VENDOR TOTALS		145,353.60 YTD INVOICED				163,209.60 YTD PAID	18,391.68
123567 CIVICA LAW GROUP, APC 94198 02/04/25 INVOICE: 15278 94199 02/04/25 INVOICE: 15279 94200 02/04/25 INVOICE: 15280 94201 02/04/25 INVOICE: 15281		65	489421	T	02/25/25	10015010 40744	RECEIVERSHIPS
VENDOR TOTALS		250,125.76 YTD INVOICED				253,338.86 YTD PAID	4,893.70
106811 COLONIAL LIFE & ACCIDENT INS. 94052 02/01/25 INVOICE: 75010180201697			489422	T	02/25/25	990 20900	INSURANCE BENEFITS
VENDOR TOTALS		15,444.02 YTD INVOICED				15,444.02 YTD PAID	2,028.43
114897 COMMUNITY VETERINARY HOSPITAL, INC. 93974 02/03/25 INVOICE: 691386668			489383	P	02/25/25	10002205 45594	K-9 EXPENSES
VENDOR TOTALS							203.00



PAID INVOICES REPORT

CHECK: C022525 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	YTD PAID
VENDOR TOTALS		9,691.05					12,871.30	203.00
106275 CONTINENTAL COMPUTERS	01/30/25	2607	489423	T	02/25/25	10610030	40514	19,136.40
INVOICE: 205853								
VENDOR TOTALS		75,766.03					87,894.65	19,136.40
122446 CONTRERAS, FRANKIE	02/04/25		489424	T	02/25/25	29054010	45604	30.00
94110 INVOICE: 2900-111731								
VENDOR TOTALS		180.00					240.00	30.00
120978 CORODATA RECORDS MANAGEMENT, INC.	01/31/25		489425	T	02/25/25	25019020	45064	70.09
95034 INVOICE: RS7067600								
VENDOR TOTALS		486.43					556.52	70.09
92043 COUNTRY HILLS ANIMAL CLINIC	01/27/25		489426	T	02/25/25	10002205	45594	1,030.59
93980 INVOICE: 293539								
93981 INVOICE: 293576	01/28/25		489426	T	02/25/25	10002205	45594	902.00
VENDOR TOTALS		4,693.19					5,201.41	1,932.59
121267 CREATIVE WIRELESS, INC.	01/21/25		489427	T	02/25/25	33610010	40514	1,397.81
93923 INVOICE: C1709042								
93927 INVOICE: C1709054	01/30/25		489427	T	02/25/25	33610020	40514	1,406.35
94197 INVOICE: C1709055	01/30/25		489427	T	02/25/25	50410040	40514	1,532.48
VENDOR TOTALS		22,056.39					43,097.85	4,336.64
103355 CRENSHAW WHOLESALE ELECTRIC	01/27/25		489428	T	02/25/25	10061050	42024	881.96
94112 INVOICE: 857875								
VENDOR TOTALS		7,914.07					7,914.07	881.96
120896 DANIELS, ROBERT	12/02/24		489429	T	02/25/25	10041010	45584	500.00
94051 INVOICE: BBY01-806998607582								
VENDOR TOTALS		500.00					500.00	500.00

City of Hawthorne, CA



PAID INVOICES REPORT

CHECK: C022525 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	YTD PAID
124335 DAVENPORT, JAMAAL 94178 INVOICE: DR#24-12973	02/10/25		489384	P	02/25/25	990 22141	DEPOSITS - PROPERTY	509.00
VENDOR TOTALS		509.00				YTD INVOICED	509.00	YTD PAID 509.00
104971 DELL MARKETING LP 93998 INVOICE: 10795834070	01/23/25	2444	489430	T	02/25/25	10001222 47404	MACHINERY & EQUIPMENT	799.26
VENDOR TOTALS		186,503.16				YTD INVOICED	215,802.69	YTD PAID 799.26
123597 DELTA DENTAL INSURANCE COMPANY 94107 INVOICE: BE006409526	02/01/25		489431	T	02/25/25	990 20900	INSURANCE BENEFITS	1,031.54
VENDOR TOTALS		8,255.36				YTD INVOICED	9,225.57	YTD PAID 1,031.54
91894 DELTA DENTAL OF CALIFORNIA 94106 INVOICE: BE006410897	02/01/25		489432	T	02/25/25	990 20900	INSURANCE BENEFITS	14,590.74
VENDOR TOTALS		117,431.46				YTD INVOICED	117,431.46	YTD PAID 14,590.74
121407 DIAL INSTANT PRINTERS, INC. 93978 INVOICE: 11927	01/30/25		489433	T	02/25/25	10021010 45074	COMMUNITY RELATIONS/PROMO	27.56
VENDOR TOTALS		12,116.49				YTD INVOICED	16,713.93	YTD PAID 27.56
97953 DOOLEY ENTERPRISES, INC. 94137 INVOICE: 69453	02/05/25	18	489434	T	02/25/25	10001225 41594	TARGETS & AMMUNITION	7,661.03
VENDOR TOTALS		12,768.38				YTD INVOICED	12,768.38	YTD PAID 7,661.03
124164 FINE LINE AUTO BODY INC 94079 INVOICE: 17058	01/21/25	2421	489435	T	02/25/25	60031030 42004	COLLISION REPAIR	5,355.15
VENDOR TOTALS		110,950.15				YTD INVOICED	110,950.15	YTD PAID 5,355.15
123835 FORVIS, LLP 95035 INVOICE: 2403791	02/12/25		489436	T	02/25/25	10016010 40514	CONTRACT SERVICES	2,861.00
VENDOR TOTALS		3,911.00				YTD INVOICED	3,911.00	YTD PAID 2,861.00
120493 CORPAY, INC./CORPAY TECHNOLOGIES OPERATING CO. LLC 94123 INVOICE: NP67881280	02/03/25		489385	P	02/25/25	60031030 45144	GASOLINE & OIL	4,004.32

City of Hawthorne, CA



PAID INVOICES REPORT

CHECK: C022525

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	YTD INVOICED	YTD PAID
VENDOR TOTALS		25,209.91						28,607.88	4,004.32
123450 FUN EXPRESS, LLC. 94116 INVOICE: 734618227-01	11/25/24		489437	T	02/25/25	10061020 41514	OPERATING SUPPLIES		913.77
VENDOR TOTALS		2,359.99						2,359.99	913.77
124336 FYPP YEAR TWO LLC 94239 INVOICE: 2000-11483	11/14/24		489386	P	02/25/25	10000103 51327	FILM PERMITS		862.00
VENDOR TOTALS		862.00						862.00	862.00
124197 BARRIOS, MARIA 94057 INVOICE: 26351	01/28/25		489438	T	02/25/25	60031030 40514	CONTRACT SERVICES		50.00
VENDOR TOTALS		2,400.00						2,400.00	50.00
113691 GEIGER 93959 INVOICE: 5775483	01/28/25		489439	T	02/25/25	10001206 41514	OPERATING SUPPLIES		757.12
93961 INVOICE: 5775484	01/28/25		489439	T	02/25/25	10001206 41514	OPERATING SUPPLIES		738.74
93963 INVOICE: 5775485	01/28/25		489439	T	02/25/25	10001206 41514	OPERATING SUPPLIES		609.25
93964 INVOICE: 5776543	01/29/25		489439	T	02/25/25	10001206 41514	OPERATING SUPPLIES		544.60
93966 INVOICE: 5777743	01/30/25		489439	T	02/25/25	10001206 41514	OPERATING SUPPLIES		405.21
93968 INVOICE: 5777744	01/30/25		489439	T	02/25/25	10001206 41514	OPERATING SUPPLIES		610.75
94172 INVOICE: 5792035	02/10/25		489439	T	02/25/25	10001206 41514	OPERATING SUPPLIES		794.44
VENDOR TOTALS		6,820.36						6,820.36	4,460.11
124147 GONZALEZ, JACQUELINE 94072 INVOICE: Wellness2	07/10/24		489440	T	02/25/25	10042010 45584	HEALTH AND WELLNESS		187.41
VENDOR TOTALS		187.41						187.41	187.41
120011 GONZALEZ, STEVEN 94046 INVOICE: 948823	01/02/25		489441	T	02/25/25	10041010 45584	HEALTH AND WELLNESS		500.00
VENDOR TOTALS		500.00						500.00	500.00

City of Hawthorne, CA



PAID INVOICES REPORT

CHECK: C022525

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	
123698	GOVCONNECTION, INC. 93999	01/27/25		489442	T	02/25/25	10001222 40514	CONTRACT SERVICES	660.94
	INVOICE: 76101376								
	VENDOR TOTALS		60,539.76	YTD INVOICED			61,888.38	YTD PAID	660.94
123158	GREATAMERICA FINANCIAL SERVICES CORPORATION 94245	02/04/25	489	489443	T	02/25/25	23021020 47404	MACHINERY & EQUIPMENT	15,856.59
	INVOICE: 38509458								
	VENDOR TOTALS		15,856.59	YTD INVOICED			15,856.59	YTD PAID	15,856.59
120536	HARRIS & ASSOCIATES, INC. 94077	02/05/25		489444	T	02/25/25	10042010 40514	CONTRACT SERVICES	1,905.00
	INVOICE: 66330								
	94078	02/05/25	2431	489444	T	02/25/25	10042010 40514	CONTRACT SERVICES	1,923.25
	INVOICE: 66322								
	VENDOR TOTALS		146,824.50	YTD INVOICED			214,969.83	YTD PAID	3,828.25
111035	HAWTHORNE ELECTRIC SUPPLY 94114	01/07/25		489445	T	02/25/25	10061120 42014	REPAIR & MAINTENANCE SUPP	38.96
	INVOICE: 387715								
	94115	01/07/25		489445	T	02/25/25	10061120 42014	REPAIR & MAINTENANCE SUPP	381.24
	INVOICE: 387741								
	VENDOR TOTALS		671.13	YTD INVOICED			671.13	YTD PAID	420.20
99952	HAWTHORNE PARKS AND 93874	02/03/25		489446	T	02/25/25	10011500 45154	GENERAL EXPENSE	2,000.00
	INVOICE: 4012025								
	VENDOR TOTALS		2,000.00	YTD INVOICED			2,800.00	YTD PAID	2,000.00
105919	HERALD PUBLICATIONS 95045	02/13/25		489447	T	02/25/25	10041010 40514	CONTRACT SERVICES	120.00
	INVOICE: 62420								
	VENDOR TOTALS		12,735.00	YTD INVOICED			12,945.00	YTD PAID	120.00
123576	HOLLY PARK LITTLE LEAGUE 94048	02/04/25		489387	P	02/25/25	10010411 44124	EVENT ALLOTMENT - COUN MA	200.00
	INVOICE: 020425Donaz								
	VENDOR TOTALS		200.00	YTD INVOICED			200.00	YTD PAID	200.00
112444	INSITE GRAPHIX 94047	02/04/25		489448	T	02/25/25	10042010 41514	OPERATING SUPPLIES	220.50
	INVOICE: 9540								
	95017	02/10/25		489448	T	02/25/25	10043010 41514	OPERATING SUPPLIES	441.00
	INVOICE: 9556								

City of Hawthorne, CA



PAID INVOICES REPORT

CHECK: C022525

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	YTD INVOICED	YTD PAID	YTD PAID
VENDOR TOTALS		17,613.34						17,668.47		661.50
124031 DISTRIBUTOR OPERATIONS INC. 94056 02/03/25 INVOICE: 130112955			489449	T	02/25/25	60031030 42014	REPAIR & MAINTENANCE SUPP			586.64
VENDOR TOTALS		6,030.07						6,965.17		586.64
104260 JOHN L HUNTER & ASSOCIATES 94065 10/25/24 INVOICE: HAW1MS412408 94066 11/20/24 INVOICE: HAW1MS412409 94067 10/25/24 INVOICE: HAW1FOG12408 94068 11/20/24 INVOICE: HAW1FOG12409			489450	T	02/25/25	28902421 40514	CONTRACT SERVICES			2,593.00
			489388	P	02/25/25	28902421 40514	CONTRACT SERVICES			2,974.25
			489388	P	02/25/25	28902421 40514	CONTRACT SERVICES			1,365.00
			489388	P	02/25/25	28902421 40514	CONTRACT SERVICES			3,192.50
VENDOR TOTALS		15,757.74						16,265.24		10,124.75
122781 JOHNSON 225 INVESTIGATIONS 94130 02/06/25 INVOICE: 1104		15	489451	T	02/25/25	10021010 40514	CONTRACT SERVICES			2,100.00
VENDOR TOTALS		20,090.00						20,090.00		2,100.00
123456 KIMLEY-HORN AND ASSOCIATES, INC. 93928 12/31/24 INVOICE: 30448363		2613	489452	T	02/25/25	29550100 40514	CONTRACT SERVICES			12,124.00
VENDOR TOTALS		171,574.71						186,574.35		12,124.00
121387 KWON, HEECHEOL 93939 01/31/25 INVOICE: 2025-1			489453	T	02/25/25	56091010 40514	CONTRACT SERVICES			770.00
VENDOR TOTALS		6,930.00						9,100.00		770.00
121776 LA UNIFORMS & TAILORING, INC. 94140 12/10/24 INVOICE: 24875 94141 01/02/25 INVOICE: 25085 94142 01/02/25 INVOICE: 25086 94143 01/02/25 INVOICE: 25087 94145 01/03/25 INVOICE: 25090 94146 01/03/25		13	489454	T	02/25/25	10001224 41614	UNIFORMS & SAFETY EQUIPME			205.49
			489454	T	02/25/25	10001224 41614	UNIFORMS & SAFETY EQUIPME			596.18
			489454	T	02/25/25	10001224 41614	UNIFORMS & SAFETY EQUIPME			152.03
			489454	T	02/25/25	10001224 41614	UNIFORMS & SAFETY EQUIPME			157.55
			489454	T	02/25/25	10001224 41614	UNIFORMS & SAFETY EQUIPME			157.55
			489454	T	02/25/25	10001224 41614	UNIFORMS & SAFETY EQUIPME			20.00

City of Hawthorne, CA



PAID INVOICES REPORT

CHECK: C022525

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: 25103									
94147	INVOICE: 25103	01/04/25	13	489454	T	02/25/25	10001224 41614	UNIFORMS & SAFETY EQUIPME	93.66
94148	INVOICE: 25122	01/07/25	13	489454	T	02/25/25	10001224 41614	UNIFORMS & SAFETY EQUIPME	229.21
94149	INVOICE: 25165	01/07/25	13	489454	T	02/25/25	10001224 41614	UNIFORMS & SAFETY EQUIPME	16.00
94150	INVOICE: 25167	01/08/25	13	489454	T	02/25/25	10001224 41614	UNIFORMS & SAFETY EQUIPME	172.92
94152	INVOICE: 25173	01/08/25	13	489454	T	02/25/25	10001224 41614	UNIFORMS & SAFETY EQUIPME	130.04
94153	INVOICE: 25177	01/08/25	13	489454	T	02/25/25	10001224 41614	UNIFORMS & SAFETY EQUIPME	196.13
94154	INVOICE: 25178	01/08/25	13	489454	T	02/25/25	10001224 41614	UNIFORMS & SAFETY EQUIPME	212.67
94155	INVOICE: 25181	01/08/25	13	489454	T	02/25/25	10001224 41614	UNIFORMS & SAFETY EQUIPME	96.96
94156	INVOICE: 25189	01/09/25	13	489454	T	02/25/25	10001224 41614	UNIFORMS & SAFETY EQUIPME	24.82
94157	INVOICE: 25199	01/09/25	13	489454	T	02/25/25	10001224 41614	UNIFORMS & SAFETY EQUIPME	24.82
94158	INVOICE: 25200	01/09/25	13	489454	T	02/25/25	10001224 41614	UNIFORMS & SAFETY EQUIPME	24.82
94159	INVOICE: 25201	01/09/25	13	489454	T	02/25/25	10001224 41614	UNIFORMS & SAFETY EQUIPME	24.82
94160	INVOICE: 25202	01/10/25	13	489454	T	02/25/25	10001224 41614	UNIFORMS & SAFETY EQUIPME	69.00
94161	INVOICE: 25216	01/13/25	13	489454	T	02/25/25	10001224 41614	UNIFORMS & SAFETY EQUIPME	119.01
94162	INVOICE: 25275	01/15/25	13	489454	T	02/25/25	10001224 41614	UNIFORMS & SAFETY EQUIPME	30.00
94163	INVOICE: 25299	01/15/25	13	489454	T	02/25/25	10001224 41614	UNIFORMS & SAFETY EQUIPME	154.29
94164	INVOICE: 25318	01/16/25	13	489454	T	02/25/25	10001224 41614	UNIFORMS & SAFETY EQUIPME	80.43
94165	INVOICE: 25337	01/17/25	13	489454	T	02/25/25	10001224 41614	UNIFORMS & SAFETY EQUIPME	198.39
94166	INVOICE: 25343	01/17/25	13	489454	T	02/25/25	10001224 41614	UNIFORMS & SAFETY EQUIPME	10.00
94167	INVOICE: 25361	01/18/25	13	489454	T	02/25/25	10001224 41614	UNIFORMS & SAFETY EQUIPME	501.42
94168	INVOICE: 25368	01/27/25	13	489454	T	02/25/25	10001224 41614	UNIFORMS & SAFETY EQUIPME	258.98
94169	INVOICE: 25470	01/30/25	13	489454	T	02/25/25	10001224 41614	UNIFORMS & SAFETY EQUIPME	571.87
INVOICE: 25517									
VENDOR TOTALS			36,845.66	YTD INVOICED			46,812.65	YTD PAID	4,529.06
116247 LAMB, THEODORE									
93724	INVOICE: 01/31/25			489455	T	02/25/25	10015020 40514	CONTRACT SERVICES	2,520.00
INVOICE: 1-31-2025									

City of Hawthorne, CA



PAID INVOICES REPORT

CHECK: C022525 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	YTD INVOICED	YTD PAID
VENDOR TOTALS		17,280.00				21,960.00	YTD PAID		2,520.00
105204 LANDS' END BUSINESS OUTFITTERS 93864 01/29/25 INVOICE: SIN12/50039			489456	T	02/25/25	10042040 41614	UNIFORMS & SAFETY EQUIPME		175.26
VENDOR TOTALS		1,258.82				1,258.82	YTD PAID		175.26
123756 LAZATIN, MARIA 94109 02/04/25 INVOICE: 2900-111732			489457	T	02/25/25	29054010 45604	FINANCIAL INCENTIVES		30.00
VENDOR TOTALS		1,282.92				1,312.92	YTD PAID		30.00
124285 LEE, ANGELA 95040 02/14/25 INVOICE: 1			489458	T	02/25/25	10041010 45584	HEALTH AND WELLNESS		441.35
VENDOR TOTALS		441.35				441.35	YTD PAID		441.35
106270 LEXIS NEXIS 94176 01/31/25 INVOICE: 1300079728		2501	489459	T	02/25/25	10001222 40644	PUBLIC SAFETY INFO SRVCE		141,002.62
VENDOR TOTALS		172,829.62				172,829.62	YTD PAID		141,002.62
94489 LIEBERT CASSIDY WHITMORE 94139 12/31/24 INVOICE: 284287			489460	T	02/25/25	10021010 40514	CONTRACT SERVICES		44.00
VENDOR TOTALS		6,883.00				7,605.50	YTD PAID		44.00
117643 LIFELOC TECHNOLOGIES 93944 01/01/25 INVOICE: 24000105			489461	T	02/25/25	10002209 41514	OPERATING SUPPLIES		184.00
93946 01/01/25 INVOICE: 24000106			489461	T	02/25/25	10002209 41514	OPERATING SUPPLIES		184.00
93947 01/01/25 INVOICE: 24000107			489461	T	02/25/25	10002209 41514	OPERATING SUPPLIES		184.00
VENDOR TOTALS		552.00				552.00	YTD PAID		552.00
123129 L.A. COUNTY METROPOLITAN TRANSPORTATION AUTHORITY 94096 05/31/24 INVOICE: 6022693			489462	T	02/25/25	28034000 44634	BUS SUBSIDY ELDERLY&HANDI		105.60
94097 06/30/24 INVOICE: 6022980			489462	T	02/25/25	28034000 44634	BUS SUBSIDY ELDERLY&HANDI		100.80
94098 08/31/24 INVOICE: 6023310			489462	T	02/25/25	28034000 44634	BUS SUBSIDY ELDERLY&HANDI		124.80
94099 09/30/24			489462	T	02/25/25	28034000 44634	BUS SUBSIDY ELDERLY&HANDI		38.40

City of Hawthorne, CA



PAID INVOICES REPORT

CHECK: C022525

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: 6023698							
94100	10/31/24		489462	T	02/25/25	28034000 44634	BUS SUBSIDY ELDERLY&HANDI 43,20
INVOICE: 6023915							
94102	11/30/24		489462	T	02/25/25	28034000 44634	BUS SUBSIDY ELDERLY&HANDI 76.80
INVOICE: 6024024							
94103	12/31/24		489462	T	02/25/25	28034000 44634	BUS SUBSIDY ELDERLY&HANDI 19,20
INVOICE: 6024233							
94105	01/31/25		489462	T	02/25/25	28034000 44634	BUS SUBSIDY ELDERLY&HANDI 28.80
INVOICE: 6024484							
VENDOR TOTALS		537.60	YTD INVOICED			537.60	YTD PAID 537.60
123225 MCGEE, EBONY J.	01/30/25	2401	489463	T	02/25/25	31810010 40514	CONTRACT SERVICES 16,000.00
94240	0000219						
INVOICE: 0000219							
VENDOR TOTALS		121,085.00	YTD INVOICED			160,985.00	YTD PAID 16,000.00
100108 MERRIMAC PETROLEUM, INC.	01/17/25	27	489464	T	02/25/25	60031030 45144	GASOLINE & OIL 10,642.45
93953	2236694						
INVOICE: 2236694							
VENDOR TOTALS		247,396.82	YTD INVOICED			314,683.16	YTD PAID 10,642.45
123575 MISSION LINEN SUPPLY	01/27/25		489465	T	02/25/25	10061070 41514	OPERATING SUPPLIES 86.03
94089	523198391						
INVOICE: 523198391							
VENDOR TOTALS		2,399.22	YTD INVOICED			2,921.68	YTD PAID 86.03
115113 MITSUBISHI ELECTRIC &	02/01/25		489466	T	02/25/25	10001221 42024	BUILDING MAINTENANCE 689.41
93976	516191						
INVOICE: 516191							
VENDOR TOTALS		5,496.57	YTD INVOICED			5,496.57	YTD PAID 689.41
106116 MUNISERVICES, LLC	02/06/25	694	489467	T	02/25/25	10000101 51112	TRANSIENT LODGING TAXES 3,750.00
94204	INV06-020366						
INVOICE: INV06-020366							
VENDOR TOTALS		22,419.28	YTD INVOICED			29,474.64	YTD PAID 3,750.00
123509 N.J.P. SPORTS INC.	01/24/25		489468	T	02/25/25	10061100 41404	MATERIALS, SUPPLIES & OTH 415.00
94119	151783						
INVOICE: 151783							
VENDOR TOTALS		1,993.30	YTD INVOICED			1,993.30	YTD PAID 415.00
123857 NASTEC INTERNATIONAL INC.	01/15/25	1991	489469	T	02/25/25	10002229 40514	CONTRACT SERVICES 2,627.62
93994	10370-A						
INVOICE: 10370-A							

City of Hawthorne, CA



PAID INVOICES REPORT

CHECK: C022525 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	YTD PAID	YTD PAID
VENDOR TOTALS		75,502.38						67,600.00	2,627.62
119246 NATIONAL STORMWATER CENTER, LLC.									
93918 01/22/25			489470	T	02/25/25	10042040 45184	TRAINING		150.00
INVOICE: NPDES-WEB04175									
93919 02/03/25			489470	T	02/25/25	10042040 45184	TRAINING		75.00
INVOICE: NPDES-WEB04205									
VENDOR TOTALS		450.00						450.00	225.00
124051 NETWORK TECHNOLOGIES INC.									
93875 01/31/25			489471	T	02/25/25	52035030 42014	REPAIR & MAINTENANCE SUPP		1,041.00
INVOICE: 258198									
VENDOR TOTALS		1,041.00						2,081.00	1,041.00
117029 NINYO & MOORE GEOTECHNICAL & ENVIRONMENTAL									
93851 01/17/25		2608	489472	T	02/25/25	52035030 40514	CONTRACT SERVICES		107,945.00
INVOICE: 298105									
VENDOR TOTALS		107,945.00						107,945.00	107,945.00
123565 NORTH STAR LAND CARE									
94094 01/31/25		2504	489473	T	02/25/25	10061110 40514	CONTRACT SERVICES		32,900.00
INVOICE: 1601-970									
94095 12/31/24		2504	489473	T	02/25/25	10061110 40514	CONTRACT SERVICES		700.00
INVOICE: 1601-953									
VENDOR TOTALS		259,208.50						262,464.50	33,600.00
123279 ODP BUSINESS SOLUTIONS, LLC									
93954 01/31/25			489474	T	02/25/25	10021010 41514	OPERATING SUPPLIES		157.98
INVOICE: 407002809001									
93957 01/22/25			489474	T	02/25/25	10002209 41514	OPERATING SUPPLIES		126.81
INVOICE: 407999111001									
94087 01/26/25			489474	T	02/25/25	10061010 41404	MATERIALS, SUPPLIES & OTH		73.40
INVOICE: 408053534001									
94091 01/20/25			489474	T	02/25/25	10061010 41404	MATERIALS, SUPPLIES & OTH		30.98
INVOICE: 408181889001									
94092 01/21/25			489474	T	02/25/25	10061010 41404	MATERIALS, SUPPLIES & OTH		30.33
INVOICE: 408182595001									
94122 02/04/25			489474	T	02/25/25	52035030 41514	OPERATING SUPPLIES		33.78
INVOICE: 404865511001									
94126 02/07/25			489474	T	02/25/25	10002215 41514	OPERATING SUPPLIES		140.24
INVOICE: 411395298001									
94144 01/28/25			489474	T	02/25/25	10042010 41514	OPERATING SUPPLIES		46.07
INVOICE: 408783375001									
94181 12/02/24			489474	T	02/25/25	10012010 41514	OPERATING SUPPLIES		123.43
INVOICE: 400129938001									
94182 12/05/24			489474	T	02/25/25	10012010 41514	OPERATING SUPPLIES		44.09

City of Hawthorne, CA



PAID INVOICES REPORT

CHECK: C022525

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: 400129065002								
94183	12/02/24		489474	T	02/25/25	10012010 41514	OPERATING SUPPLIES	343.65
INVOICE: 400129065001								
VENDOR TOTALS	21,707.90 YTD INVOICED					23,488.31 YTD PAID		1,150.76
123098 ORKIN SERVICES OF CALIFORNIA, INC								
94125	01/24/25		489475	T	02/25/25	10001221 41514	OPERATING SUPPLIES	139.99
INVOICE: 272548634								
VENDOR TOTALS	5,739.75 YTD INVOICED					7,210.67 YTD PAID		139.99
123900 THE PARADISE GROUP, INC.								
94129	02/06/25		489476	T	02/25/25	10002215 41514	OPERATING SUPPLIES	187.43
INVOICE: 38822								
VENDOR TOTALS	793.81 YTD INVOICED					926.11 YTD PAID		187.43
124253 PARK ASSOCIATES INC.								
94118	01/02/25		489389	P	02/25/25	10061100 42014	REPAIR & MAINTENANCE SUPP	1,753.15
INVOICE: IN25-1003								
VENDOR TOTALS	1,753.15 YTD INVOICED					1,753.15 YTD PAID		1,753.15
16650 PRUDENTIAL OVERALL SUPPLY								
93929	01/30/25		489477	T	02/25/25	60031030 40514	CONTRACT SERVICES	75.00
INVOICE: 43002280								
93931	01/30/25		489477	T	02/25/25	60031030 40514	CONTRACT SERVICES	78.25
INVOICE: 43002279								
93932	01/23/25		489477	T	02/25/25	60031030 40514	CONTRACT SERVICES	80.78
INVOICE: 43000491								
93933	01/16/25		489477	T	02/25/25	60031030 40514	CONTRACT SERVICES	78.25
INVOICE: 42998577								
VENDOR TOTALS	3,523.53 YTD INVOICED					3,821.28 YTD PAID		312.28
118908 PSYCHOLOGICAL CONSULTING ASSOC, INC.								
94138	01/28/25		489478	T	02/25/25	10021010 40514	CONTRACT SERVICES	289.00
INVOICE: 900333_therapy								
VENDOR TOTALS	5,346.50 YTD INVOICED					5,346.50 YTD PAID		289.00
118988 QUADIENT FINANCE USA, INC.								
94050	01/28/25	1938	489479	T	02/25/25	10011500 43044	POSTAGE	4,214.46
INVOICE: 012825								
VENDOR TOTALS	26,430.61 YTD INVOICED					26,430.61 YTD PAID		4,214.46
115207 QUALITY REFRIGERATION CO., INC.								
93977	01/30/25		489480	T	02/25/25	10001221 42024	BUILDING MAINTENANCE	930.00
INVOICE: 109027.-IN								

City of Hawthorne, CA



PAID INVOICES REPORT

CHECK: C022525

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	YTD INVOICED	YTD PAID
VENDOR TOTALS		3,600.66						3,600.66	930.00
123536 R & A TANK TECHNOLOGIES LLC									
93924	01/14/25								
INVOICE:	2025-0134		489481	T	02/25/25	60031030 40514	CONTRACT SERVICES	489481	175.00
93925	01/14/25								
INVOICE:	2025-3197		489481	T	02/25/25	60031030 40514	CONTRACT SERVICES	489481	300.00
93926	01/14/25								
INVOICE:	2025-3196		489481	T	02/25/25	60031030 40514	CONTRACT SERVICES	489481	300.00
VENDOR TOTALS		9,051.03						9,751.03	775.00
123013 RACE TELECOMMUNICATIONS, INC.									
94002	02/01/25	2459							
INVOICE:	RC1476280		489390	P	02/25/25	10001222 43054	TELEPHONE	489390	2,805.00
VENDOR TOTALS		22,484.18						22,484.18	2,805.00
123968 RANIA ALOMAR ARCHITECT INC.									
93948	12/01/24	2520							
INVOICE:	HCY10		489482	T	02/25/25	56091010 47304	IMPROV OTHER THAN BUILDIN	489482	7,289.38
93948	12/01/24	2520							
INVOICE:	HCY10		489482	T	02/25/25	60031030 40514	CONTRACT SERVICES	489482	7,289.37
93962	10/01/24	2520							
INVOICE:	HCY08		489482	T	02/25/25	60031030 40514	CONTRACT SERVICES	489482	26,805.10
93969	11/01/24	2520							
INVOICE:	HCY09		489482	T	02/25/25	56091010 47304	IMPROV OTHER THAN BUILDIN	489482	24,125.20
93971	11/01/24	1947							
INVOICE:	HSC11		489482	T	02/25/25	33610020 40514	CONTRACT SERVICES	489482	145,204.13
93971	11/01/24	1947							
INVOICE:	HSC11		489482	T	02/25/25	33610020 44474	SENIOR CENTER IMPROVEMENT	489482	25,809.07
93973	12/01/24	1947							
INVOICE:	HSC12		489482	T	02/25/25	33610020 44474	SENIOR CENTER IMPROVEMENT	489482	45,000.00
VENDOR TOTALS		688,666.55						966,842.55	281,522.25
112503 REDFLEX TRAFFIC SYSTEMS, INC.									
93920	01/31/25	3							
INVOICE:	INV0093104		489483	T	02/25/25	10000104 51431	VEHICLE CODE FINES	489483	25,517.00
VENDOR TOTALS		156,630.00						200,305.12	25,517.00
123234 REECE SUPPLY, LLC									
94088	01/21/25								
INVOICE:	SI19890459.001		489484	T	02/25/25	10061100 42514	SMALL TOOLS & MINOR EQUIP	489484	7.21
VENDOR TOTALS		3,615.49						4,367.04	7.21
121903 RELIANCE STANDARD LIFE INS. CO									
93848	01/30/25								
INVOICE:			489485	T	02/25/25	990 20900	INSURANCE BENEFITS	489485	2,873.78

City of Hawthorne, CA



PAID INVOICES REPORT

CHECK: C022525

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: 2/1/2025_STD_LTD								
93849	01/30/25		489485	T	02/25/25	990	20900	INSURANCE BENEFITS
INVOICE: 2/1/2025_LTD_MISC								
VENDOR TOTALS 77,377.53 YTD INVOICED 87,853.00 YTD PAID 11,277.42								
115776 REPUBLIC SERVICES								
93955	01/25/25		489486	T	02/25/25	46847150	45444	UTILITIES
INVOICE: 0902-013056410								
VENDOR TOTALS 14,262.53 YTD INVOICED 17,083.75 YTD PAID 592.36								
112919 RICOH USA, INC.								
93970	01/31/25		489487	T	02/25/25	10001222	40614	CITY PRINT SERVICES
INVOICE: 9032971354								
93970	01/31/25		489487	T	02/25/25	81044010	41154	COPIER PRINT SERVICES
INVOICE: 9032971354								
93972	01/31/25		489487	T	02/25/25	10001222	40614	CITY PRINT SERVICES
INVOICE: 9032971374								
94177	01/31/25	2591	489487	T	02/25/25	10110010	41004	VIRTUAL ELECTRONIC DOC MI
INVOICE: HOU25010038								
VENDOR TOTALS 44,814.58 YTD INVOICED 82,299.71 YTD PAID 3,713.88								
124323 ROBERT HALF, INC.								
93995	01/22/25		489488	T	02/25/25	10001222	40514	CONTRACT SERVICES
INVOICE: 64562165								
93996	01/29/25	2614	489488	T	02/25/25	10001222	40514	CONTRACT SERVICES
INVOICE: 64590565								
VENDOR TOTALS 14,679.50 YTD INVOICED 14,679.50 YTD PAID 10,939.50								
124063 ROBERTSON INDUSTRIES, INC.								
94121	01/23/25		489489	T	02/25/25	10061100	41404	MATERIALS, SUPPLIES & OTH
INVOICE: PJI-016689								
VENDOR TOTALS 3,311.96 YTD INVOICED 3,311.96 YTD PAID 1,813.66								
116672 SAM'S ALIGNMENT TIRE CENTER, INC.								
93937	01/07/25	29	489490	T	02/25/25	60031030	42554	TIRES
INVOICE: 32003								
93938	01/16/25	29	489490	T	02/25/25	60031030	42554	TIRES
INVOICE: 32099								
93940	01/22/25	29	489490	T	02/25/25	60031030	42554	TIRES
INVOICE: 32142								
93941	01/08/25	29	489490	T	02/25/25	60031030	42554	TIRES
INVOICE: 32015								
93945	01/28/25	29	489490	T	02/25/25	60031030	42554	TIRES
INVOICE: 32175								
94063	01/30/25	29	489490	T	02/25/25	60031030	42554	TIRES
INVOICE: 32197								



PAID INVOICES REPORT

CHECK: C022525 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	
94064 INVOICE: 32223	02/04/25	29	489490	T	02/25/25	60031030 42554	TIRES	100.00
VENDOR TOTALS		12,067.99	YTD INVOICED			12,067.99	YTD PAID	852.54
108274 SANTA MONICA-UCLA 94132 INVOICE: 26413337 94133 INVOICE: 26413552	01/31/25		489491	T	02/25/25	10002215 45024	FORENSIC TESTING	1,029.00
VENDOR TOTALS		10,290.00	YTD INVOICED			18,522.00	YTD PAID	2,058.00
113966 SESAC, INC. 90681 INVOICE: 746983	12/31/24		489492	T	02/25/25	10013010 40514	CONTRACT SERVICES	1,982.00
VENDOR TOTALS		1,982.00	YTD INVOICED			1,982.00	YTD PAID	1,982.00
123901 GUIRGUIS, DANIEL 93936 INVOICE: COH_L19	01/31/25		489493	T	02/25/25	10610010 47884	SOCIAL MEDIA	275.63
VENDOR TOTALS		5,619.54	YTD INVOICED			10,773.74	YTD PAID	275.63
123490 ISHII, MICHAEL 94175 INVOICE: 25-04	02/05/25		489494	T	02/25/25	10021010 45074	COMMUNITY RELATIONS/PROMO	1,500.00
VENDOR TOTALS		1,500.00	YTD INVOICED			1,500.00	YTD PAID	1,500.00
111128 SOCIEDAD JOSE MARTI 94049 INVOICE: 02052025don3	02/04/25		489391	P	02/25/25	10010411 44124	EVENT ALLOTMENT - COUN MA	200.00
VENDOR TOTALS		1,200.00	YTD INVOICED			1,200.00	YTD PAID	200.00
101153 SOUTH BAY FORD 94994 INVOICE: 521267 94996 INVOICE: 521791 94999 INVOICE: 521673 95000 INVOICE: 521652 95001 INVOICE: 522097 95003 INVOICE: 522043 95005	01/02/25	34	489495	T	02/25/25	60031030 42064	PARTS	935.78
	01/06/25	34	489495	T	02/25/25	60031030 42064	PARTS	70.38
	01/06/25	34	489495	T	02/25/25	60031030 42064	PARTS	488.19
	01/07/25	34	489495	T	02/25/25	60031030 42064	PARTS	55.57
	01/08/25	34	489495	T	02/25/25	60031030 42064	PARTS	264.57
	01/08/25	34	489495	T	02/25/25	60031030 42064	PARTS	83.24
	01/08/25	34	489495	T	02/25/25	60031030 42064	PARTS	1,278.91

City of Hawthorne, CA



PAID INVOICES REPORT

CHECK: C022525

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:	521837								
95006	01/09/25	34	489495	T	02/25/25	60031030	42064	PARTS	475.91
INVOICE:	522266								
95007	01/10/25	34	489495	T	02/25/25	60031030	42064	PARTS	313.55
INVOICE:	522354								
95008	01/13/25	34	489495	T	02/25/25	60031030	42064	PARTS	16.58
INVOICE:	522738								
95009	01/13/25	34	489495	T	02/25/25	60031030	42064	PARTS	3.44
INVOICE:	522737								
95010	01/13/25	34	489495	T	02/25/25	60031030	42064	PARTS	789.67
INVOICE:	522660								
95011	01/13/25	34	489495	T	02/25/25	60031030	42064	PARTS	231.47
INVOICE:	522754								
95013	01/14/25	34	489495	T	02/25/25	60031030	42064	PARTS	52.66
INVOICE:	522856								
95014	01/14/25	34	489495	T	02/25/25	60031030	42064	PARTS	10.71
INVOICE:	522896								
95023	01/14/25	34	489495	T	02/25/25	60031030	42064	PARTS	482.87
INVOICE:	525633								
95024	01/15/25	34	489495	T	02/25/25	60031030	42064	PARTS	55.52
INVOICE:	523132								
95025	01/15/25	34	489495	T	02/25/25	60031030	42064	PARTS	608.47
INVOICE:	523165								
95026	01/15/25	34	489495	T	02/25/25	60031030	42064	PARTS	608.47
INVOICE:	523164								
95027	01/15/25	34	489495	T	02/25/25	60031030	42064	PARTS	55.57
INVOICE:	523102								
95028	01/15/25	34	489495	T	02/25/25	60031030	42064	PARTS	77.53
INVOICE:	523009								
95029	01/15/25	34	489495	T	02/25/25	60031030	42064	PARTS	630.00
INVOICE:	524090								
95030	01/16/25	34	489495	T	02/25/25	60031030	42064	PARTS	10.30
INVOICE:	523433								
95031	01/16/25	34	489495	T	02/25/25	60031030	42064	PARTS	86.39
INVOICE:	523405								
95032	01/28/25	34	489495	T	02/25/25	60031030	42064	PARTS	60.62
INVOICE:	524897								
95036	01/28/25	34	489495	T	02/25/25	60031030	42064	PARTS	194.35
INVOICE:	524932								
95037	01/28/25	34	489495	T	02/25/25	60031030	42064	PARTS	231.47
INVOICE:	524933								
95039	01/31/25	34	489495	T	02/25/25	60031030	42064	PARTS	231.47
INVOICE:	525566								
95041	01/23/25	34	489495	T	02/25/25	60031030	42064	PARTS	127.23
INVOICE:	524292								
95042	01/24/25	34	489495	T	02/25/25	60031030	42064	PARTS	270.42
INVOICE:	525431								
95043	01/27/25	34	489495	T	02/25/25	60031030	42064	PARTS	4,899.20
INVOICE:	524759								



City of Hawthorne, CA

PAID INVOICES REPORT

CHECK: C022525 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	AMOUNT
95044	01/27/25	34	489495	T	02/25/25	60031030 42064	PARTS	97.64
INVOICE: 524758								
95046	01/27/25	34	489495	T	02/25/25	60031030 42064	PARTS	1,416.55
INVOICE: 524749								
VENDOR TOTALS			1,607,248.76	YTD INVOICED		1,794,485.61	YTD PAID	15,367.37
17857 SOUTH BAY REGIONAL PUBLIC								
94082	12/31/24	53	489496	T	02/25/25	60031030 47304	IMPROV OTHER THAN BUILDIN	113,968.66
INVOICE: 04583								
VENDOR TOTALS			2,844,277.44	YTD INVOICED		2,900,799.24	YTD PAID	113,968.66
118526 SOUTH BAY WORKFORCE INVESTMENT								
93960	01/27/25	2471	489497	T	02/25/25	72750711 44994	TEEN CENTER	25,843.36
INVOICE: 2								
VENDOR TOTALS			67,073.04	YTD INVOICED		83,421.23	YTD PAID	25,843.36
123302 SOUTHERN TIRE MART, LLC								
94058	01/27/25		489498	T	02/25/25	60031030 42554	TIRES	408.69
INVOICE: 7100034049								
94059	01/22/25		489498	T	02/25/25	60031030 42554	TIRES	1,388.68
INVOICE: 7100033818								
94060	01/22/25		489498	T	02/25/25	60031030 42554	TIRES	717.22
INVOICE: 7100033689								
VENDOR TOTALS			9,628.56	YTD INVOICED		9,712.56	YTD PAID	2,514.59
123166 CHARTER COMMUNICATIONS HOLDINGS, LLC								
95022	02/07/25		489499	T	02/25/25	10610010 40514	CONTRACT SERVICES	3,689.03
INVOICE: 187580201020725								
VENDOR TOTALS			36,898.35	YTD INVOICED		43,058.35	YTD PAID	3,689.03
98746 STATE OF CALIFORNIA, DEPT OF JUSTICE								
94108	01/06/25		489392	P	02/25/25	10017010 45054	TESTING EXPENSE	94.00
INVOICE: 786238								
VENDOR TOTALS			1,086.00	YTD INVOICED		2,243.00	YTD PAID	94.00
120915 STEINHAUER, CAROL V.								
91087	01/08/25		489500	T	02/25/25	10017010 40504	COMMISSIONER STIPENDS	150.00
INVOICE: 1701-113156								
VENDOR TOTALS			300.00	YTD INVOICED		525.00	YTD PAID	150.00
124007 THE FELDKAKE LAW FIRM, APC								
93930	02/04/25	64	489501	T	02/25/25	10015010 40514	CONTRACT SERVICES	1,219.30
INVOICE: 56833								

City of Hawthorne, CA



PAID INVOICES REPORT

CHECK: C022525

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	YTD PAID
VENDOR TOTALS		82,174.56	YTD INVOICED			82,174.56	YTD PAID	1,219.30
120632 THE KENNEL CLUB RESORT & SPA 93975 INVOICE: 500517	12/21/24		489393	P	02/25/25	10002205 45594	K-9 EXPENSES	312.50
VENDOR TOTALS		629.50	YTD INVOICED			629.50	YTD PAID	312.50
105802 THE SAFEMART OF SO, CALIF. 94111 INVOICE: 1556	02/04/25		489502	T	02/25/25	10061120 41514	OPERATING SUPPLIES	108.40
VENDOR TOTALS		2,992.86	YTD INVOICED			3,381.71	YTD PAID	108.40
94511 THE STATE BAR OF CALIFORNIA 93909 INVOICE: V140646	02/03/25		489394	P	02/25/25	10015010 45104	DUES & SUBSCRIPTIONS	551.00
VENDOR TOTALS		551.00	YTD INVOICED			551.00	YTD PAID	551.00
123386 THE VITALITY GROUP, INC. 94174 INVOICE: 90045395	02/10/25		489503	T	02/25/25	23021020 41514	OPERATING SUPPLIES	486.40
VENDOR TOTALS		12,238.51	YTD INVOICED			12,238.51	YTD PAID	486.40
121873 TRANS UNION LLC. 94171 INVOICE: 01576141	01/25/25		489395	P	02/25/25	10021010 40514	CONTRACT SERVICES	102.07
VENDOR TOTALS		546.48	YTD INVOICED			606.48	YTD PAID	102.07
123815 TRANSCON RISK AND ALTERNATIVE DATA SOLUTIONS, INC 93951 INVOICE: 777625-202501-1	02/01/25		489396	P	02/25/25	10002215 40514	CONTRACT SERVICES	289.80
VENDOR TOTALS		1,988.20	YTD INVOICED			2,268.20	YTD PAID	289.80
123415 TRIPEPI, SMITH AND ASSOCIATES, INC. 94151 INVOICE: 14049	01/31/25		489504	T	02/25/25	10011500 40514	CONTRACT SERVICES	1,533.75
VENDOR TOTALS		24,607.64	YTD INVOICED			45,648.89	YTD PAID	1,533.75
107614 U S BANK TRUST NATIONAL ASSOC. 94069 INVOICE: 7625275	01/24/25		489505	T	02/25/25	47446010 40584	PAYING AGENT FEE	2,420.00
VENDOR TOTALS		11,327.50	YTD INVOICED			11,327.50	YTD PAID	2,420.00

City of Hawthorne, CA



PAID INVOICES REPORT

CHECK: C022525 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	AMOUNT
112885 ULINE SHIPPING SUPPLY 94134 01/22/25 INVOICE: 188245781			489506	T	02/25/25	10001218 41514	OPERATING SUPPLIES	477.26
VENDOR TOTALS		5,090.68	YTD INVOICED			5,300.71	YTD PAID	477.26
121110 VITAL MEDICAL SERVICES, LLC 94127 01/31/25 INVOICE: 4580		7	489507	T	02/25/25	10002220 40724	MEDICAL & AMBULANCE	4,073.00
94128 01/31/25 INVOICE: 4581		7	489507	T	02/25/25	10002220 40724	MEDICAL & AMBULANCE	3,189.00
VENDOR TOTALS		41,408.00	YTD INVOICED			63,814.00	YTD PAID	7,262.00
110730 WALKER, JOYCELYN 93958 01/02/25 INVOICE: REIMB. 12/27/2024			489508	T	02/25/25	10021010 45584	HEALTH AND WELLNESS	169.00
VENDOR TOTALS		1,925.38	YTD INVOICED			1,925.38	YTD PAID	169.00
124340 WHELCHER, JANICE 94202 02/10/25 INVOICE: DR#24-10316			489397	P	02/25/25	990 22141	DEPOSITS - PROPERTY	633.28
VENDOR TOTALS		633.28	YTD INVOICED			633.28	YTD PAID	633.28
123516 WU, CHENXI 95038 11/20/24 INVOICE: 1			489509	T	02/25/25	10043010 45584	HEALTH AND WELLNESS	500.00
VENDOR TOTALS		500.00	YTD INVOICED			500.00	YTD PAID	500.00
REPORT TOTALS								1,082,774.17

COUNT	AMOUNT
16	21,424.39
112	1,061,349.78

TOTAL PRINTED CHECKS

TOTAL EFT TRANSFERS

** END OF REPORT - Generated by Shunte1 Dixon **

CITY OF HAWTHORNE

FOR THE MEETING OF FEBRUARY 25, 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>		
2/25/25	11021	11022	ASSET FORFEITURE	10,601.87
* Emergency Issue - for ratification only				<u>10,601.87</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

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

CHECK: AF022525

VENDOR NAME DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
117149 ADVANCED AIR, LLC. 94173	02/05/25	20	11021	T	02/25/25	23002244 45144	GASOLINE & OIL	2,699.49
INVOICE: January 2025								
VENDOR TOTALS								
							14,630.42 YTD INVOICED	
							18,586.51 YTD PAID	2,699.49
123857 NASTEC INTERNATIONAL, INC. 93992	01/15/25	2615	11022	T	02/25/25	23021020 40514	CONTRACT SERVICES	2,702.38
INVOICE: 10370-B								
93993	01/29/25	2615	11022	T	02/25/25	23021020 40514	CONTRACT SERVICES	5,200.00
INVOICE: 10443								
VENDOR TOTALS								
							75,502.38 YTD INVOICED	7,902.38
							REPORT TOTALS	10,601.87

TOTAL EFT TRANSFERS 2 10,601.87

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



AGENDA ITEM NO. 4.

**CITY OF HAWTHORNE
City Council
AGENDA BILL**

For the meeting of 02/25/2025
Originating Department: City Attorney

City Manager:

Department Head:

SUBJECT:

Ordinance No. 2255, an Ordinance of the City of Hawthorne, California amending Section 12.31.010 (Deposit of Bulky Waste on Sidewalks, Streets or Public Right-Of-Way) of Chapter 12.31 (Bulky Waste On Sidewalks or Streets) to Title 12 (Streets and Sidewalks) of the Hawthorne Municipal Code and Making a Finding of Exemption in Compliance with CEQA in Connection Therewith.

RECOMMENDED MOTION:

Staff recommends that the City Council Introduce Ordinance No. 2255 on February 25, 2025, and adopt Ordinance No. 2255 on March 11, 2025.

DISCUSSION:

The City of Hawthorne promotes and encourages public peace, morals, and general welfare of the public. The residents have complained about numerous incidents of contractors dumping construction waste on the city's public streets and alleys, near residential areas. To discourage such activities and to hold those accountable for the prohibited acts, the City Council has directed the City Attorney to amend the ordinance and maximize the penalties as authorized by state law. Under Hawthorne Municipal Code (H.M.C.) section 1.20.030, the City Attorney may exercise his or her discretion and deem any violation of the City's Municipal Code a misdemeanor or, in the alternative, pursue a civil administrative action. This amendment to section 12.31.010 adds subsection D which expressly adds the maximum punishment under state law.

ECONOMIC DEVELOPMENT STRATEGIC PLAN:

Not applicable.

FISCAL IMPACT:

None.

NOTICING PROCEDURE:

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

ATTACHMENTS

Illegal Dumping Ordinance

ORDINANCE NO. 2255

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HAWTHORNE, CALIFORNIA AMENDING SECTION 12.31.010 (DEPOSIT OF BULKY WASTE ON SIDEWALKS, STREETS OR PUBLIC RIGHT-OF-WAY), OF CHAPTER 12.31 (BULKY WASTE ON SIDEWALKS OR STREETS) TO TITLE 12 (STREETS AND SIDEWALKS) AND MAKING A FINDING OF EXEMPTION IN COMPLIANCE WITH CEQA IN CONNECTION THEREWITH

WHEREAS, the State of California and the City of Hawthorne have consistently promoted and encouraged public peace, morals, and welfare of the general public.

WHEREAS, the City of Hawthorne has seen an increase in the number of individuals willing to violate Section 12.31.010 by depositing or discarding bulky waste onto city streets, curbs, portions of streets, the public right-of-way, or sidewalks.

WHEREAS, pursuant to Hawthorne Municipal Code Section 1.20.030, the City Attorney has discretion to deem any violation of the City’s Municipal Code a misdemeanor and to pursue a civil administrative action.

WHEREAS, in order to further deter individuals from violating Section 12.31.010, the City Attorney hereby exercises his discretion and declares that any violation of Section 12.31.010 by any person and/or directing any other person to do the same is a misdemeanor, punishable by a jail term of up to six months, a fine of up to \$1,000, or both, as well as, in the alternative, be subject to a one thousand dollar (\$1,000) administrative fine.

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

SECTION 1. The City Council of the City of Hawthorne hereby incorporates by reference all the recitals herein.

SECTION 2. Section 12.31.010 (Deposit of Bulky Waste on Sidewalks, Streets or Public Right-of-Way, of Chapter 12.31 (Bulky Waste on Sidewalks or Streets) to Title 12 (Streets and Sidewalks) of the City of Hawthorne Municipal Code is hereby amended as follows (in bold):

12.31.010 Deposit of bulky waste on sidewalks, streets or public right-of way.

- A.** No person shall willfully deposit or discard any bulky waste onto any street, curb, portion of street, public right-of-way or sidewalk.
- B.** “Bulky waste” means solid waste that cannot be contained with a can or cart, including discarded furniture (such as chairs, sofas, mattresses and rugs); appliances (including refrigerators, ranges, washers, dryers, water heaters, dishwashers, plumbing, small household appliances and other similar items, commonly known as “white goods”); electronic equipment (including stereos, computers, and VCRs and other items commonly known as “brown goods”); residential wood waste (including tree branches and scrap wood); and tires.

C. "Sidewalk" means the strip of property in front of and between the curb line and property line of the adjoining or abutting lot, piece or parcel of land within the city and bounded on the side or sides by the prolongation of a straight line of the sideline or lines of the lot, piece or parcel of land, in front of which such strip exists.

D. Any person violating any of the provisions of this chapter is guilty of a misdemeanor and is punishable by a fine or not more than one thousand dollars or an imprisonment in the county jail for a period of not more than six months, or by both such fine and imprisonment, as well as, in the alternative, be subject to a one thousand dollar (\$1,000) administrative fine.

SECTION 3. Any provision of the City of Hawthorne Municipal Code or appendices thereto inconsistent with the provisions of this Chapter, to the extent of such inconsistencies and no further, are hereby repealed or modified to the extent necessary to affect the provisions of this Chapter.

SECTION 4. CEQA. The City Council hereby concurs with staff's determination and hereby finds that the adoption of this Ordinance is a type of organizational activity involving the administration of the City that does not have the possibility to have a direct or indirect effect on the environment and is therefore exempt from review under the California Environmental Quality Act ("CEQA") pursuant to Title 14, California Code of Regulations, Section 15379(b)(5). In addition, the actions taken by this Ordinance are not a "project" under CEQA because the Ordinance does not involve any commitment to a specific project which may result in a potentially significant physical impact on the environment and is also exempt from CEQA pursuant to the "common sense" exemption because it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment. (Title 14, California Code of Regulations, Section 15061(b)(3)).

SECTION 5. Severability. If any section, subsection, phrase or clause of this Ordinance is for any reason held to be unconstitutional or otherwise invalid, such decision shall not affect the validity of the remaining portions of this Ordinance.

SECTION 6. City Clerk. The City Clerk shall attest to the adoption of this Ordinance and shall cause this Ordinance to be posted in the manner required by law.

SECTION 7. Effective Date. This Ordinance shall take effect thirty (30) days after passage thereof.

SECTION 8. Publication. The City Clerk is directed to forward a copy of Ordinance No. 2255 to General Code, LLC, 781 Elmgrove Road, Rochester, NY 14824.

PASSED, APPROVED AND ADOPTED this 25th day of February, 2025.

ALEX VARGAS, Mayor
City of Hawthorne, California

ATTEST:

DAYNA WILLIAMS-HUNTER, City Clerk
City of Hawthorne, California

APPROVED AS TO FORM:

ROBERT M. KIM, City Attorney
City of Hawthorne, California



AGENDA ITEM NO. 5.

**CITY OF HAWTHORNE
City Council
AGENDA BILL**

For the meeting of 02/25/2025

Originating Department: Public Works

City Manager:

Department Head:

SUBJECT:

Agreement between the City of Hawthorne and American Wholesale Lighting for Police Department Lighting Project

RECOMMENDED MOTION:

Staff recommends that the City Council approve the agreement with American Wholesale Lighting and authorize the City Manager or his designee to enter into and execute the agreement.

DISCUSSION:

The City of Hawthorne's Public Works Staff solicited proposals for lighting upgrades at the Hawthorne Police Department. The facility, built in 2002, spans approximately 89,424 square feet and currently utilizes a combination of tube fluorescent, compact fluorescent, and high-intensity discharge lighting. To improve energy efficiency, visibility, and operational control, the City intends to contract with a qualified lighting contractor to furnish and install new LED lighting and advanced lighting controls. These controls will include manual switches, occupancy sensors, dimmer switches, and lighting panel circuit breakers to optimize functionality and energy savings.

The Request for Proposals was published for one month, and the City received submissions from six service providers. After a thorough review and extensive team discussions, American Wholesale Lighting was determined to be the most qualified and cost-effective contractor for this project. Their extensive experience in commercial lighting, combined with a strong reputation for quality and professionalism, set them apart from the other five service providers.

American Wholesale Lighting demonstrated a comprehensive understanding of the project's scope by including detailed photometric layouts and fixture schedules in their proposal. These elements highlight their technical expertise, meticulous planning, and commitment to delivering a well-executed project that meets the City's needs. Their attention to detail and record in similar large-scale projects ensure that the Hawthorne Police Department will receive high-quality, energy-efficient lighting upgrades tailored to its operational requirements.

ECONOMIC DEVELOPMENT STRATEGIC PLAN:

An agreement with the provider emphasizes sustainable practices that aligns with the City's environmental and sustainability objectives. By prioritizing sustainable approaches, the city can contribute to a cleaner and greener environment while fostering economic growth.

FISCAL IMPACT:

None. The estimated \$315,899 funds are available in the adopted fiscal year's budget and will be funded with Metered Savings Program and Bond Funds, which are available in the adopted Fiscal Year 2024-25 budget.

NOTICING PROCEDURE:

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

ATTACHMENTS

American Wholesale Lighting Agreement

American Wholesale Lighting Proposal

CITY OF HAWTHORNE

AGREEMENT FOR SERVICES

THIS AGREEMENT is made and effective as of March __, 2025 between the City of Hawthorne, a municipal corporation ("City"), American Wholesale Lighting ("Service Provider"). In consideration of the mutual covenants and conditions set forth herein, the parties agree as follows:

1. **TERM**

This Agreement shall commence on March __, 2025, and should continue on an as needed basis at the City's sole discretion.

2. **SERVICES**

The Service Provider shall perform the tasks described and set forth in Exhibit A, attached hereto and incorporated herein as though set forth in full as part of its services. The Service Provider may be asked to provide additional services if necessary during the term of this Agreement.

3. **PERFORMANCE**

The Service Provider shall at all times faithfully, competently and to the best of his/her ability, experience, and talent, perform all tasks described herein. The Service Provider shall employ, at a minimum, generally accepted standards and practices utilized by persons engaged in providing similar services as are required of the Service Provider hereunder in meeting its obligations under this Agreement.

4. **PAYMENT**

(a) The City agrees to pay the Service Provider in accordance with the payment rates and terms and the schedule of payment as set forth in Exhibit A, attached hereto and incorporated herein by this reference as though set forth in full, based upon actual time spent on services indicated in Exhibit A of this Agreement unless additional payment is approved as provided in this Agreement.

(b) The Service Provider shall not be compensated for any services rendered in connection with its performance of this Agreement which are in addition to those set forth herein, unless such additional services are authorized in advance and in writing by the Director of Public Works/City Engineer. The Service Provider shall be compensated for any additional services in the amounts and in the manner as agreed to by the Director of Public Works/City Engineer and at the time the

City's written authorization is given to the Service Provider for the performance of said services.

(c) The Service Provider will submit invoices for actual services performed. Payment shall be made within thirty (30) days of receipt of each invoice as to all non-disputed fees. If the City disputes any of the Service Provider's fees it shall give written notice to the Service Provider within thirty (30) days of receipt of an invoice of any disputed fees set forth on the invoice.

5. SUSPENSION OR TERMINATION OF AGREEMENT WITHOUT CAUSE

(a) 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 Service Provider at least ten (10) days prior written notice. Upon receipt of said notice, the Service Provider 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.

(b) In the event this Agreement is terminated pursuant to this Section, the City shall pay to the Service Provider the actual value of the work performed up to the time of termination, provided that the work performed is of value to the City. Upon termination of the Agreement pursuant to this Section, the Service Provider will submit an invoice to the City.

6. DEFAULT OF SERVICE PROVIDER

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

(b) If the Director of Public Works/City Engineer or his delegate determines that the Service Provider is in default in the performance of any of the terms or conditions of this Agreement, he/she shall cause to be served upon the Service Provider a written notice of the default. The Service Provider 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 Service Provider 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. OWNERSHIP OF DOCUMENTS

(a) The Service Provider shall maintain complete and accurate records with respect to sales, costs, expenses, receipts, and other such information required by the City that relate to the performance of services under this Agreement. The Service Provider shall maintain adequate records of services provided in sufficient detail to permit an evaluation of services. All such records shall be maintained in accordance with generally accepted accounting principles and shall be clearly identified and readily accessible. The Service Provider shall provide free access to the representatives of City or its designees at reasonable times to such books and records; shall give City the right to examine and audit said books and records; shall permit City to make transcripts therefrom as necessary; and shall allow inspection of all work, data, documents, proceedings, and activities related to this Agreement. Such records, together with supporting documents, shall be maintained for a period of three (3) years after receipt of final payment.

(b) Upon completion of, or in the event of termination or suspension of this Agreement, all original documents, designs, drawings, maps, models, computer files, surveys, notes, and other documents prepared in the course of providing the services to be performed pursuant to this Agreement shall become the sole property of the City and may be used, reused, or otherwise disposed of by the City without the permission of the Service Provider.

8. INDEMNIFICATION

When the law establishes a professional standard of care for Service Provider Services, to the fullest extent permitted by law, The Service Provider shall indemnify, protect, defend and hold harmless City and any and all of its officials, employees and agents (“Indemnified Parties”) from and against any and all losses, liabilities, damages, costs and expenses, including attorney’s fees and costs to the extent same are caused in whole or in part by any negligent or wrongful act, error or omission of the Service Provider, its officers, agents, employees or sub service provider (or any entity or individual that Service Provider shall bear the legal liability thereof) in the performance of professional services under this Agreement.

9. INSURANCE

A) The Service Provider shall maintain in-force: Professional Liability Insurance. The Service Provider shall 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) The Service Provider 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. The Service Provider shall furnish to Customer 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, and employees shall be named as additional insured on the General Liability Insurance; (2) Insurance shall not be canceled or terminated without 30 days written notice; (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 the Service Provider'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.

10. INDEPENDENT SERVICE PROVIDER

(a) The Service Provider is and shall at all times remain as to the City a wholly independent Service Provider. The personnel performing the services under this Agreement on behalf of the Service Provider shall at all times be under the Service Provider's exclusive direction and control. Neither City nor any of its officers, employees, or agents shall have control over the conduct of the Service Provider or any of Service Provider's officers, employees, or agents, except as set forth in this Agreement. The Service Provider shall not at any time or in any manner represent that it or any of its officers, employees, or agents are in any manner officers, employees, or agents of the City. The City Provider shall not incur or have the power to incur any debt, obligation, or liability whatever against City, or bind City in any manner.

(b) No employee benefits shall be available to the Service Provider in connection with the performance of this Agreement. Except for the fees paid to the Service Provider as provided in the Agreement, City shall not pay salaries, wages, or other compensation to the Service Provider for performing services hereunder for City. City shall not be liable for compensation or indemnification to the Service Provider for injury or sickness arising out of performing services hereunder.

11. LEGAL RESPONSIBILITIES

The Service Provider 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 Service Provider 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 Service Provider to comply with this Section.

12. UNDUE INFLUENCE

The Service Provider 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 the Service Provider, or from any officer, employee or agent of the Service Provider, 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.

13. 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 Project performed under this Agreement.

14. RELEASE OF INFORMATION/CONFLICTS OF INTEREST

(a) All information gained by the Service Provider in performance of this Agreement shall be considered confidential and shall not be released by the Service Provider without City's prior written authorization. The Service Provider, its officers, employees, agents, or sub service providers, 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 the Service Provider gives City notice of such court order or subpoena. (b) The Service Provider shall promptly notify City should Service Provider, its officers, employees, agents, or sub service providers 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 the Service Provider and/or be present at any deposition, hearing, or similar proceeding. The Service Provider agrees to cooperate fully with the City and to provide the opportunity to review any response to discovery requests provided by the Service Provider. 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. ASSIGNMENT

The Service Provider shall not assign the performance of this Agreement, nor any part thereof, nor any monies due hereunder, without prior written consent of the City because of the personal nature of the services to be rendered pursuant to this Agreement.

16. LICENSES

At all times during the term of this Agreement, the Service Provider shall have in full force and effect, all licenses required of it by law for the performance of the services described in this Agreement.

17. GOVERNING LAW

The City and Service Provider understand and agree that the laws of the State of California shall govern the rights, obligations, duties, and liabilities of the parties to this Agreement and also govern the interpretation of this Agreement. Any litigation concerning this Agreement shall take place in the municipal, superior, or federal district court with jurisdiction over the City of Hawthorne.

18. ENTIRE AGREEMENT

This Agreement contains the entire understanding between the parties relating to the obligations of the parties described in this Agreement. All prior or contemporaneous agreements, understandings, representations, and statements, oral or written, are merged into this Agreement and shall be of no further force or effect. Each party is entering into this Agreement based solely upon the representations set forth herein and upon each party's own independent investigation of any and all facts such party deems material.

19. **AUTHORITY TO EXECUTE THIS AGREEMENT**

The person or persons executing this Agreement on behalf of the Service Provider warrants and represents that he/she has the authority to execute this Agreement on behalf of the Service Provider and has the authority to bind the Service Provider to the performance of its obligations hereunder.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and year first above written.

CITY OF HAWTHORNE:

Service Provider:

VONTRAY NORRIS
City Manager
City of Hawthorne

By: _____

Title:

APPROVED AS TO FORM:

ATTEST:

ROBERT KIM
City Attorney
City of Hawthorne

DAYNA S. WILLIAMS-HUNTER
City Clerk
City of Hawthorne

EXHIBIT A

Proposal

EXHIBIT B

INSURANCE REQUIREMENTS

Prior to the beginning of and throughout the duration of the Work, the Service Provider will maintain insurance in conformance with the requirements set forth below. The Service Provider will use existing coverage to comply with these requirements. If that existing coverage does not meet the requirements set forth here, the Service Provider agrees to amend, supplement or endorse the existing coverage to do so. The Service Provider acknowledges that the insurance coverage and policy limits set forth in this section constitute the minimum amount of coverage required. Any insurance proceeds available to City in excess of the limits and coverage required in this Agreement and which is applicable to a given loss, will be available to City.

The Service Provider shall provide the following types and amounts of insurance:

Commercial General Liability Insurance using Insurance Services Office “Commercial General Liability” policy form CG 00 01 or the equivalent. Limits are subject to review but in no event less than \$1,000,000 per occurrence.

Professional Liability Coverage. The Service Provider shall maintain in-force Professional Liability Insurance (and/or errors & Omissions Insurance) for protection against claims alleging negligent acts, errors or omissions which may arise from the Service Provider’s operations under this Agreement, whether such operations be by the Service Provider or by its employees, or sub service providers. The amount of this insurance shall not be less than one million dollars (\$ 1,000,000) on a claims-made annual aggregate basis, or a combined single-limit per occurrence basis.

ATTN: Selena Acuna
City Clerk Office
4455 W. 126th Street
Hawthorne, CA 90250

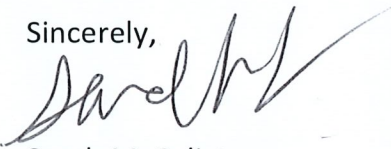
American Wholesale Lighting is thrilled with the opportunity to improve the lighting and energy efficiency at Hawthorne Police Department. As a National Lighting Distributor, Self-Performing (CA) Turnkey Lighting Retrofit/Upgrade provider, and Warranty/Service Center, AWL is your one-stop for quality and value.

Our experienced and diverse teams leverage our manufacturer and utility partnerships with our internal specification, rebate, project management, installation, quality control, and post-project teams to provide our customers with a seamless experience far beyond the completed retrofit.

Our vision for this project is one of quality, efficiency and value. If awarded, we will complete a thorough audit, including designing the most efficient and effective new layout for existing linear pendant-mounted areas. Our photometrics submitted are based on the quantities of fixtures Hawthorne specified. AWL will provide an updated layout/design based on recommended light levels.

American Wholesale Lighting looks forward to working with the City of Hawthorne on this project and many more to come.

Sincerely,



Sarah McCalister

Sales Support Manager

Attachment 1

PROPOSER'S AFFIDAVIT

STATE OF CALIFORNIA

COUNTY OF LOS ANGELES

Jeff Jensen

being first duly sworn, deposes and says:

1. That he/she is the President of American Wholesale Lighting
(Title of Office) *(Name of Company)*

Hereinafter called "Proposer," who has submitted to the City of Hawthorne a proposal for upgrading the lighting in the city of Hawthorne Police Department.

2. That the proposal is genuine; that all statements of fact in the proposal are true;
3. That the proposal was not made in the interest of behalf of any person, partnership, company, association, organization or corporation not named or disclosed;
4. That the Proposer did not, directly or indirectly, induce solicit or agree with anyone else to submit a false or sham proposal, to refrain from proposing, or to withdraw his proposal, to raise or fix the proposal price of the Proposer or of anyone else, or to raise or fix any overhead, profit or cost element of the Proposer's price or the price of anyone else; and did not attempt to induce action prejudicial to the interest of the City of Hawthorne, or of any other Proposer, or anyone else interested in the proposed contract;
5. That the Proposer has not in any other manner sought by collusion to secure for itself an advantage over the other Proposer or to induce action prejudicial to the interests of the City of Hawthorne. Or of any other Proposer or of anyone else interested in the proposed contract;
6. That the Proposer has not accepted any proposal from any subcontractor or materialman through any proposal depository, the bylaws, rules or regulations of which prohibit or prevent the Proposer from considering any proposal from any subcontractor or materialman, which is not processed through that proposal depository; or which prevent any subcontractor or materialman from proposing to any contractor who does not use the facilities of or accept proposals from or through such proposal depository;
7. That the Proposer did not, directly or indirectly, submit the Proposer's proposal price or any breakdown thereof, or the contents thereof, or divulge information or data relative thereto, to any corporation, partnership, company, association, organization, proposal depository, or to any member or agent thereof, or to any individual or group of individuals, except to the City of

Hawthorne, or to any person or persons who have a partnership or other financial interest with said Proposer in its business.

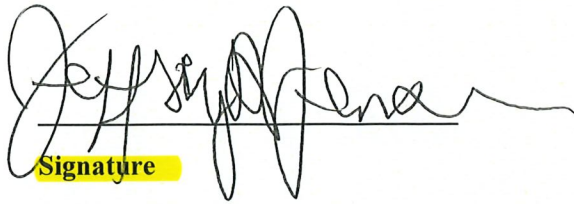
8. That the Proposer has not been debarred from participation in any State or Federal works project.

Dated the 9th day of January, 2025.


(Proposer's Signature)

President

(Title)



Signature

Jeff Jensen

Print Name

President

Title

501.252.1088

Telephone #

Federal Tax ID: 94-3406460

DUNS number: 194304515

URL/Email Address <https://awlighting.com/>

American Wholesale Lighting

Company Name

1725 Rutan Dr

Company Address

Livermore, CA 94551

City St. Zip

925.371.0419

Fax #

December 20, 2024

TO: **ALL BIDDERS**
FROM: **Selena Acuna**
Public Works Manager

PROJECT: RFP for Upgrading Lighting in the Hawthorne Police Department
SUBJECT: **ADDENDUM NO. 1**

The following changes, omissions, and/or additions to the request for proposal for RFP for Upgrading Lighting in the Hawthorne Police Department and to the execution of the various parts of the work affected thereby, and all other conditions shall remain the same.

Careful note of the Addendum shall be taken by all parties of interest so that the proper allowances may be made in strict accordance with the Addendum, and that all trades shall be fully advised in the performance of the work which will be required of them.

The bidder shall execute the Acknowledgment at the end of this Addendum, and shall submit the Addendum with the documents submitted with the bid.

In case of conflict between Drawings, Project Specifications, and this Addendum, this Addendum shall govern.

PLANS, SPECIFICATIONS, AND PROPOSAL / CLARIFICATIONS

Please replace information with the following:

- Replace RFP released November 4, 2024 with the RFP reissued December 20, 2024 and all associated attachments: Affidavit, Attachment A, Attachment B, Attachment C, Attachment D, and Electrical Plans.

END OF ADDENDUM NO. 1



Selena Acuna
Public Works Manager
City of Hawthorne

ACKNOWLEDGEMENT

We hereby acknowledge receipt of Addendum No. 1, dated December 20,2024, to Request for Proposals for:

PROJECT : Upgrading Lighting in the Hawthorne Police Department

Signed:  _____

Company Name: American Wholesale Lighting _____

Date: 01/09/2025 _____

THIS ACKNOWLEDGEMENT MUST BE SUBMITTED WITH THE ENTIRE PROPOSAL PACKAGE

Thursday, January 16, 2024
AT: 1:30 P.M.

Table of Contents

- 1.0 Cover Letter
- 2.0 RFP Signature Affidavit & Amendment
- 3.0 Table of Contents
- 4.0 Business Profile
- 5.0 Statement of Qualifications
- 6.0 Quality Assurance Capabilities
- 7.0 Evidence of Insurance and City of Hawthorne Business License
- 8.0 Required Attachments
 - 8.1 Photometrics (based on quantities proposed in RFP Attachment C). If awarded, will design to provide recommended light levels and maximum efficiency.
- 9.0 Cost Proposal

Business Profile

1. Company Overview

Based out of Northern California and with over 39 years experience in Municipal/Government, National Account and Commercial lighting markets, American Wholesale Lighting (AWL) continues to be one of the fastest growing full-service lighting distributors in the USA.

With our emphasis on the principles of superior service, exceptional value, and business integrity, we have evolved to become a premier service solutions provider. Working closely with clients on a regional, national, and worldwide platform has driven us to refine our practices to meet and exceed the needs and expectations of clients, across many market channels and verticals.

We take pride in our exceptional ability to service our clients with a complete palette of services including lighting design, budgeting and value engineering, strategic sourcing and procurement, turnkey retrofitting, and programmed maintenance.

At American Wholesale Lighting, we believe the customer deserves the best, so the best is what we deliver, time and time again.

In addition to removing the middleman on the product/materials side, our C-10 electrical contractor status in California means direct employees of American Wholesale Lighting are on site daily installing, managing, and overseeing the day-to-day.

Being a licensed C-10 electrical contractor ensures there is no middle-man involved with our California projects. We have years of experience project-managing large-scale multi-site retrofit/rollout projects with both government organizations and Fortune 100 customers.

2. Experience & Qualifications

AWL and its experienced team have completed turnkey lighting and electrical upgrade programs for municipal/government organizations in the following jurisdictions:

Oakland, Bakersfield, Pleasanton, Eastvale, Sacramento, Long Beach, Newport Beach, Contra Costa County, Jacksonville Port Authority, Oregon Department of Transportation, and many others.

These programs included court houses, fire houses, military bases, libraries, ports, rail stations, and schools.

C. Disposal Services

- **Recycling Coordination:** Collection of lighting fixtures, lamps, and ballasts for recycling will be scheduled within 5 business days of request.
- **Certification of Recycling:** Recycling certificates will be provided within 10 business days of disposal to ensure compliance with environmental regulations.

D. Guarantees for Emergency Services

- **Emergency Maintenance and Repairs:** Technicians will be on-site for emergency situations within 24 hours.

6. Environmental Considerations

As we support our customers in their efforts to improve the health and environment of their communities, AWL promotes, supports, and enables environmental endeavors within our company. Our corporate headquarters are guided by Federal Energy Management Program (FEMP) recommendations for energy conservancy. We utilize hybrid fleet vehicles and support remote office set-up to reduce carbon emissions. With every project AWL installs, we look to reduce our environmental impact through minimizing the number of shipments required, maximizing virtual engagement, and managing our warehouse inventory via cloud-based ERP. Additionally, our warehouse recycles/reuses packing materials until they are beyond their useful life.

Throughout the past 39+ years, AWL has stayed current on the evolving recycling and disposal regulations. Our Project Management team takes it one step further with seeking out recycling and disposal centers that are ahead of the curve in reducing environmental impact with a focus on sustainability.

7. Implementation Plan

As soon as a bid is awarded, AWL's implementation plan begins. Additionally, we evaluate the success of our implementation plans/processes annually to ensure continuous improvement and success.

- Timeline

Week 1: Auditor verifies all information on site, Sales Support Manager works with the City to determine/approve final photometrics, scope of work, specifications, and budget. Manufacturers are notified of forecasted materials.

Week 2: Upon final approval, the Project Coordinator (PC) and Project Manager (PM) are assigned, an in-depth review of the project takes place, followed by a hand-off meeting with our Sales Support Manager, Purchaser, Director of Electrical Services, VP of Operations, PC, and PM.

Statement of Qualifications

- Almost 40 years as a National Lighting Distributor
 - o Partner directly with Manufacturers to provide the lowest pricing possible
- Year over year company growth, bringing on experienced top-tier lighting experts to support additional growth and stay at the top of our game
 - o Mark Jensen – Vice President, Energy & Electrical Division: 15+ years energy efficient program design/implementation, strategic oversight, and consultative customer partnerships
 - o Ben Van Etten – Director of Electrical Services: 30+ years electrical/lighting installation, design, quality control, consulting, and leader
 - o Sarah McCalister – Sales Support Manager: 12+ years in lighting maintenance administration, audit development, National Account program/project management, and continuous improvement facilitation
- Completed turnkey lighting and electrical upgrade programs for municipal/government organizations in the following jurisdictions:
 - o Oakland, Bakersfield, Pleasanton, Eastvale, Sacramento, Long Beach, Newport Beach, Contra Costa County, Jacksonville Port Authority, Oregon Department of Transportation, and many others
- Reputation for quality, transparency, integrity, and value
 - o AWL's core principles include not issuing change orders. If awarded, once we complete the full audit and the final spec/scope/budget has been amended, that budget number will not inch higher

AWLighting – Quality Assurance, Service & Warranty

01/16/2025

RE: Hawthorne PD

Subject: 5 Year Service & Warranty Statement

American Wholesale Lighting warrants all labor performed at the below mentioned job site(s) for a period of (60) months from date of installation. This is inclusive of service and maintenance issues/needs related to both the installation and the materials (in partnership with manufacturers).

Under this assurance and warranty, American Wholesale Lighting will be provided the opportunity to have one of its representatives assess any service needs or damage identified to be caused by American Wholesale Lighting employees and/or material installed by American Wholesale Lighting. If said damage is judged to be the fault of workmanship and/or material, American Wholesale Lighting will at no cost to the Owner repair or replace defective material. Any service-related issues pertaining to the fixtures installed will be assessed and addressed by AWL's Service Department.

American Wholesale Lighting shall provide its services and meet its obligations under this agreement in a timely and workmanlike manner, using knowledge and recommendations for performing the services which meet NEC, CEC and local code requirements.

Post-award, AWL will partner with each of the manufacturers to extend any existing 3-year warranties to 5-year warranties. American Wholesale Lighting will manage any material warranty issues, which will be handled directly by the manufacturer of record for those items. AWL will work on behalf of Owner and Manufacturer without admission of or claiming of any responsibility for the issue resulting from the material malfunction. All materials are warranted individually by their respective manufacturers. If, for any reason, the manufacture does not approve the warranty replacement request, AWL is not liable for any material costs related to replacing the defective product.

Customer Name	Address	City	State	Zip Code
City of Hawthorne	12501 Hawthorne Blvd	Hawthorne	CA	90250



City of Hawthorne

City of Hawthorne

Business License Search

To facilitate quick responses, query results are limited to a maximum of 100.

Search Tips: Spaces count as search criteria: '100 Main' will return ONLY results with both terms AND the space.

[Print Results](#)

Search Information: Wednesday, January 15, 2025

- Select the field you want to search:
- Type the keyword you wish to locate:
- Check to search for any occurrence of your keyword: Wildcard
- Display number of results per page:
- To initiate your search, click on the button which follows:

Business Name	Business Address	City, State, and Zip	Business Phone
AMERICAN WHOLESAL LIGHTING INC	1725 RUTAN DR	LIVERMORE, CA 94551-7638	(510)252-1088

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[Email a Comment](#)



Bid Bond

CONTRACTOR:

(Name, legal status and address)
American Wholesale Lighting, Inc.
1725 Rutan Dr.
Livermore, CA 94551

SURETY:

(Name, legal status and principal place of business)
The Ohio Casualty Insurance Company
175 Berkeley Street
Boston, MA 02116

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

OWNER:

(Name, legal status and address)
City of Hawthorne

MAILING ADDRESS FOR NOTICES:

Liberty Mutual Surety Claims
P.O. Box 34526
Seattle, WA 98124

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

4455 W. 126TH STREET
HAWTHORNE, CA 90250

BOND AMOUNT: \$35000

Thirty-five Thousand Dollars And Zero Cents

PROJECT:

(Name, location or address, and Project number, if any)

UPGRADING THE LIGHTING IN
THE HAWTHORNE POLICE DEPARTMENT

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 6th day of January, 2025.

Clouique Hill
(Witness)

American Wholesale Lighting, Inc.
1725 Rutan Dr.
(Contractor as Principal) (Seal)

Chaynae Price
(Witness)

(Title)
The Ohio Casualty Insurance Company
(Surety)
Stephanie Ann Slater

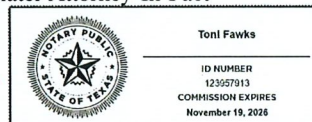


State of Texas
County of Hunt

(Title) Stephanie Slater Attorney-In-Fact

This instrument was acknowledged before me by means of an interactive two-way audio and video communication on 01/06/2025 by Stephanie Ann Slater.

Toni Fawks



Init.

Liberty Mutual Surety vouches that the original text of this document conforms exactly to the text in **AIA Document A310-2010 Edition Bid Bond**.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

The Ohio Casualty Insurance Company
POWER OF ATTORNEY

Surety Bond Number: Bid Bond Principal: American Wholesale Lighting, Inc.

Bond Amount: (\$35,000.00) Thirty-five Thousand Dollars And Zero Cents

KNOW ALL PERSONS BY THESE PRESENTS: that The Ohio Casualty Insurance Company, a corporation duly organized under the laws of the State of New Hampshire (herein collectively called the "Company"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, ****Stephanie Slater****

all in the city of San Francisco, state of CA each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Company in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Company and the corporate seal of the Company has been affixed thereto this 26th day of September, 2016 .



The Ohio Casualty Insurance Company

By: David M. Carey

David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 26th day of September, 2016, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of The Ohio Casualty Insurance Company and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2021
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-law and Authorizations of The Ohio Casualty Insurance Company, which is now in full force and effect reading as follows:

ARTICLE IV – OFFICERS – Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, of The Ohio Casualty Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Company, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Company this 6th day of January, 2025 .



By: Renee C. Llewellyn

Renee C. Llewellyn, Assistant Secretary

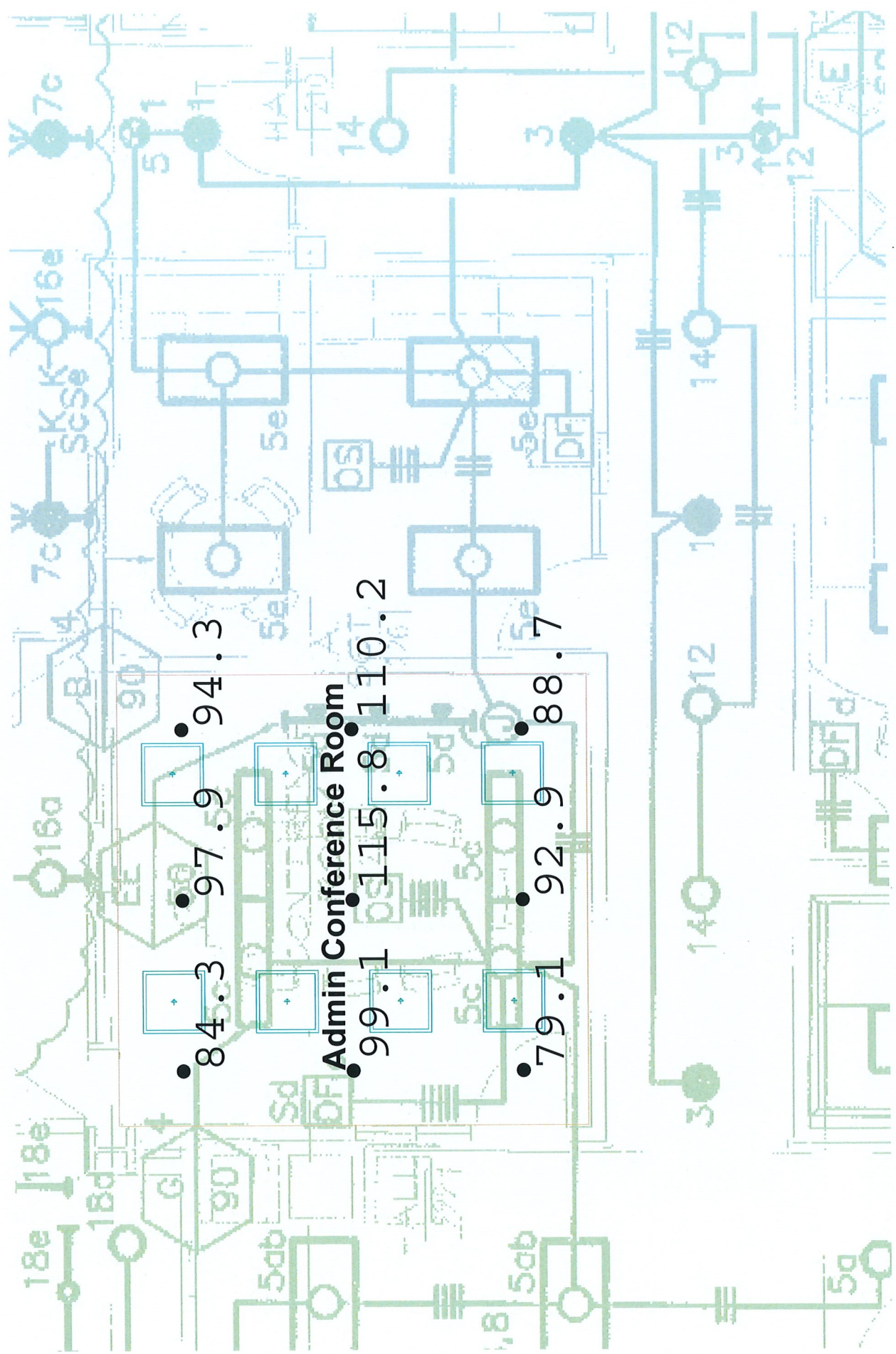
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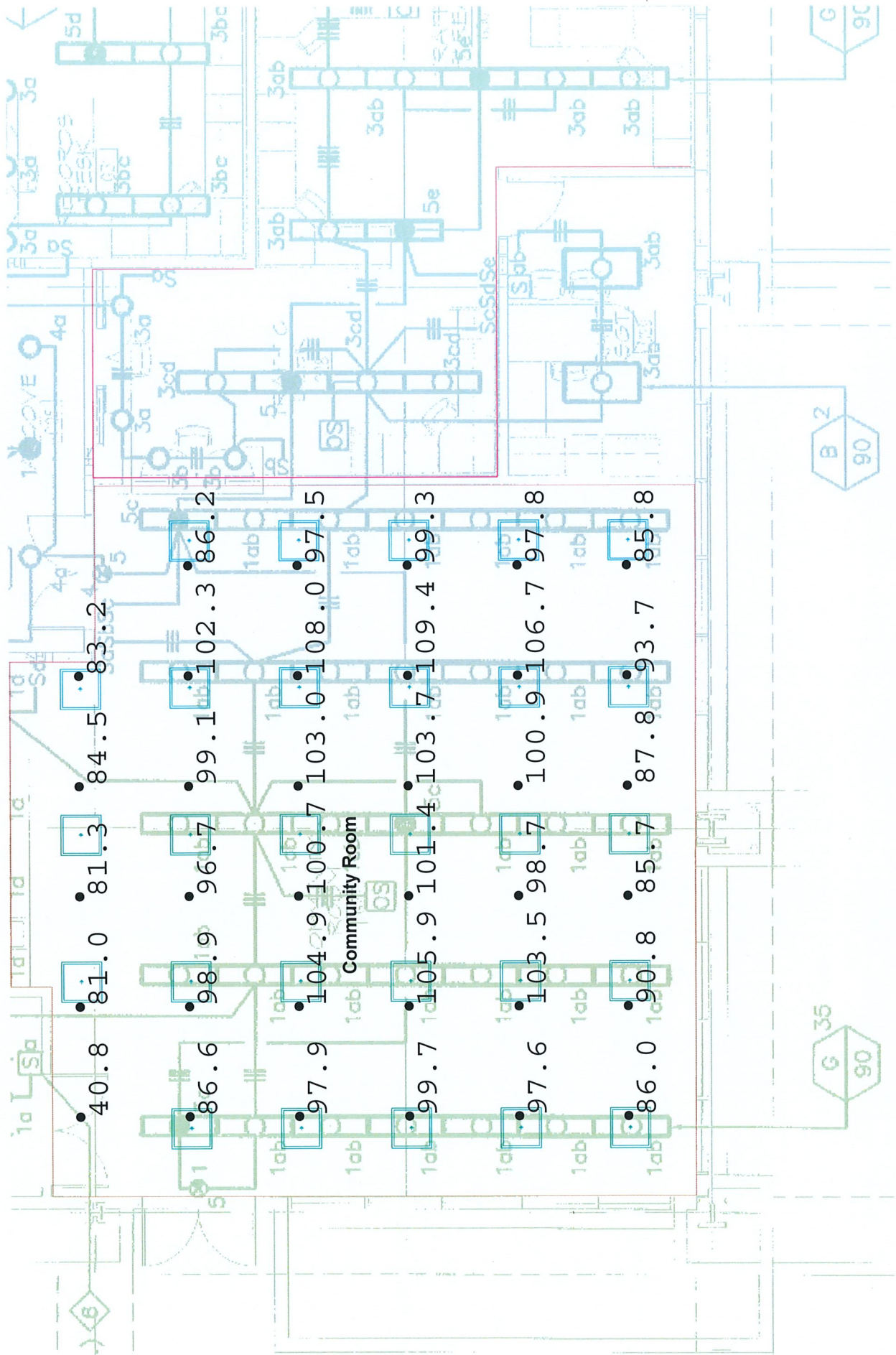
To confirm the validity of this Power of Attorney call 888-844-2663 between 8:00 am and 7:30 pm EST on any business day.

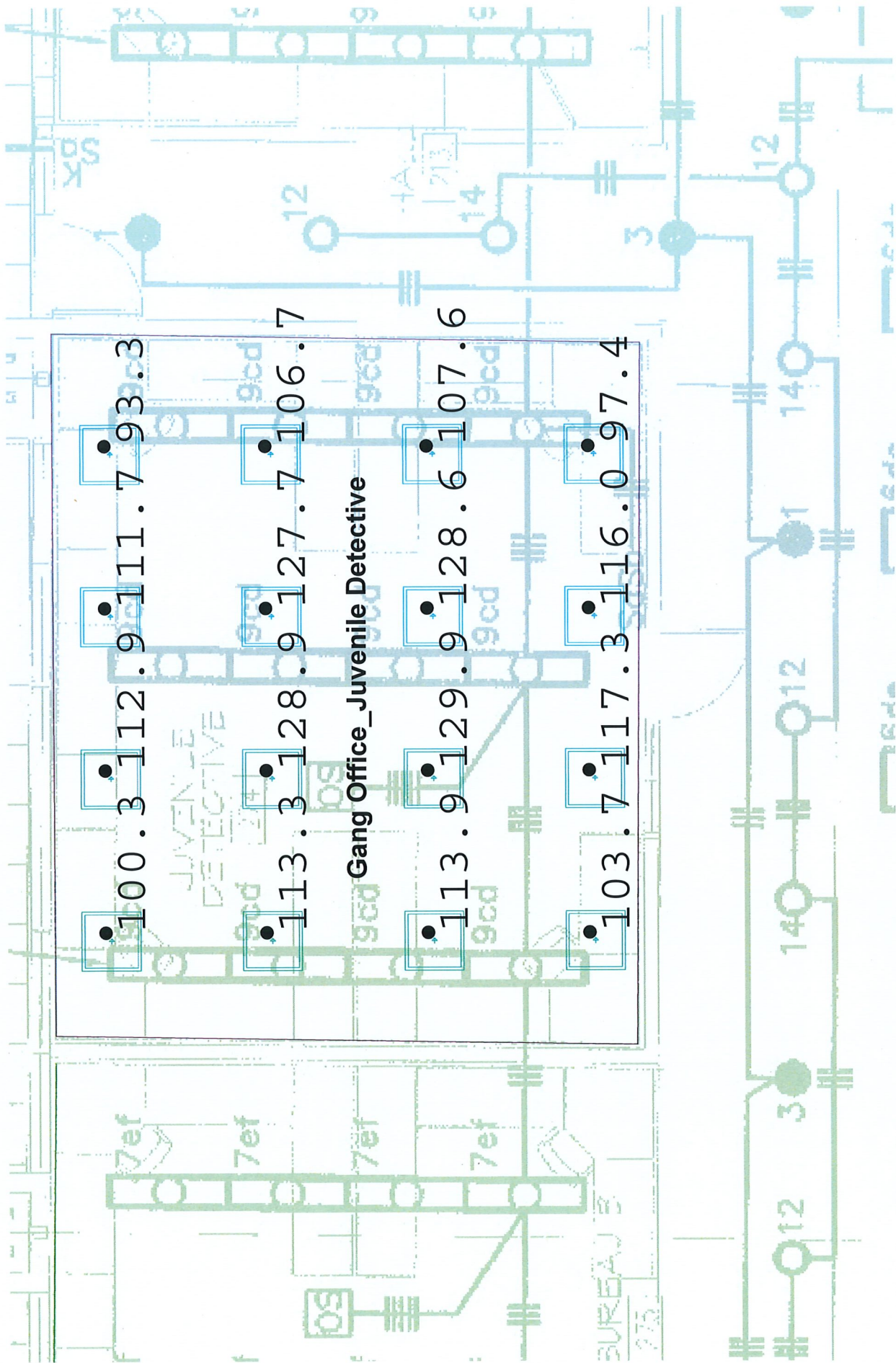
Luminaire Summary

Luminaire Schedule		
Symbol	Qty	Label
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		Tag
		F1

Calculation Summary			
Label	Avg	Max	Min
Admin Conference Room_Workplane	95.81	115.8	79.1
Community Room_Workplane	94.49	109.4	40.8
Data Center_Computers_Workplane	190.22	242.9	126.1
Forensics_Lab Office_Workplane	85.35	99.8	67.9
Gang Office_Juvenile Detective_Workplane	113.08	129.9	93.3
Narcotic_Detective_Workplane	138.26	171.7	100.8
Narcotic_Secure Interview_Workplane	99.25	99.9	98.6
Open Office_Det Bureau_Workplane	160.39	190.2	106.9
Open Office_Multi-Housing & Comm Relations_Workplane	118.59	136.8	62.6
Records Office_Workplane	113.89	147.3	53.1
Traffic Bureau_Workplane	185.59	251.8	123.5
Training Room_Workplane	112.45	129.9	88.0





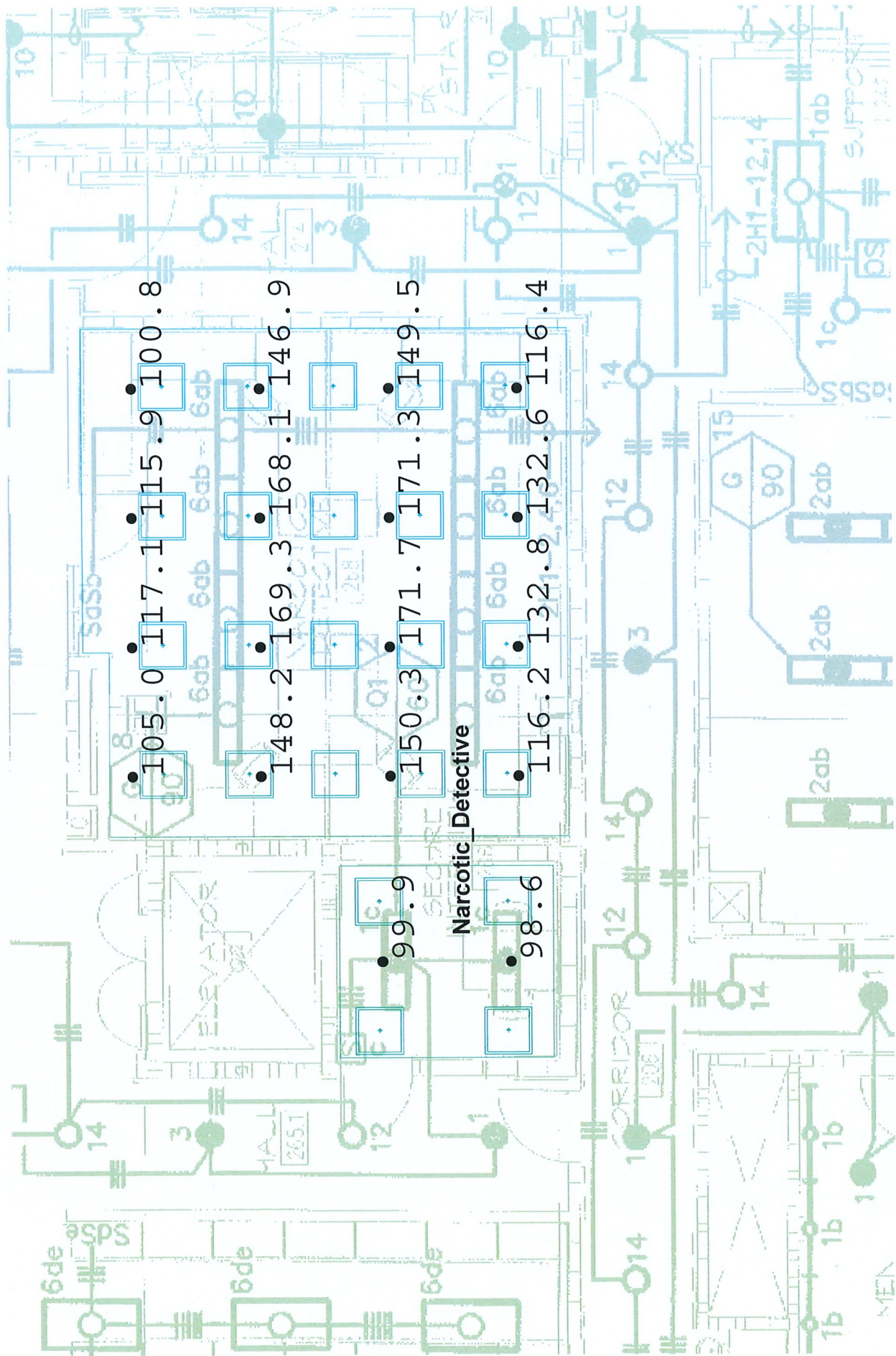


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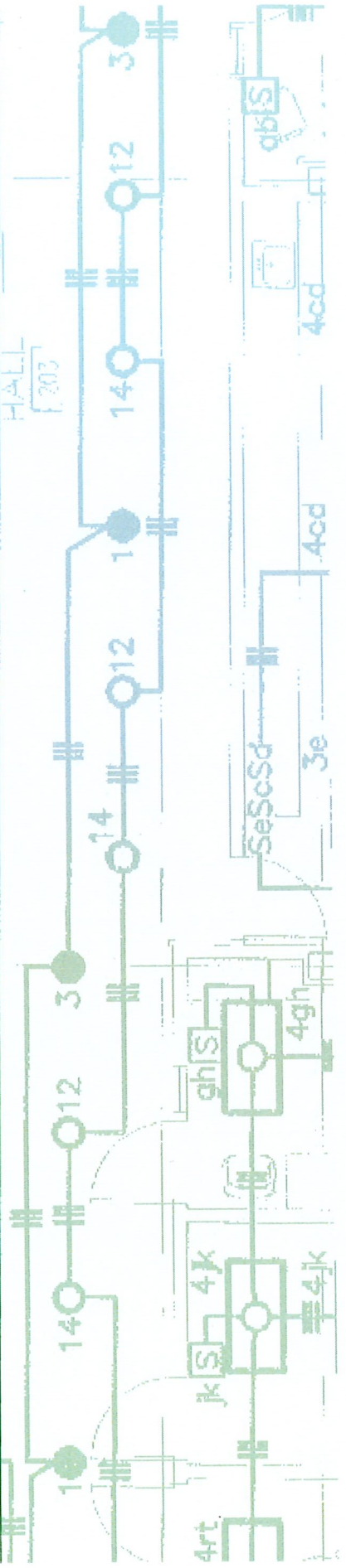
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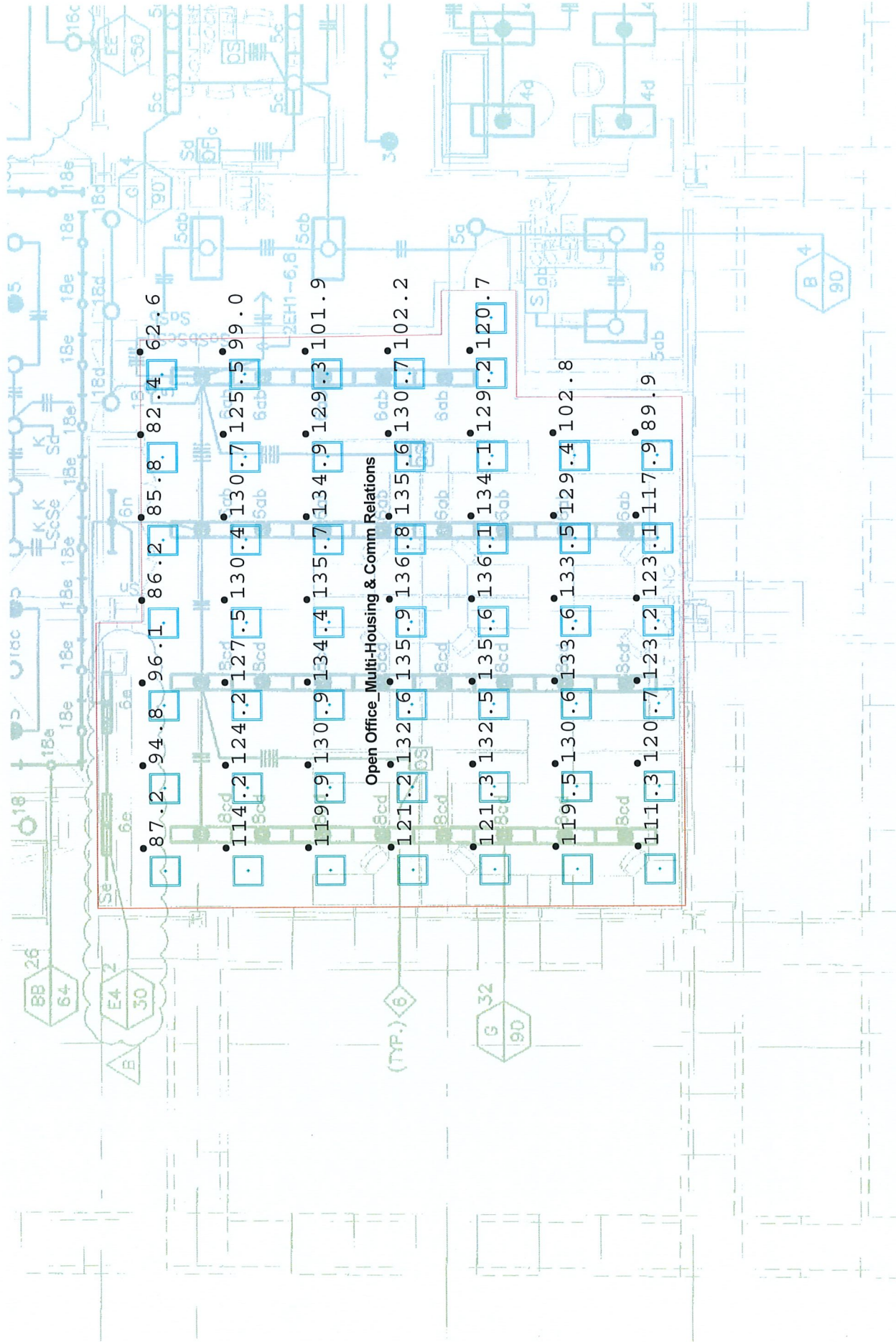
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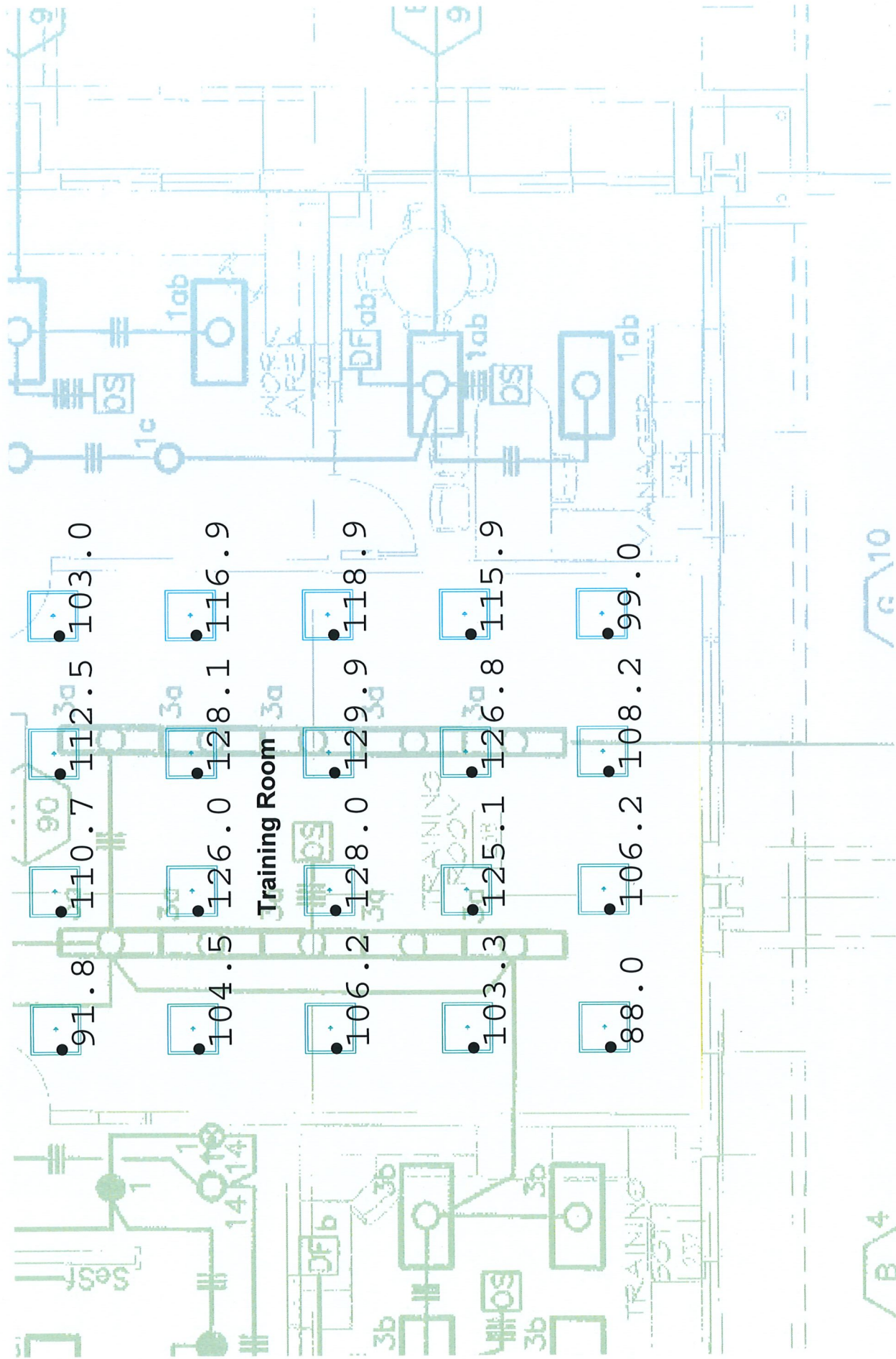


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 128.5 166.6 184.8 188.7 190.2 190.1 188.8 184.3 164.3 125.8
 116.5 151.4 167.9 171.0 172.1 172.0 170.9 166.8 148.8 113.0

Open Office_Det Bureau







Attachment A: Pricing Schedule

Contractor(s) shall complete the Pricing Schedule below. The prices quoted to the City should be as low as, or lower than, those charged to the Contractor's most favored customer for comparable quantities under similar terms and conditions, in addition to any discounts shall be fixed (for all items) for the term of the contract.

Contractor(s) shall provide a lump sum price for the items listed in the table below.

Item #	Description	Lump Sum Price \$
1	Procure and install (1,636) light fixtures and (83) occupancy sensors at the Hawthorne Police Department. Plus, all other Lump Sum aspects of the Project as specified, including hardware, disposal of existing equipment, warranty, permits etc.	\$ 315,898.52

The City is not responsible for costs associated with the preparation of the proposals. There is no express or implied obligation for the City to reimburse for any expenses incurred in preparing or submitting a proposal. The City reserves the right to accept or reject any and all proposals.

All data, documents and other products submitted in response to this proposal remain the property of the City. The City reserves the right to retain all proposals submitted and to use any idea(s) in a proposal regardless of whether that proposal is selected.

If you have any questions regarding this project, please contact **Selena Acuna**, Public Works Manager, Department of Public Works, Engineering Division, email sacuna@cityofhawthorne.org. All questions must be received by **December 17th, 2024.**



AGENDA ITEM NO. 6.

**CITY OF HAWTHORNE
City Council
AGENDA BILL**

For the meeting of 02/25/2025

Originating Department: Public Works

City Manager:

Department Head:

SUBJECT:

Second Amendment to the Consultant Agreement for Design Services ("Second Amendment") between the City of Hawthorne ("City") and Office Untitled ("Consultant").

RECOMMENDED MOTION:

Staff recommends that the City Council approve this Second Amendment and authorize the City Manager to execute the Second Amendment to the Consultant Agreement.

DISCUSSION:

At the meeting of December 12, 2023, City Council authorized Public Works, Engineering staff to execute the agreement between the City and Office Untitled for Design Services for the City Hall Expansion & Civic Center Park. These services include the design of the underground parking structure, a new Civic Center Park and an expansion building to the existing City Hall.

The following are the additional services that will be included in the agreement:

- Revise the previously approved and documented design for the Civic Park to accommodate large gatherings for performances and other activities.
- Create a large central lawn area
- Revise the walking path around the park perimeter
- Planting and topography design that provides visibility of park areas from Hawthorne Blvd

ECONOMIC DEVELOPMENT STRATEGIC PLAN:

This project aligns with the City's Economic Development Element goal of enhancing the quality of life in the City, which is an important marketing asset for business attraction and making economic development a part of City decision. The City Hall Expansion and Civic Center Park is part of the City's plan to developing a publicly accessible and usable open space in a centralized area of the City.

FISCAL IMPACT:

None. Funds for the cost of \$154,400 are available in the current fiscal year's adopted budget and will be paid for by several special funds from various City Departments, Los Angeles County Regional Park and Open Space District Measure A Technical Assistance Program (TAP), Community Development Block Grant (CDBG) Programs, and the American Rescue Plan Act (ARPA).

NOTICING PROCEDURE:

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

ATTACHMENTS

Second Amendment

ASA 09 - Civic Park Redesign - R2

**SECOND AMENDMENT TO THE
CONSULTANT AGREEMENT FOR ADDITIONAL SERVICE AGREEMENTS BETWEEN THE CITY
OF HAWTHORNE (“CITY”) AND OFFICE UNTITLED (“CONSULTANT”)**

This Second Amendment to the Consultant Agreement for Design Services for the City Hall Expansion & Civic Center Park Project is made this 25th day of February 2025 by and between the City of Hawthorne, a California municipal corporation ("City") and Office Untitled (“Consultant”).

RECITALS

WHEREAS the City and Office Untitled are parties to a Consulting Agreement for Services dated December 13, 2023.

WHEREAS in February 2025, the City received Additional Service Agreement #ASA: 09 – Civic Park Redesign – R2 totaling \$154,400 from Office Untitled to revise the previously approved and documented design of the Civic Park.

WHEREAS now, the City wishes to extend the scope of work and increase the budget by \$154,400 with Office Untitled to conduct the services as proposed on Additional Service Agreement #ASA: 09 and prepare deliverables.

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

Effective February 25, 2025, the City will amend the existing agreement to extend the scope of work to include revisions of the previously approved and documented design of the Civic Park, which will increase the service amount by \$154,400. Office Untitled will provide these services as described in the Additional Service Agreements #ASA: 09, attached hereto and incorporated herein as though set forth in full.

IN WITNESS THEREOF, the City and Office Untitled have executed this Second Amendment as of the day and year written above. Except as specifically amended by this Second Amendment to the Consulting Agreement for Services dated December 13, 2023 (Consulting Agreement) and the First Amendment dated July 23, 2024 (First Amendment), all other provisions of the Consulting Agreement shall remain in full force and effect.

CITY OF HAWTHORNE,
CALIFORNIA, a municipal corporation

CONSULTANT
Office Untitled

VONTRAY NORRIS

City Manager
City of Hawthorne

By: _____

Name: _____

Title: _____

APPROVED AS TO FORM:

ATTEST:

ROBERT KIM

City Attorney
City of Hawthorne

DAYNA WILLIAMS-HUNTER

City Clerk
City of Hawthorne



OFFICEUNTITLED

4200 Sepulveda Boulevard, Suite 104
Culver City, California 90230
www.officeuntitled.com

02.19.2025

Vontray Norris
City Manager
City of Hawthorne
4455 W. 126th Street
Hawthorne, CA 90250

ASA 09 Description: Civic Park Redesign
OU #: 23.026
Hawthorne City Hall and Civic Park
4455 W. 126th Street
Hawthorne, CA 90250

**ADDITIONAL SERVICE AGREEMENT
#ASA: 09 – Civic Park Redesign -R2**

A. PROJECT DESCRIPTION

This ASA proposal is in addition to the original contract for the project above and covers OFFICEUNTITLED’s labor fee. This work will include and is limited to, the following:

Per the direction of the City Manager, the city has a new vision for the Civic Park that requires the park to accommodate large gatherings for performances and other activities. The design team will revise the previously approved and documented design. The new park design concept includes:

- removing the hill feature and related trees and planting
- create a large central lawn area that combines the former hill area with the eastern lawn area
- revise the walking path around the park perimeter
- planting and topography design that provides visibility of park areas from Hawthorne Blvd.

OFFICEUNTITLED will coordinate with the landscape architect, civil engineer, lighting designer, electrical engineer, plumbing engineer, structural engineer, and signage designer to develop and document the revised design. See also the attached landscape architecture proposal for additional discipline-specific scopes.

Upon your written authorization (below), OFFICEUNTITLED will provide the services noted above. All the terms of the existing Agreement remain in force.

B. SCHEDULE

We anticipate being able to issue a bid package approximately (10) eight weeks after executing this proposal if the Client’s decision makers will be able to provide feedback in a reasonable time frame. (1) week each for a total (2) two review meetings. Note also that schedule of issuance will be coordinated with the phasing of the plan check submittals for parking garage and City Hall expansion.

DD revision- 4 week work period + 1 week review period = total 5 weeks

CD revision- 4 week work period + 1 week review period = total 5 weeks

Total 10 weeks from the execution of this proposal

C. FEE

Consultant Discipline	Fixed Fees
Architecture Coordination and Schedule Extension	\$ 56,700
Landscape Architecture	\$ 65,000
Civil	\$ 9,500
Lighting	\$ 12,000
MEP	\$ 11,200
TOTAL	\$154,400



**Time will be billed hourly, on an as-needed basis, not to exceed the amount above without prior authorization. Fee Compensation to OFFICEUNTITLED for this work shall be based on the attached, annually adjustable Standard Hourly Billing Rates.*

Fee Compensation to OFFICEUNTITLED shall be based on the attached, annually adjustable Standard Hourly Billing Rates.

Reimbursable expenses will be billed at cost plus 10%. The original Agreement terms are made a part hereof.

D. AUTHORIZATION

Client agrees to compensate OFFICEUNTITLED for the above services for the amount noted. The original Agreement terms are made a part hereof. The above-specified Additional Services and related Fee are satisfactory and hereby accepted and authorized.

It is understood the individual signing this agreement is a representative of the Client and has contractual authority to sign on their behalf.

Agreed to by:

Agreed to by:

Christian Robert

Printed Name:

Co-Founder / Principal

Title:

OFFICEUNTITLED (OU)
*On behalf of Christian Robert
California Registration Number C-34175*

Company: City of Hawthorne

Date:

CC: FILE

Required Statement:

Architects are licensed and regulated by the California Architects Board located at 2420 Del Paso Road, Suite 105, Sacramento, CA 95834.



OFFICE UNTITLED PROFESSIONAL SERVICE RATES

Effective through December 31, 2024

HOURLY PROFESSIONAL SERVICE RATES

Hourly rates are evaluated on an annual basis and are subject to change.

STAFF CATEGORY	BILLING RATE
Principal	\$250 - \$375
Director	\$200 - \$300
Sr. Design Strategist/Design Strategist	\$140 - \$300
Senior Project Architect/ Designer/ Manager	\$175 - \$260
Job Captain / Senior Job Captain	\$120 - \$175
Project Architect/ Designer/ Manager	\$110 - \$195
Designer	\$90 - \$150
Administrative	\$75 - \$90

REIMBURSABLE EXPENSE RATES

Mileage	\$0.67 per mile**
Parking	At Cost plus 10%
Car Rental	At Cost plus 10%
Air Travel	At Cost plus 10%
Hotel	At Cost plus 10%
Meals	At Cost plus 10%
Telephone	At Cost plus 10%
Delivery / Postage	At Cost plus 10%
Reprographics / Model Supplies/ Renderings from outside services	At Cost plus 10%
Internal Prints/Copies	At Cost

** Current allowable reimbursement rate established by the Internal Revenue Service.



AGENDA ITEM NO. 7.

**CITY OF HAWTHORNE
City Council
AGENDA BILL**

For the meeting of 02/25/2025
Originating Department: Finance

City Manager:

Department Head:

SUBJECT:

Increased Investments in 1-5 year tiered fixed investments through Multi-Bank Securities (MBS).

RECOMMENDED MOTION:

Approve the City Treasurer's request to increase investments through MBS and authorize certain designated City of Hawthorne Officers (pursuant to Resolution 8010) to execute transfers of up to \$10 million of City's General Fund to invest in fixed investments through Multi-Bank Securities.

DISCUSSION:

The City Treasurer has determined that the City has ample reserves for operation and believes the City should add diversity to its fixed investment portfolio at Multi-Bank Securities to earn better returns. The Treasurer plans to add to the City's fixed income ratio portfolio on a rolling basis as she sees good options for the City.

The City Treasurer plays a crucial role in managing the financial affairs of a city or municipality. City Treasurers' duties and responsibilities will align with the city's mission statement. I'm recommending a strategic investment opportunity that will benefit our city's financial portfolio and ensure the prudent management of our resources. After thorough analysis and consultation with economic experts, I recommend the city consider investing some of our surplus funds in a money market account. I have outlined the rationale behind this proposal and its potential benefits for our community. I have provided best practices I will continue to work on during my time as the Elected City Treasurer.

- Safety and Liquidity
- Competitive Returns
- Flexibility and Accessibility
- Stability and Security
- Prudent Financial Management

I respectfully request that the Council authorize the allocation of a portion of our surplus funds (\$10,000,000) to the existing MBS account. This decision reflects our commitment to safeguarding the financial interests of our community and ensuring the long-term prosperity of our city.

Benefits and Risks:

All investments will be made in accordance with the City's investment policies. The City will invest in fixed income securities, primarily Certificates of Deposit (CDs) and U.S. Treasuries, which carry no principal loss risk if held to maturity. These investments will generate increased interest income during the years 2027, 2028, 2029, and 2030 by implementing a strategic tiered approach during periods when fewer current investments are set to mature.

With interest rates at 20-year highs, it is strategically advantageous for the City to secure these

guaranteed rates of return. Projected returns up to **5.10%**, compared to the current Local Agency Investment Fund (LAIF) rate of 4.62%.

The primary risk associated with this strategy arises if the City needs to liquidate fixed securities before maturity. If interest rates rise further, these securities could be sold at a discount, resulting in a loss. To mitigate this risk, the City is investing only **excess reserves** that it intends to hold to maturity.

ECONOMIC DEVELOPMENT STRATEGIC PLAN:

.

FISCAL IMPACT:

Increase City's interest income.

NOTICING PROCEDURE:

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



AGENDA ITEM NO. 8.

**CITY OF HAWTHORNE
City Council
AGENDA BILL**

For the meeting of 02/25/2025
Originating Department: City Attorney

City Manager:

Department Head:

SUBJECT:

Claim for bodily injury by Steve Hibbert.

RECOMMENDED MOTION:

Staff recommends that the City Council deny the claim by Steve Hibbert.

DISCUSSION:

Claimant Stever Hibbert alleges that on January 18, 2025, he was in the process of being pulled over by a city-employed police officer when he was rear-ended by that same officer's vehicle.

ECONOMIC DEVELOPMENT STRATEGIC PLAN:

Not applicable.

FISCAL IMPACT:

None.

NOTICING PROCEDURE:

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



AGENDA ITEM NO. 9.

**CITY OF HAWTHORNE
City Council
AGENDA BILL**

For the meeting of 02/25/2025
Originating Department: City Attorney

City Manager:

Department Head:

SUBJECT:

Claim for personal injury by Carlos Montenegro.

RECOMMENDED MOTION:

Staff recommends that the City Council deny the claim by Carlos Montenegro.

DISCUSSION:

Claimant Carlos Montenegro alleges discrimination, false arrest, negligence, and civil rights violations stemming from "false" police reports in 2024.

ECONOMIC DEVELOPMENT STRATEGIC PLAN:

N/A.

FISCAL IMPACT:

None.

NOTICING PROCEDURE:

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



AGENDA ITEM NO. 10.

**CITY OF HAWTHORNE
City Council
AGENDA BILL**

For the meeting of 02/25/2025
Originating Department: City Attorney

City Manager:

Department Head:

SUBJECT:

A second claim for bodily injury by Carlos Montenegro.

RECOMMENDED MOTION:

Staff recommends that the City Council deny the claim by Carlos Montenegro.

DISCUSSION:

Claimant Carlos Montenegro alleges false arrest, wrongful imprisonment, defamation, and violations of federal and state civil rights laws stemming from his arrest by Hawthorne PD in 2020 for "voter fraud."

ECONOMIC DEVELOPMENT STRATEGIC PLAN:

N/A.

FISCAL IMPACT:

None.

NOTICING PROCEDURE:

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



AGENDA ITEM NO. 11.

**CITY OF HAWTHORNE
City Council
AGENDA BILL**

For the meeting of 02/25/2025
Originating Department: City Attorney

City Manager:

Department Head:

SUBJECT:

Claim for bodily injury by Tellie Gay Jr.

RECOMMENDED MOTION:

Staff recommends that the City Council deny the claim by Tellie Gay Jr.

DISCUSSION:

Claimant Tellie Gay Jr. alleges that on February 4, 2025, he sustained bodily injury resulting from an arrest by the Hawthorne PD. He further alleges his property was stolen and that he was unlawfully searched.

ECONOMIC DEVELOPMENT STRATEGIC PLAN:

N/A.

FISCAL IMPACT:

None.

NOTICING PROCEDURE:

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



AGENDA ITEM NO. 12.

**CITY OF HAWTHORNE
City Council
AGENDA BILL**

For the meeting of 02/25/2025
Originating Department: City Attorney

City Manager:

Department Head:

SUBJECT:

Claim for bodily injury by Luis Adrian Marin-Blanquet.

RECOMMENDED MOTION:

Staff recommends that the City Council deny the claim by Luis Adrian Marin-Blanquet.

DISCUSSION:

Claimant Luis Adrian Marin-Blanquet alleges that on August 18, 2024, at Jim Thorpe Park, he sustained bodily injury when a playground swing "snapped" and fell on his face.

ECONOMIC DEVELOPMENT STRATEGIC PLAN:

N/A.

FISCAL IMPACT:

None.

NOTICING PROCEDURE:

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



AGENDA ITEM NO. 13.

**CITY OF HAWTHORNE
City Council
AGENDA BILL**

For the meeting of 02/25/2025
Originating Department: City Attorney

SUBJECT:
City Manager's Employment Agreement (K. Manning)



AGENDA ITEM NO. 14.

**CITY OF HAWTHORNE
City Council
AGENDA BILL**

For the meeting of 02/25/2025
Originating Department: City Attorney

City Manager:

Department Head:

SUBJECT:

Elected Officials' Expense Allotments for City Business Related Activities (A. Vargas)

RECOMMENDED MOTION:

The City Council to Discuss and Decide on the Adjustments to the Currents Allotments of Expenses Related to City Business Activities.

DISCUSSION:

During the February 11, 2025 regular meeting of the city council, the council discussed the need to adjust the amount of allotments for various expenses incurred by the members of the elected officials in carrying out their respective duties. In order to clarify and make the needed adjustments, the current allotments for these activities are provided as follows:

<i>Elected Officials</i>	<i>Education</i>	<i>Travel</i>	<i>Events</i>	<i>Committee Assignments</i>
<i>Total</i>				
Council (5) \$11,000 (\$55,000 Collectively)	\$3,000	\$4,000	\$3,000	\$1,000
City Clerk \$6,000	\$3,000	\$3,000	0	0
City Treasurer \$6,000	\$3,000	\$3,000	0	0

ECONOMIC DEVELOPMENT STRATEGIC PLAN:

n/a

FISCAL IMPACT:

The total amount adjusted from the current budgeted amounts will be drawn from General Fund.

NOTICING PROCEDURE:

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



AGENDA ITEM NO. 15.

**CITY OF HAWTHORNE
City Council
AGENDA BILL**

For the meeting of 02/25/2025
Originating Department: City Manager

SUBJECT:

Meet & Greet prior to City Council Meeting - F. Johnson



AGENDA ITEM NO. 16.

**CITY OF HAWTHORNE
City Council
AGENDA BILL**

For the meeting of 02/25/2025
Originating Department: City Manager

SUBJECT:
League of California Cities Veterans Committee - F. Johnson
