

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



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

**CITY OF HAWTHORNE
CITY COUNCIL REGULAR MEETING
AGENDA FOR OCTOBER 28, 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. Robert Harris, Deputy Fire Chief -- County of Los Angeles Fire Department (Fire Services Contract)
2. The Chief of Police will acknowledge the US military veterans currently serving with the Hawthorne Police Department. The Chief of Police will also address the City Council and community on his pending retirement. (F. Johnson)
3. SBCCOG Micromobility: "The Missing Mode in Transportation" (A. Monteiro)
4. New Star Family Justice Center Recognition, Domestic Violence Prevention Month (A. Reyes English)
5. Proclamation for Ricky Richardson (A. Reyes English)
6. Sports Basement -- (K. Manning)

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

7. The 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 10/15/2025 to 10/28/2025 for a total of \$4,486,950.88.

8. Approval of waiver of full readings of resolutions and ordinances on Tuesday, October 28, 2025's agenda. Motion to waive full readings.

RESOLUTIONS

9. RESOLUTION NO. 8559, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWTHORNE, CALIFORNIA, PROCLAIMING OCTOBER 2025 AS "BREAST CANCER AWARENESS MONTH" IN THE CITY OF HAWTHORNE, CALIFORNIA.

RECOMMENDED MOTION:

Staff recommends that the City Council approve Resolution No. 8559

10. RESOLUTION NO. 8560, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWTHORNE, CALIFORNIA, PROCLAIMING OCTOBER 2025 AS "DOMESTIC VIOLENCE AWARENESS MONTH."

RECOMMENDED MOTION:

Staff Recommends that the City Council adopt Resolution No. 8560

11. RESOLUTION NO. 8561, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWTHORNE, CALIFORNIA, IN SUPPORT OF THE CROWN ACT ("SB 188").

RECOMMENDED MOTION:

Staff recommends that the City Council approve Resolution No. 8561.

ORDINANCES

(None at this time)

BIDS: OPENINGS & RESULTS

12. Bid Opening for Holly Park Restroom Renovation (Project # 25-07)

PUBLIC HEARINGS

(None at this time)

GENERAL MATTERS

(None at this time)

CITY MANAGER'S CONSENT CALENDAR

13. Measure M Funding Agreement MM5507.16 Between the City of Hawthorne and the Metropolitan Transportation Authority to Design Street Improvements for the Jack Northrop Improvement Project and Appropriation of \$200,000 from the General Fund Balance for this Project.

RECOMMENDED MOTION:

Staff recommends that the City Council accept the grant and approve and authorize the City Manager to execute the Funding Agreement and all future amendments and appropriate \$200,000 from the General Fund balance to Account Number 291-5502-XXX-40014 for the project to design street improvements for the Jack Northrop Improvement Project.

14. Measure M Funding Agreement MM5507.17 Between the City of Hawthorne and the Metropolitan Transportation Authority to Design Street Improvements for the Van Ness Improvement Project and Appropriation of \$200,000 from the General Fund Balance for this Project.

RECOMMENDED MOTION:

Staff recommends that the City Council accept the grant and approve and authorize the City Manager to execute the Funding Agreement and all future amendments and appropriate \$200,000 from the General Fund balance to Account Number 291-5502-XXX-40014 for the project to design street improvements for the Van Ness Improvement Project.

15. Award of Contract for Holly Park Restroom Renovation (Project # 25-07)

RECOMMENDED MOTION:

Staff recommends that the City Council authorize the City Manager or his designee to award the contract to the lowest responsive and responsible bidder.

16. Approval of an Agreement Between the City of Hawthorne and the Los Angeles County Sheriffs Department for Costs Related to Academy Recruit Training.

RECOMMENDED MOTION:

Staff recommends that the City Council approve and authorize the City Manager to execute the Agreement between the City of Hawthorne and the Los Angeles County Sheriffs Department establishing a fee structure for costs related to Academy Recruit Training.

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

RECOMMENDED MOTION:

Staff recommends that the City Council approve this Fourth Amendment and authorize the City Manager to execute the fourth amendment to the consultant agreement.

CITY ATTORNEY'S CONSENT CALENDAR

18. Claim for personal injury and physical assault by Montae J. Collins.

RECOMMENDED MOTION:

Staff recommends that the City Council deny the claim by Montae J. Collins.

DISCUSSION/ACTION ITEMS

19. Request for Proposal (RFP): Commercial Real Estate Brokerage Services - K. Manning

ELECTED OFFICIALS REPORTS/RECOMMENDATIONS

CLOSED SESSION

(None at this time)

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, October 28, 2025.



DIANA CUCALON
HAWTHORNE DEPUTY CITY CLERK



AGENDA ITEM NO. 1.

**CITY OF HAWTHORNE
City Council
AGENDA BILL**

For the meeting of 10/28/2025
Originating Department: City Manager

SUBJECT:

Robert Harris, Deputy Fire Chief -- County of Los Angeles Fire Department (Fire Services Contract)



AGENDA ITEM NO. 2.

**CITY OF HAWTHORNE
City Council
AGENDA BILL**

For the meeting of 10/28/2025

Originating Department: Police Department

SUBJECT:

The Chief of Police will acknowledge the US military veterans currently serving with the Hawthorne Police Department. The Chief of Police will also address the City Council and community on his pending retirement. (F. Johnson)



AGENDA ITEM NO. 3.

**CITY OF HAWTHORNE
City Council
AGENDA BILL**

For the meeting of 10/28/2025
Originating Department: City Manager

SUBJECT:

SBCCOG Micromobility: "The Missing Mode in Transportation" (A. Monteiro)



AGENDA ITEM NO. 4.

**CITY OF HAWTHORNE
City Council
AGENDA BILL**

For the meeting of 10/28/2025
Originating Department: City Clerk

SUBJECT:

New Star Family Justice Center Recognition, Domestic Violence Prevention Month (A. Reyes English)



AGENDA ITEM NO. 5.

**CITY OF HAWTHORNE
City Council
AGENDA BILL**

For the meeting of 10/28/2025
Originating Department: City Clerk

SUBJECT:

Proclamation for Ricky Richardson (A. Reyes English)



AGENDA ITEM NO. 6.

**CITY OF HAWTHORNE
City Council
AGENDA BILL**

For the meeting of 10/28/2025
Originating Department: City Manager

SUBJECT:
Sports Basement -- (K. Manning)



AGENDA ITEM NO. 7.

**CITY OF HAWTHORNE
City Council
AGENDA BILL**

For the meeting of 10/28/2025
Originating Department: Licensing

City Manager: Department Head:

SUBJECT:

The 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 10/15/2025 to 10/28/2025 for a total of \$4,486,950.88.

DISCUSSION:

Staff plan 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 of the amount of \$4,486,950.88 are available in the adopted Fiscal Year 2025-2026 budget.

Description of Warrants	Amount
Payroll City Warrants	\$ 2,049,998.28
General City Warrants	\$ 2,415,724.84
Housing Warrants	\$ -
Asset Forfeiture Warrants	\$ 21,227.76
Grand Total	\$ 4,486,950.88

NOTICING PROCEDURE:

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

ATTACHMENTS

Council Warrants 10/28/25

CITY OF HAWTHORNE

FOR THE MEETING OF OCTOBER 28, 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>		
9/25/25	37776	38078	PAYROLL	966,451.08
9/25/25	196736	196748	PAYROLL	7,731.76
9/26/25	38709	38104	PAYROLL	78,516.59
10/9/25	38105	38408	PAYROLL	985,901.72
10/9/25	196749	196760	PAYROLL	11,397.13
* Emergency Issue - for ratification only				<u><u>2,049,998.28</u></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 OCTOBER 28, 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>		
10/10/25	492460	492479	DEBT LEVIES	23,763.34
10/10/25	492480	492480	CITY-SPECIAL	825.00
10/28/25	492481	492487	UTILITIES	142,114.34
10/28/25	492488	492663	CITY	2,249,022.16
				<u>2,415,724.84</u>

*** Emergency Issue - for ratification only**

State of California, County of Los Angeles SS:

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

City Treasurer

City Clerk

PAID INVOICES REPORT

CHECK: DL101025

TO FISCAL 2026/04 07/01/2024 TO 06/30/2029

VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
124585 BUENO, IVAN	110347	10/09/25		492460	P	10/10/25	960 20220	PERS LIABILITY	57.73
	INVOICE:	2025-22							
VENDOR TOTALS			57.73	YTD INVOICED			57.73	YTD PAID	57.73
123239 CA DISBURSEMENT UNIT	110340	10/09/25		492461	P	10/10/25	960 21630	GARNISHMENTS LIABILITY	704.30
	INVOICE:	2025-22							
VENDOR TOTALS			5,634.40	YTD INVOICED			23,946.20	YTD PAID	704.30
119637 CA SDU, STATE DISBURSEMENT UNIT	110336	10/09/25		492462	P	10/10/25	960 21630	GARNISHMENTS LIABILITY	258.46
	INVOICE:	2025-22							
VENDOR TOTALS			2,067.68	YTD INVOICED			8,787.64	YTD PAID	258.46
119685 CA SDU, STATE DISBURSEMENT UNIT	110337	10/09/25		492463	P	10/10/25	960 21630	GARNISHMENTS LIABILITY	142.15
	INVOICE:	2025-22							
VENDOR TOTALS			1,137.20	YTD INVOICED			5,330.66	YTD PAID	142.15
124099 CALIFORNIA STATE DISBURSEMENT UNIT	110338	10/09/25		492465	P	10/10/25	960 21630	GARNISHMENTS LIABILITY	533.53
	INVOICE:	2025-22							
VENDOR TOTALS			4,268.24	YTD INVOICED			17,072.96	YTD PAID	533.53
123708 CALIFORNIA STATE DISBURSEMENT UNIT	110342	10/09/25		492464	P	10/10/25	960 21630	GARNISHMENTS LIABILITY	126.00
	INVOICE:	2025-22							
VENDOR TOTALS			1,008.00	YTD INVOICED			4,284.00	YTD PAID	126.00
122863 FRANCHISE TAX BOARD	110339	10/09/25		492467	P	10/10/25	960 21630	GARNISHMENTS LIABILITY	100.00
	INVOICE:	2025-22							
VENDOR TOTALS			800.00	YTD INVOICED			3,400.00	YTD PAID	100.00
122739 FRANCHISE TAX BOARD	110343	10/09/25		492466	P	10/10/25	960 21630	GARNISHMENTS LIABILITY	1,181.27
	INVOICE:	2025-22							
VENDOR TOTALS			5,906.35	YTD INVOICED			13,425.67	YTD PAID	1,181.27
123238 FRANCHISE TAX BOARD	110344	10/09/25		492468	P	10/10/25	960 21630	GARNISHMENTS LIABILITY	690.88
	INVOICE:	2025-22							

PAID INVOICES REPORT

CHECK: DL101025

TO FISCAL 2026/04 07/01/2024 TO 06/30/2029

VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		2,072.64 YTD INVOICED		2,072.64 YTD PAID		690.88			
124572	VEHICLE REGISTRATION COLLECTIONS								
	110345	10/09/25		492469	P	10/10/25	960 21630	GARNISHMENTS LIABILITY	212.12
	INVOICE: 2025-22								
VENDOR TOTALS		636.36 YTD INVOICED		636.36 YTD PAID		212.12			
4	H.M.E.A.								
	110330	10/09/25		492470	P	10/10/25	960 21600	ACCRUED WAGES PAYABLE	1,580.00
	INVOICE: 2025-22								
VENDOR TOTALS		12,580.00 YTD INVOICED		66,680.00 YTD PAID		1,580.00			
99379	HAWTHORNE EXECUTIVE GROUP								
	110329	10/09/25		492471	P	10/10/25	960 21600	ACCRUED WAGES PAYABLE	440.00
	INVOICE: 2025-22								
VENDOR TOTALS		3,520.00 YTD INVOICED		14,160.00 YTD PAID		440.00			
124425	HAWTHORNE POLICE CIVILIAN ASSOCIATION (HPCA)								
	110334	10/09/25		492472	P	10/10/25	960 21600	ACCRUED WAGES PAYABLE	1,360.00
	INVOICE: 2025-22								
VENDOR TOTALS		10,800.00 YTD INVOICED		14,760.00 YTD PAID		1,360.00			
3	HAWTHORNE POLICE OFFICERS ASSN								
	110331	10/09/25		492473	P	10/10/25	960 21600	ACCRUED WAGES PAYABLE	6,592.50
	INVOICE: 2025-22A								
	110332	10/09/25		492473	P	10/10/25	960 21600	ACCRUED WAGES PAYABLE	712.00
	INVOICE: 2025-22B								
	110333	10/09/25		492473	P	10/10/25	960 21640	ADDITIONAL INS LIABILITY	3,733.27
	INVOICE: 2025-22C								
VENDOR TOTALS		78,596.16 YTD INVOICED		309,276.31 YTD PAID		11,037.77			
124586	HERSON, CORONADO AGUILAR								
	110346	10/09/25		492474	P	10/10/25	960 20220	PERS LIABILITY	60.64
	INVOICE: 2025-22								
VENDOR TOTALS		60.64 YTD INVOICED		60.64 YTD PAID		60.64			
115942	NAKAGAWA, JOE								
	110348	10/09/25		492475	P	10/10/25	960 20220	PERS LIABILITY	13.91
	INVOICE: 2025-22								
VENDOR TOTALS		13.91 YTD INVOICED		3,881.75 YTD PAID		13.91			
115178	PRE PAID LEGAL SERVICES, INC.								
	110335	10/09/25		492476	P	10/10/25	960 21640	ADDITIONAL INS LIABILITY	154.51

PAID INVOICES REPORT

CHECK: DL101025

TO FISCAL 2026/04 07/01/2024 TO 06/30/2029

VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 2025-22									
VENDOR TOTALS		1,366.26 YTD INVOICED			5,772.26 YTD PAID			154.51	
113121	TOTAL ADMINISTRATION SVCS CORP								
	110349	10/09/25		492477	P	10/10/25	960 21640	ADDITIONAL INS LIABILITY	356.45
	INVOICE: 2025-22A								
	110350	10/09/25		492477	P	10/10/25	960 21640	ADDITIONAL INS LIABILITY	3,528.56
	INVOICE: 2025-22B								
VENDOR TOTALS		32,274.94 YTD INVOICED			127,256.64 YTD PAID			3,885.01	
103511	U.S. BANK PARS 6746022400, L.A. LOCKBOX 511649								
	110351	10/09/25		492478	P	10/10/25	960 20270	PARS LIABILITY	887.75
	INVOICE: 2025-22A								
	110352	10/09/25		492478	P	10/10/25	960 20270	PARS LIABILITY	221.93
	INVOICE: 2025-22B								
VENDOR TOTALS		22,429.75 YTD INVOICED			68,906.81 YTD PAID			1,109.68	
123240	VILLEGAS, ALBA								
	110341	10/09/25		492479	P	10/10/25	960 21630	GARNISHMENTS LIABILITY	115.38
	INVOICE: 2025-22								
VENDOR TOTALS		923.04 YTD INVOICED			3,922.92 YTD PAID			115.38	
								REPORT TOTALS	23,763.34

TOTAL PRINTED CHECKS	COUNT	AMOUNT
	20	23,763.34

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

PAID INVOICES REPORT

CHECK: C101025

TO FISCAL 2025/04 07/01/2024 TO 06/30/2029

VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
124595 D'S TIPSY TACOS	110483	10/10/25		492480	P	10/10/25	10011500 45264	SPECIAL EVENT EXPENSES	825.00
	INVOICE: INV0268								
VENDOR TOTALS			.00	YTD INVOICED			825.00	YTD PAID	825.00
								REPORT TOTALS	825.00

TOTAL PRINTED CHECKS	COUNT	AMOUNT
	1	825.00

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

PAID INVOICES REPORT

CHECK: UT102825

TO FISCAL 2026/04 07/01/2024 TO 06/30/2029

VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
115390 A T & T MOBILITY	111392	09/23/25		492481	P	10/28/25	10001221 43054	TELEPHONE	219.00
	INVOICE: SP287311965804								
VENDOR TOTALS			438.00	YTD INVOICED			4,062.63	YTD PAID	219.00
115783 AT&T	110461	09/27/25		492483	P	10/28/25	10001222 43054	TELEPHONE	31.41
	INVOICE: SP9391026325								
	110462	10/01/25		492483	P	10/28/25	10001222 43054	TELEPHONE	252.58
	INVOICE: OC9391026291								
	110463	10/01/25		492483	P	10/28/25	10001222 43054	TELEPHONE	62.82
	INVOICE: OC9391026345								
	110464	10/01/25		492483	P	10/28/25	10001222 43054	TELEPHONE	31.41
	INVOICE: OC9391026278								
	111384	10/01/25		492483	P	10/28/25	10001222 43054	TELEPHONE	85.23
	INVOICE: OC9391026293								
	111385	10/07/25		492483	P	10/28/25	10001222 43054	TELEPHONE	131.24
	INVOICE: OC9391031545								
	111386	10/07/25		492483	P	10/28/25	10001222 43054	TELEPHONE	31.41
	INVOICE: OC9391026320								
	111387	10/07/25		492483	P	10/28/25	10001222 43054	TELEPHONE	31.41
	INVOICE: OC9391026284								
	111389	09/27/25		492483	P	10/28/25	10001222 43054	TELEPHONE	461.34
	INVOICE: SP9391057056								
	111390	09/27/25		492483	P	10/28/25	10001222 43054	TELEPHONE	31.41
	INVOICE: SP9391026325								
	111391	09/27/25		492483	P	10/28/25	10001222 43054	TELEPHONE	100.66
	INVOICE: SP9391026316								
VENDOR TOTALS			8,893.05	YTD INVOICED			126,659.11	YTD PAID	1,250.92
15960 AT&T	111393	10/01/25		492482	P	10/28/25	10041050 43054	TELEPHONE	31.95
	INVOICE: OC3348410061								
VENDOR TOTALS			597.75	YTD INVOICED			3,066.81	YTD PAID	31.95
103177 CALIFORNIA WATER SERVICE	110063	09/17/25		492484	P	10/28/25	10011500 45154	GENERAL EXPENSE	26.32
	INVOICE: SP9004264798								
	110478	09/26/25		492484	P	10/28/25	22041060 45444	UTILITIES	299.46
	INVOICE: SP8639925174								
	110479	09/24/25		492484	P	10/28/25	22041060 45444	UTILITIES	51.02
	INVOICE: SP3124149340								
	110480	09/30/25		492484	P	10/28/25	10061100 45444	UTILITIES	386.08
	INVOICE: SP3406289008								
	110481	09/30/25		492484	P	10/28/25	46615731 45444	UTILITIES	74.32
	INVOICE: SP9309482003								

PAID INVOICES REPORT

CHECK: UT102825

TO FISCAL 2026/04 07/01/2024 TO 06/30/2029

VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		49,691.88 YTD INVOICED			440,058.73 YTD PAID			837.20	
18100	GOLDEN STATE WATER CO.								
	111394	10/06/25		492485	P	10/28/25	10061100 45444	UTILITIES	942.02
	INVOICE: OC31438000007								
	111395	10/03/25		492485	P	10/28/25	10061100 45444	UTILITIES	4,897.38
	INVOICE: OC25440300009								
	111396	10/03/25		492485	P	10/28/25	10061100 45444	UTILITIES	844.07
	INVOICE: OC83957100007								
	111397	10/03/25		492485	P	10/28/25	10061100 45444	UTILITIES	824.16
	INVOICE: OC34609100002								
	111398	10/03/25		492485	P	10/28/25	10061100 45444	UTILITIES	433.96
	INVOICE: OC88617300004								
	111399	10/03/25		492485	P	10/28/25	10061100 45444	UTILITIES	116.24
	INVOICE: OC58378300006								
	111400	10/03/25		492485	P	10/28/25	10061100 45444	UTILITIES	353.00
	INVOICE: OC79617300003								
	111401	10/03/25		492485	P	10/28/25	10061100 45444	UTILITIES	45.55
	INVOICE: OC29950300003								
	111402	10/03/25		492485	P	10/28/25	10061100 45444	UTILITIES	43.79
	INVOICE: OC89950300007								
	111403	10/03/25		492485	P	10/28/25	10061100 45444	UTILITIES	45.55
	INVOICE: OC88950300009								
	111404	10/03/25		492485	P	10/28/25	10061100 45444	UTILITIES	401.10
	INVOICE: OC62719000002								
	111405	10/03/25		492485	P	10/28/25	10061100 45444	UTILITIES	356.79
	INVOICE: OC22215100003								
	111406	10/03/25		492485	P	10/28/25	10061010 45444	UTILITIES	499.60
	INVOICE: OC14219000008								
	111407	10/07/25		492485	P	10/28/25	22041060 45444	UTILITIES	204.09
	INVOICE: OC53542320113								
	111408	10/08/25		492485	P	10/28/25	10061100 45444	UTILITIES	89.93
	INVOICE: OC79588300008								
	111409	10/08/25		492485	P	10/28/25	22041060 45444	UTILITIES	76.35
	INVOICE: OC70019046005								
	111410	10/08/25		492485	P	10/28/25	10061100 45444	UTILITIES	827.71
	INVOICE: OC53247400004								
	111411	10/08/25		492485	P	10/28/25	22041060 45444	UTILITIES	429.25
	INVOICE: OC80946300003								
	111412	10/08/25		492485	P	10/28/25	22041060 45444	UTILITIES	995.96
	INVOICE: OC70946300004								
	111413	10/08/25		492485	P	10/28/25	10061100 45444	UTILITIES	112.01
	INVOICE: OC78588300000								
VENDOR TOTALS		50,830.53 YTD INVOICED			228,287.62 YTD PAID			12,538.51	
17953	SO CALIF EDISON CO								
	110092	09/24/25		492486	P	10/28/25	10061010 45444	UTILITIES	192.91
	INVOICE: SP700123368078								
	110097	09/24/25		492486	P	10/28/25	10061010 45444	UTILITIES	72.69

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	SP700415041523								
110099		09/24/25		492486	P	10/28/25	10061010 45444	UTILITIES	57.09
INVOICE:	SP700414028780								
110205		09/26/25		492486	P	10/28/25	22041060 42104	SIGNAL MAINTENANCE	92.12
INVOICE:	SP700238897708								
110221		09/29/25		492486	P	10/28/25	22041060 42104	SIGNAL MAINTENANCE	89.53
INVOICE:	SP700414005138								
110380		10/02/25		492486	P	10/28/25	22041060 42104	SIGNAL MAINTENANCE	109.29
INVOICE:	OC700878401833								
110381		10/02/25		492486	P	10/28/25	20025000 45444	UTILITIES	208.48
INVOICE:	OC700203184631								
110382		10/02/25		492486	P	10/28/25	20025000 45444	UTILITIES	30.95
INVOICE:	OC700201940809								
110383		10/02/25		492486	P	10/28/25	20025000 45444	UTILITIES	59.24
INVOICE:	OC700272148294								
110384		10/01/25		492486	P	10/28/25	22041060 42104	SIGNAL MAINTENANCE	95.96
INVOICE:	OC700413671395								
110385		10/01/25		492486	P	10/28/25	20025000 45444	UTILITIES	15.65
INVOICE:	OC700201790760								
110386		09/30/25		492486	P	10/28/25	20025000 45444	UTILITIES	157.56
INVOICE:	SP700616837087								
110387		10/01/25		492486	P	10/28/25	20025000 45444	UTILITIES	133.92
INVOICE:	OC700534679101								
110388		10/01/25		492486	P	10/28/25	22041060 42104	SIGNAL MAINTENANCE	80.65
INVOICE:	OC700541838004								
110389		10/01/25		492486	P	10/28/25	22041060 42104	SIGNAL MAINTENANCE	112.77
INVOICE:	OC700196576305								
110390		10/01/25		492486	P	10/28/25	22541060 45444	UTILITIES	138.77
INVOICE:	OC700212888873								
110391		10/01/25		492486	P	10/28/25	22041060 42104	SIGNAL MAINTENANCE	189.90
INVOICE:	OC700415109322								
110392		10/01/25		492486	P	10/28/25	10061010 45444	UTILITIES	461.12
INVOICE:	OC700413829831								
110393		10/01/25		492486	P	10/28/25	22041060 42104	SIGNAL MAINTENANCE	74.78
INVOICE:	OC700415119022								
110394		10/01/25		492486	P	10/28/25	22041060 42104	SIGNAL MAINTENANCE	83.57
INVOICE:	OC700413639568								
110395		10/01/25		492486	P	10/28/25	22041060 42104	SIGNAL MAINTENANCE	64.08
INVOICE:	OC700413595112								
110396		10/01/25		492486	P	10/28/25	22041060 42104	SIGNAL MAINTENANCE	92.73
INVOICE:	OC700415157418								
110397		10/01/25		492486	P	10/28/25	22041060 42104	SIGNAL MAINTENANCE	119.82
INVOICE:	OC700415168330								
110399		10/01/25		492486	P	10/28/25	22041060 42104	SIGNAL MAINTENANCE	121.28
INVOICE:	OC700413657352								
110400		10/01/25		492486	P	10/28/25	20025000 45444	UTILITIES	7,747.58
INVOICE:	OC700364926774								
110401		10/01/25		492486	P	10/28/25	10061050 45444	UTILITIES	9,119.87
INVOICE:	OC700250316527								
110402		10/01/25		492486	P	10/28/25	22041060 45444	UTILITIES	81.32
INVOICE:	OC700455547107								

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	110403	10/01/25		492486	P	10/28/25	10061100 45444	UTILITIES	14.14
	INVOICE:	OC700413816693							
	110404	10/01/25		492486	P	10/28/25	10061010 45444	UTILITIES	161.59
	INVOICE:	OC700412405547							
	110405	10/01/25		492486	P	10/28/25	22041060 42104	SIGNAL MAINTENANCE	116.55
	INVOICE:	OC700413801034							
	110406	10/01/25		492486	P	10/28/25	10061010 45444	UTILITIES	175.04
	INVOICE:	OC700413750211							
	110407	10/01/25		492486	P	10/28/25	22041060 42104	SIGNAL MAINTENANCE	67.36
	INVOICE:	OC700413775974							
	110408	10/01/25		492486	P	10/28/25	22041060 42104	SIGNAL MAINTENANCE	100.34
	INVOICE:	OC700415394157							
	110409	10/02/25		492486	P	10/28/25	20025000 45444	UTILITIES	227.07
	INVOICE:	OC700028707802							
	110410	10/02/25		492486	P	10/28/25	20025000 45444	UTILITIES	277.31
	INVOICE:	OC700382576734							
	110411	10/02/25		492486	P	10/28/25	22041060 42104	SIGNAL MAINTENANCE	211.68
	INVOICE:	OC700415101844							
	110412	10/01/25		492486	P	10/28/25	10061010 45444	UTILITIES	144.75
	INVOICE:	OC700196589136							
	110413	10/02/25		492486	P	10/28/25	22041060 42104	SIGNAL MAINTENANCE	115.99
	INVOICE:	OC700029139046							
	110414	10/02/25		492486	P	10/28/25	20025000 45444	UTILITIES	356.13
	INVOICE:	OC700017571996							
	110415	10/02/25		492486	P	10/28/25	20025000 45444	UTILITIES	1,384.33
	INVOICE:	OC700610655258							
	110416	10/02/25		492486	P	10/28/25	20025000 45444	UTILITIES	32.25
	INVOICE:	OC700591200088							
	110417	10/02/25		492486	P	10/28/25	22041060 45444	UTILITIES	137.29
	INVOICE:	OC700413545497							
	110418	10/02/25		492486	P	10/28/25	22041060 45444	UTILITIES	114.20
	INVOICE:	OC700415444374							
	110419	10/02/25		492486	P	10/28/25	22041060 42104	SIGNAL MAINTENANCE	70.08
	INVOICE:	OC700415407897							
	110420	10/02/25		492486	P	10/28/25	20025000 45444	UTILITIES	32.42
	INVOICE:	OC700202033664							
	110422	09/30/25		492486	P	10/28/25	22041060 42104	SIGNAL MAINTENANCE	63.94
	INVOICE:	SP700415310392							
	110423	09/30/25		492486	P	10/28/25	22041060 42104	SIGNAL MAINTENANCE	109.07
	INVOICE:	SP700412466979							
	110424	09/30/25		492486	P	10/28/25	22041060 42104	SIGNAL MAINTENANCE	28.10
	INVOICE:	SP700413948857							
	110425	09/30/25		492486	P	10/28/25	22041060 42104	SIGNAL MAINTENANCE	64.69
	INVOICE:	SP700415322318							
	110426	09/30/25		492486	P	10/28/25	10061100 45444	UTILITIES	38.44
	INVOICE:	SP700413787088							
	110427	09/30/25		492486	P	10/28/25	10061100 45444	UTILITIES	89.46
	INVOICE:	SP700413762234							
	110428	09/30/25		492486	P	10/28/25	22041060 42104	SIGNAL MAINTENANCE	87.28
	INVOICE:	SP700385074482							
	110429	09/30/25		492486	P	10/28/25	22041060 42104	SIGNAL MAINTENANCE	106.33

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INVOICE:	SP700413964116								
110449		10/03/25		492486	P	10/28/25	10061100 45444	UTILITIES	394.37
INVOICE:	OC700413581065								
110450		10/03/25		492486	P	10/28/25	10041050 45444	UTILITIES	964.71
INVOICE:	OC700412486177								
110451		10/03/25		492486	P	10/28/25	10061100 45444	UTILITIES	627.17
INVOICE:	OC700415364047								
110452		10/03/25		492486	P	10/28/25	20025000 45444	UTILITIES	59,011.32
INVOICE:	OC700364879789								
110453		10/03/25		492486	P	10/28/25	20025000 45444	UTILITIES	200.49
INVOICE:	OC700413856406								
110454		10/03/25		492486	P	10/28/25	20025000 45444	UTILITIES	1,109.40
INVOICE:	OC700415468525								
110455		10/03/25		492486	P	10/28/25	20025000 45444	UTILITIES	385.28
INVOICE:	OC700599510261								
110456		10/03/25		492486	P	10/28/25	20025000 45444	UTILITIES	348.48
INVOICE:	OC700415497120								
110482		09/29/25		492486	P	10/28/25	22041060 42104	SIGNAL MAINTENANCE	89.53
INVOICE:	SP700414005138								
110587		10/09/25		492486	P	10/28/25	10041050 45444	UTILITIES	33,950.80
INVOICE:	OC700573101912								
VENDOR TOTALS			649,012.14	YTD INVOICED			2,582,134.60	YTD PAID	121,211.01
18000	SO CALIF GAS CO								
110465		10/03/25		492487	P	10/28/25	10001221 43054	TELEPHONE	1,430.20
INVOICE:	18936983107								
110466		10/03/25		492487	P	10/28/25	10061100 45444	UTILITIES	3,426.24
INVOICE:	11580407002								
110467		10/01/25		492487	P	10/28/25	10061010 45444	UTILITIES	46.68
INVOICE:	09730449007								
110468		10/03/25		492487	P	10/28/25	60031030 45444	UTILITIES	14.30
INVOICE:	13890410007								
110469		10/02/25		492487	P	10/28/25	10061010 45444	UTILITIES	33.43
INVOICE:	08140463004								
110470		10/02/25		492487	P	10/28/25	10061010 45444	UTILITIES	16.68
INVOICE:	07510463859								
110471		10/02/25		492487	P	10/28/25	10061100 45444	UTILITIES	24.12
INVOICE:	16330470002								
110472		10/03/25		492487	P	10/28/25	10041050 45444	UTILITIES	410.93
INVOICE:	02130419001								
110473		10/03/25		492487	P	10/28/25	46515730 42024	BUILDING MAINTENANCE	69.94
INVOICE:	14720396127								
110474		10/03/25		492487	P	10/28/25	46615731 45444	UTILITIES	10.79
INVOICE:	12200396963								
110475		10/03/25		492487	P	10/28/25	46615731 45444	UTILITIES	13.05
INVOICE:	11780396591								
110476		10/03/25		492487	P	10/28/25	46615731 42024	BUILDING MAINTENANCE	489.72
INVOICE:	09680396372								
110477		10/03/25		492487	P	10/28/25	46447150 45444	UTILITIES	39.67
INVOICE:	08220415015								

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VENDOR TOTALS	19,183.37 YTD INVOICED	176,075.07 YTD PAID	6,025.75
		REPORT TOTALS	142,114.34

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	7	142,114.34

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

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
122920	4283929 DELAWARE LLC.								
	110140	09/30/25		492507	T	10/28/25	10001230 40514	CONTRACT SERVICES	223.40
	INVOICE: WC11536-I-0055								
	VENDOR TOTALS		719.50	YTD INVOICED			2,358.30	YTD PAID	223.40
121500	A T & T								
	110563	09/30/25		492508	T	10/28/25	10002215 41514	OPERATING SUPPLIES	825.00
	INVOICE: 587452								
	VENDOR TOTALS		1,700.00	YTD INVOICED			1,700.00	YTD PAID	825.00
123058	ACCESS INFORMATION INTERMEDIATE HOLDINGS I, LLC.								
	110182	09/30/25		492509	T	10/28/25	10013010 41514	OPERATING SUPPLIES	76.42
	INVOICE: 11831013								
	110182	09/30/25		492509	T	10/28/25	10015010 41514	OPERATING SUPPLIES	76.42
	INVOICE: 11831013								
	110182	09/30/25		492509	T	10/28/25	10016010 41514	OPERATING SUPPLIES	76.42
	INVOICE: 11831013								
	110182	09/30/25		492509	T	10/28/25	10016020 41514	OPERATING SUPPLIES	76.42
	INVOICE: 11831013								
	110182	09/30/25		492509	T	10/28/25	10017010 41514	OPERATING SUPPLIES	76.42
	INVOICE: 11831013								
	110182	09/30/25		492509	T	10/28/25	10043010 41514	OPERATING SUPPLIES	76.42
	INVOICE: 11831013								
	110183	09/30/25		492509	T	10/28/25	81044010 41514	OPERATING SUPPLIES	76.45
	INVOICE: 11831013								
	110194	09/30/25		492509	T	10/28/25	10002215 41514	OPERATING SUPPLIES	1,128.86
	INVOICE: 11831015								
	VENDOR TOTALS		7,471.91	YTD INVOICED			26,402.25	YTD PAID	1,663.83
120612	ACCO ENGINEERED SYSTEMS, INC								
	110529	08/23/25	3059	492510	T	10/28/25	10061120 40654	AIR CONDITIONING MAINTENA	14,386.00
	INVOICE: 20727614								
	110537	07/15/25	3059	492510	T	10/28/25	10061120 40654	AIR CONDITIONING MAINTENA	981.00
	INVOICE: 20712486								
	110555	10/07/25	3059	492510	T	10/28/25	10061120 40654	AIR CONDITIONING MAINTENA	832.00
	INVOICE: 20744405								
	VENDOR TOTALS		33,082.75	YTD INVOICED			116,074.02	YTD PAID	16,199.00
114804	PROFESSIONAL POLICE SUPPLY								
	110551	11/27/24		492511	T	10/28/25	10001224 41614	UNIFORMS & SAFETY EQUIPME	1,188.61
	INVOICE: INV425415								
	110552	10/24/24		492511	T	10/28/25	10001224 41614	UNIFORMS & SAFETY EQUIPME	1,188.61
	INVOICE: INV423618								
	VENDOR TOTALS		2,377.22	YTD INVOICED			30,209.03	YTD PAID	2,377.22
114284	ADMINSURE INC.								

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	110624	10/15/25	2917	492512	T	10/28/25	25019010 45684	WORKERS COMPENSATION ADMI	16,088.00
	INVOICE: 18291								
VENDOR TOTALS			57,688.00	YTD INVOICED			161,918.00	YTD PAID	16,088.00
117802	ADVANCED BATTERY SYSTEMS, INC.								
	110497	09/25/25		492513	T	10/28/25	60031030 42064	PARTS	479.14
	INVOICE: 0202180-IN								
	110498	10/06/25		492513	T	10/28/25	60031030 42064	PARTS	301.40
	INVOICE: 0202299-IN								
	110511	10/06/25		492513	T	10/28/25	60031030 42064	PARTS	398.64
	INVOICE: 0202294-IN								
VENDOR TOTALS			1,604.36	YTD INVOICED			15,496.03	YTD PAID	1,179.18
116315	AFLAC								
	109606	09/11/25		492514	T	10/28/25	990 20900	INSURANCE BENEFITS	5,510.90
	INVOICE: 328391								
VENDOR TOTALS			16,641.06	YTD INVOICED			83,655.19	YTD PAID	5,510.90
119085	AGUILAR, ROLANDO								
	110499	10/06/25		492515	T	10/28/25	60031030 42064	PARTS	1,127.00
	INVOICE: 004286								
	110506	09/26/25		492515	T	10/28/25	60031030 42064	PARTS	1,373.89
	INVOICE: 004279								
VENDOR TOTALS			5,645.30	YTD INVOICED			18,802.89	YTD PAID	2,500.89
121290	ALL STAR ELITE SPORTS								
	110365	09/26/25		492516	T	10/28/25	10061050 49584	RECREATION SUPPLIES ACCOU	4,391.71
	INVOICE: 5413								
VENDOR TOTALS			4,658.00	YTD INVOICED			8,637.69	YTD PAID	4,391.71
116419	ALTA LANGUAGE SERVICES, INC.								
	110179	07/31/25		492517	T	10/28/25	10017010 40514	CONTRACT SERVICES	141.00
	INVOICE: IS797724								
VENDOR TOTALS			141.00	YTD INVOICED			1,047.00	YTD PAID	141.00
111720	AMAZING BALLOONS BY GEE, LLC.								
	110211	09/22/25		492518	T	10/28/25	10017010 45494	HEALTH FAIR EXPENSE	280.67
	INVOICE: 2021-3528								
VENDOR TOTALS			770.19	YTD INVOICED			9,735.25	YTD PAID	280.67
114567	ANGEL'S AUTO ELECTRIC								
	110494	10/07/25	2954	492519	T	10/28/25	60031030 42014	REPAIR & MAINTENANCE SUPP	2,139.48
	INVOICE: 9094								
	110495	10/06/25	2954	492519	T	10/28/25	60031030 42014	REPAIR & MAINTENANCE SUPP	1,677.00

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	INVOICE: 9090								
	110629	10/14/25	2954	492519	T	10/28/25	60031030 42014	REPAIR & MAINTENANCE SUPP	2,876.37
	INVOICE: 9201								
VENDOR TOTALS			18,488.60	YTD INVOICED			52,561.13	YTD PAID	6,692.85
123570 ANIMAL PEST MANAGMENT SERVICES, INC.									
	111374	09/30/25		492520	T	10/28/25	10061100 41514	OPERATING SUPPLIES	375.00
	INVOICE: 716613								
VENDOR TOTALS			1,125.00	YTD INVOICED			6,000.00	YTD PAID	375.00
122780 ARAMSCO, INC.									
	110514	09/30/25		492521	T	10/28/25	100 13100	INVENTORY MATERIALS & SUP	437.60
	INVOICE: S7322677.001								
VENDOR TOTALS			2,289.91	YTD INVOICED			8,906.93	YTD PAID	437.60
124579 OMNI-INVICITUS LLC.									
	110208	09/02/25		492522	T	10/28/25	25019020 45064	SETTLEMENTS / JUDGEMENTS	2,660.70
	INVOICE: 82596								
VENDOR TOTALS			8,376.70	YTD INVOICED			8,376.70	YTD PAID	2,660.70
119713 ARTHUR J. GALLAGHER & CO.									
	110562	09/24/25	2903	492523	T	10/28/25	25190010 46244	AUTO PHYS DAM/CE/EARTH MO	77,028.00
	INVOICE: 5791576								
VENDOR TOTALS			79,401.14	YTD INVOICED			367,352.13	YTD PAID	77,028.00
123680 AUTO SECURITY SOUND & TINT, INC.									
	110503	09/29/25		492524	T	10/28/25	60031030 42064	PARTS	150.00
	INVOICE: 09290125								
VENDOR TOTALS			2,608.43	YTD INVOICED			10,941.59	YTD PAID	150.00
113306 BALBOA, MANUEL									
	110434	10/09/25		492525	T	10/28/25	10017010 40504	COMMISSIONER STIPENDS	50.00
	INVOICE: 1701-113221								
VENDOR TOTALS			50.00	YTD INVOICED			1,125.00	YTD PAID	50.00
123796 BENNETT-BOWEN LIGHTHOUSE, INC.									
	110288	10/01/25		492526	T	10/28/25	60031030 41614	UNIFORMS & SAFETY EQUIPME	4,327.15
	INVOICE: 3038091								
VENDOR TOTALS			4,327.15	YTD INVOICED			14,826.12	YTD PAID	4,327.15
121086 BODE CELLMARK FORENSICS, INC.									
	109962	07/31/25		492527	T	10/28/25	10002215 41514	OPERATING SUPPLIES	1,367.02
	INVOICE: 49503-1								

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VENDOR TOTALS			1,367.02	YTD INVOICED			5,363.29	YTD PAID		1,367.02
122619	BOX, INC. 110321	10/01/25		492528	T	10/28/25	10001222 40644	PUBLIC SAFETY INFO SRVCE		3,620.87
	INVOICE: INV13054667									
VENDOR TOTALS			3,620.87	YTD INVOICED			45,280.87	YTD PAID		3,620.87
122524	BROC, JOHN 110142	09/30/25		492529	T	10/28/25	10001224 43704	POST REIMBURSABLE EXPENSE		1,048.96
	INVOICE: 091409262025									
VENDOR TOTALS			2,627.58	YTD INVOICED			3,356.34	YTD PAID		1,048.96
123556	BROWN, KELVIN JEROME 110532	10/09/25		492530	T	10/28/25	10061020 40264	CONTRACT LABOR SALARIES		2,352.00
	INVOICE: 10/09/2025									
VENDOR TOTALS			7,504.00	YTD INVOICED			21,259.70	YTD PAID		2,352.00
122057	BUKHIN, GEORGE 109971	09/23/25		492531	T	10/28/25	10001224 43704	POST REIMBURSABLE EXPENSE		954.57
	INVOICE: 082509052025									
VENDOR TOTALS			954.57	YTD INVOICED			3,839.57	YTD PAID		954.57
118724	BURRO CANYON ENT. 110223	09/29/25		492532	T	10/28/25	10002219 41514	OPERATING SUPPLIES		40.00
	INVOICE: 3627									
VENDOR TOTALS			40.00	YTD INVOICED			220.00	YTD PAID		40.00
122934	CACTUS THREADS EMBROIDERY, INC 110286	10/01/25		492533	T	10/28/25	60031030 41614	UNIFORMS & SAFETY EQUIPME		2,695.92
	INVOICE: 0911									
VENDOR TOTALS			2,695.92	YTD INVOICED			9,767.86	YTD PAID		2,695.92
124123	CALIFORNIA MUNICIPAL STATISTICS, INC. 110543	10/13/25		492488	P	10/28/25	10016010 40514	CONTRACT SERVICES		600.00
	INVOICE: 25101310									
VENDOR TOTALS			600.00	YTD INVOICED			1,150.00	YTD PAID		600.00
123999	ACEVEDO, CRYSTAL MORALES 110534	10/09/25		492534	T	10/28/25	10061020 40264	CONTRACT LABOR SALARIES		721.00
	INVOICE: 10/9/2025									
VENDOR TOTALS			1,939.00	YTD INVOICED			7,254.80	YTD PAID		721.00

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116355 PRIME HEALTHCARE CENTINELA, LLC.	110573	09/30/25		492535	T	10/28/25	10002220 40724	MEDICAL & AMBULANCE	750.00
	INVOICE: VAO48347								
VENDOR TOTALS			2,250.00	YTD INVOICED			17,250.00	YTD PAID	750.00
123668 CITIGUARD, INC.	110188	10/01/25	3019	492536	T	10/28/25	78480020 44824	SUPPORTIVE SERVICES	19,002.72
	INVOICE: 74124								
VENDOR TOTALS			57,631.20	YTD INVOICED			313,046.88	YTD PAID	19,002.72
121875 CITY OF TORRANCE	109957	09/03/25	3073	492489	P	10/28/25	24402258 40514	CONTRACT SERVICES	2,758.25
	INVOICE: 2026-00150410								
VENDOR TOTALS			183,682.25	YTD INVOICED			394,167.49	YTD PAID	2,758.25
123567 CIVICA LAW GROUP, APC	110525	10/02/25	3043	492537	T	10/28/25	10015010 40744	RECEIVERSHIPS	75.00
	INVOICE: 17535								
110526	10/02/25	3043	492537	T	10/28/25	10015010 40744	RECEIVERSHIPS	100.00	
	INVOICE: 17536								
110527	10/02/25	3043	492537	T	10/28/25	10015010 40744	RECEIVERSHIPS	4,143.68	
	INVOICE: 17537								
110528	10/02/25	3043	492537	T	10/28/25	10015010 40744	RECEIVERSHIPS	100.00	
	INVOICE: 17538								
VENDOR TOTALS			75,045.95	YTD INVOICED			395,037.13	YTD PAID	4,418.68
108324 BRAGG INVESTMENT COMPANY, INC.	110512	09/26/25		492538	T	10/28/25	60031030 42064	PARTS	475.16
	INVOICE: 1282981								
VENDOR TOTALS			475.16	YTD INVOICED			6,153.87	YTD PAID	475.16
106811 COLONIAL LIFE & ACCIDENT INS.	110186	10/01/25		492539	T	10/28/25	990 20900	INSURANCE BENEFITS	1,819.48
	INVOICE: 7501018100154								
VENDOR TOTALS			7,716.97	YTD INVOICED			31,149.51	YTD PAID	1,819.48
114897 COMMUNITY VETERINARY HOSPITAL, INC.	109965	09/25/25		492490	P	10/28/25	10002205 45594	K-9 EXPENSES	632.00
	INVOICE: 739353398								
VENDOR TOTALS			1,703.00	YTD INVOICED			18,161.65	YTD PAID	632.00
122446 CONTRERAS, FRANKIE	110262	10/06/25		492540	T	10/28/25	29054010 45604	FINANCIAL INCENTIVES	30.00
	INVOICE: 2900-111754								

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VENDOR TOTALS			90.00	YTD INVOICED		980.00	YTD PAID		30.00
124229	COOK, ROSALIND L.								
	110535	10/09/25		492541	T	10/28/25	10061020 40264	CONTRACT LABOR SALARIES	441.00
	INVOICE: 10/9/2025								
VENDOR TOTALS			882.00	YTD INVOICED		3,001.20	YTD PAID		441.00
120978	CORODATA RECORDS MANAGEMENT, INC.								
	111371	09/30/25		492542	T	10/28/25	25019020 45064	SETTLEMENTS / JUDGEMENTS	71.93
	INVOICE: RS7117979								
VENDOR TOTALS			519.10	YTD INVOICED		1,295.87	YTD PAID		71.93
92043	COUNTRY HILLS ANIMAL CLINIC								
	110553	09/12/25		492543	T	10/28/25	10002205 45594	K-9 EXPENSES	198.71
	INVOICE: 299658								
	110554	09/23/25		492543	T	10/28/25	10002205 45594	K-9 EXPENSES	93.51
	INVOICE: 299956								
	110556	10/06/25		492543	T	10/28/25	10002205 45594	K-9 EXPENSES	435.57
	INVOICE: 300350								
	110558	10/08/25		492543	T	10/28/25	10002205 45594	K-9 EXPENSES	50.72
	INVOICE: 300419								
VENDOR TOTALS			6,941.42	YTD INVOICED		18,433.48	YTD PAID		778.51
121267	CREATIVE WIRELESS, INC.								
	110151	08/15/25	2986	492544	T	10/28/25	10001222 47404	MACHINERY & EQUIPMENT	4,871.25
	INVOICE: C1709366								
	110152	09/24/25	2986	492544	T	10/28/25	10001222 47404	MACHINERY & EQUIPMENT	1,361.25
	INVOICE: C1709421								
	110320	05/15/25	3081	492544	T	10/28/25	50410090 40514	CONTRACT SERVICES	18,473.75
	INVOICE: C1709297								
	110325	05/12/25	2986	492544	T	10/28/25	10001222 47404	MACHINERY & EQUIPMENT	8,433.75
	INVOICE: C1709298								
	110326	09/26/25	2986	492544	T	10/28/25	10001222 47404	MACHINERY & EQUIPMENT	1,413.75
	INVOICE: C1709440								
	110594	10/07/25	2986	492544	T	10/28/25	10001222 47404	MACHINERY & EQUIPMENT	1,676.25
	INVOICE: C1709446								
VENDOR TOTALS			61,918.85	YTD INVOICED		169,094.51	YTD PAID		36,230.00
103355	CRENSHAW WHOLESALE ELECTRIC								
	110362	10/01/25		492545	T	10/28/25	10061050 42024	BUILDING MAINTENANCE	437.58
	INVOICE: 870100								
	110363	09/30/25		492545	T	10/28/25	10061050 42024	BUILDING MAINTENANCE	330.78
	INVOICE: 869999								
	110364	10/06/25		492545	T	10/28/25	10610030 40514	CONTRACT SERVICES	4,475.25
	INVOICE: 870269								

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VENDOR TOTALS			8,523.04	YTD INVOICED		21,950.37	YTD PAID		5,243.61
122434	DAN CONTRACTOR								
	110542	09/15/25	2686	492546	T	10/28/25	72748420 45394	COMMERCIAL FACADE IMPROVE	160,245.00
	INVOICE:	12730ABC							
VENDOR TOTALS			160,245.00	YTD INVOICED		341,480.00	YTD PAID		160,245.00
104971	DELL MARKETING LP								
	110327	10/02/25	2964	492547	T	10/28/25	60810010 47404	MACHINERY & EQUIPMENT	1,215.39
	INVOICE:	10839393166							
VENDOR TOTALS			69,265.84	YTD INVOICED		445,680.63	YTD PAID		1,215.39
123597	DELTA DENTAL INSURANCE COMPANY								
	110185	10/01/25		492548	T	10/28/25	990 20900	INSURANCE BENEFITS	1,070.19
	INVOICE:	BE006742156							
VENDOR TOTALS			4,249.45	YTD INVOICED		17,841.41	YTD PAID		1,070.19
91894	DELTA DENTAL OF CALIFORNIA								
	110184	10/01/25		492549	T	10/28/25	990 20900	INSURANCE BENEFITS	14,859.09
	INVOICE:	BE006743556							
VENDOR TOTALS			59,824.40	YTD INVOICED		236,739.73	YTD PAID		14,859.09
121407	DIAL INSTANT PRINTERS, INC.								
	110046	09/26/25		492550	T	10/28/25	10002229 41514	OPERATING SUPPLIES	204.43
	INVOICE:	12016							
	110047	09/26/25		492550	T	10/28/25	10002229 41514	OPERATING SUPPLIES	204.43
	INVOICE:	12015							
VENDOR TOTALS			2,044.29	YTD INVOICED		26,204.96	YTD PAID		408.86
123808	DORVIL, ROBENSON								
	110531	10/09/25		492551	T	10/28/25	10061020 40264	CONTRACT LABOR SALARIES	924.00
	INVOICE:	10/9/2025							
VENDOR TOTALS			924.00	YTD INVOICED		5,068.00	YTD PAID		924.00
122402	DRC ENGINEERING, INC.								
	110174	09/06/25	3078	492552	T	10/28/25	10041010 40514	CONTRACT SERVICES	7,500.00
	INVOICE:	25-513-1							
VENDOR TOTALS			27,665.00	YTD INVOICED		63,321.06	YTD PAID		7,500.00
6550	EDDINGS BROTHERS INC.								
	110611	09/02/25	2957	492553	T	10/28/25	60031030 42064	PARTS	11.04
	INVOICE:	952251							
	110612	09/10/25	2957	492553	T	10/28/25	60031030 42064	PARTS	162.07

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	952754								
110613	09/10/25	2957		492553	T	10/28/25	60031030 42064	PARTS	14.12
INVOICE:	952757								
110614	09/11/25	2957		492553	T	10/28/25	60031030 42064	PARTS	43.08
INVOICE:	952810								
110615	09/16/25	2957		492553	T	10/28/25	60031030 42064	PARTS	23.29
INVOICE:	953060								
110616	09/22/25	2957		492553	T	10/28/25	60031030 42064	PARTS	78.41
INVOICE:	953363								
110617	09/23/25	2957		492553	T	10/28/25	60031030 42064	PARTS	108.80
INVOICE:	953383								
110618	09/24/25	2957		492553	T	10/28/25	60031030 42064	PARTS	107.32
INVOICE:	953480								
110619	09/24/25	2957		492553	T	10/28/25	60031030 42064	PARTS	68.11
INVOICE:	953468								
110620	09/26/25	2957		492553	T	10/28/25	60031030 42064	PARTS	57.06
INVOICE:	953597								
110622	09/29/25	2957		492553	T	10/28/25	60031030 42064	PARTS	12.14
INVOICE:	953685								
110623	09/29/25	2957		492553	T	10/28/25	60031030 42064	PARTS	22.03
INVOICE:	953683								
110630	09/23/25	2957		492553	T	10/28/25	60031030 42064	PARTS	14.35
INVOICE:	953396								
VENDOR TOTALS			4,626.66	YTD INVOICED			39,242.47	YTD PAID	721.82
124012	EFFICIENT X-RAY, INC.								
110310	09/30/25			492491	P	10/28/25	10001221 41514	OPERATING SUPPLIES	375.00
INVOICE:	427838								
VENDOR TOTALS			375.00	YTD INVOICED			875.00	YTD PAID	375.00
6680	ENTENMANN-ROVIN COMPANY								
110039	06/20/25			492554	T	10/28/25	10001224 41614	UNIFORMS & SAFETY EQUIPME	368.73
INVOICE:	0188825-IN								
110041	07/28/25			492554	T	10/28/25	10001224 41614	UNIFORMS & SAFETY EQUIPME	360.77
INVOICE:	0189652-IN								
110043	09/08/25			492554	T	10/28/25	10001224 41614	UNIFORMS & SAFETY EQUIPME	159.00
INVOICE:	0190555-IN								
110044	09/10/25			492554	T	10/28/25	10001224 41614	UNIFORMS & SAFETY EQUIPME	258.00
INVOICE:	0190627-IN								
110045	09/15/25			492554	T	10/28/25	10001224 41614	UNIFORMS & SAFETY EQUIPME	249.00
INVOICE:	0190662-IN								
VENDOR TOTALS			3,392.50	YTD INVOICED			17,568.18	YTD PAID	1,395.50
124328	ENTERPRISE FLEET MANAGEMENT INC.								
110314	10/03/25	2721		492555	T	10/28/25	22210010 47404	MACHINERY & EQUIPMENT	5,374.50
INVOICE:	464335-100325								
110314	10/03/25			492555	T	10/28/25	23210040 48864	VEHICLE RENTAL - GRANT RE	1,804.80
INVOICE:	464335-100325								

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VENDOR TOTALS			28,789.02	YTD INVOICED		47,922.34	YTD PAID		7,179.30
121869	ESPINOZA, ALMA								
	110588	09/23/25		492556	T	10/28/25	10001224 45774	STC REIMBURSABLE EXPENSES	13.88
	INVOICE:	09152025							
VENDOR TOTALS			13.88	YTD INVOICED		13.88	YTD PAID		13.88
118579	EVIDENT CRIME SCENE PRODUCTS								
	110145	09/17/25		492557	T	10/28/25	10002215 41514	OPERATING SUPPLIES	410.00
	INVOICE:	252157B							
VENDOR TOTALS			551.37	YTD INVOICED		890.34	YTD PAID		410.00
94292	FEDERAL EXPRESS CORPORATION								
	110590	09/26/25		492492	P	10/28/25	10021010 41514	OPERATING SUPPLIES	16.35
	INVOICE:	9-007-86655							
VENDOR TOTALS			452.89	YTD INVOICED		2,787.48	YTD PAID		16.35
124164	FINE LINE AUTO BODY INC								
	110486	09/24/25	2966	492558	T	10/28/25	60031030 42004	COLLISION REPAIR	9,426.42
	INVOICE:	17127							
	110487	09/26/25	2966	492558	T	10/28/25	60031030 42004	COLLISION REPAIR	2,155.91
	INVOICE:	17129							
	110488	10/08/25	2966	492558	T	10/28/25	60031030 42004	COLLISION REPAIR	140.00
	INVOICE:	17132							
	110518	10/10/25	2966	492558	T	10/28/25	60031030 42004	COLLISION REPAIR	2,395.14
	INVOICE:	17133							
	110584	10/10/25	2966	492558	T	10/28/25	60031030 42004	COLLISION REPAIR	5,714.87
	INVOICE:	17134							
VENDOR TOTALS			86,520.68	YTD INVOICED		278,281.73	YTD PAID		19,832.34
124226	THE DTX COMPANY								
	110591	09/30/25	3083	492559	T	10/28/25	10001222 40514	CONTRACT SERVICES	12,000.00
	INVOICE:	INV00014374							
VENDOR TOTALS			12,000.00	YTD INVOICED		21,000.00	YTD PAID		12,000.00
120493	CORPAY, INC./CORPAY TECHNOLOGIES OPERATING CO. LLC								
	110302	10/06/25		492560	T	10/28/25	60031030 45144	GASOLINE & OIL	3,434.01
	INVOICE:	NP69271127							
VENDOR TOTALS			11,371.00	YTD INVOICED		59,016.97	YTD PAID		3,434.01
124197	BARRIOS, MARIA								
	110018	09/25/25		492561	T	10/28/25	60031030 40514	CONTRACT SERVICES	50.00
	INVOICE:	27557							
	110256	09/30/25		492561	T	10/28/25	60031030 40514	CONTRACT SERVICES	50.00

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INVOICE:	27572								
110258	09/30/25			492561	T	10/28/25	60031030 40514	CONTRACT SERVICES	50.00
INVOICE:	27570								
110261	09/30/25			492561	T	10/28/25	60031030 40514	CONTRACT SERVICES	50.00
INVOICE:	27571								
110263	10/01/25			492561	T	10/28/25	60031030 40514	CONTRACT SERVICES	50.00
INVOICE:	27576								
110264	10/01/25			492561	T	10/28/25	60031030 40514	CONTRACT SERVICES	50.00
INVOICE:	27578								
110265	10/02/25			492561	T	10/28/25	60031030 40514	CONTRACT SERVICES	50.00
INVOICE:	27586								
110271	10/01/25			492561	T	10/28/25	60031030 40514	CONTRACT SERVICES	50.00
INVOICE:	27582								
110272	09/30/25			492561	T	10/28/25	60031030 40514	CONTRACT SERVICES	50.00
INVOICE:	27574								
110273	10/01/25			492561	T	10/28/25	60031030 40514	CONTRACT SERVICES	50.00
INVOICE:	27581								
110274	10/02/25			492561	T	10/28/25	60031030 40514	CONTRACT SERVICES	50.00
INVOICE:	27587								
110275	09/29/25			492561	T	10/28/25	60031030 40514	CONTRACT SERVICES	50.00
INVOICE:	27566								
110276	09/29/25			492561	T	10/28/25	60031030 40514	CONTRACT SERVICES	50.00
INVOICE:	27563								
110277	09/29/25			492561	T	10/28/25	60031030 40514	CONTRACT SERVICES	50.00
INVOICE:	27565								
110585	10/09/25			492561	T	10/28/25	60031030 40514	CONTRACT SERVICES	50.00
INVOICE:	27619								
110586	10/09/25			492561	T	10/28/25	60031030 40514	CONTRACT SERVICES	50.00
INVOICE:	27618								
VENDOR TOTALS			1,950.00	YTD INVOICED			4,350.00	YTD PAID	800.00
98543 G & S PRINTING									
110299	10/06/25			492562	T	10/28/25	10015010 41514	OPERATING SUPPLIES	89.10
INVOICE:	8862								
VENDOR TOTALS			3,451.53	YTD INVOICED			7,177.09	YTD PAID	89.10
124124 GARCIA, ALEJANDRA YANEZ									
110538	10/14/25			492563	T	10/28/25	10061020 40264	CONTRACT LABOR SALARIES	1,265.60
INVOICE:	10/14/2025								
VENDOR TOTALS			3,784.20	YTD INVOICED			16,548.00	YTD PAID	1,265.60
121842 GODOY, ANDREA									
110589	09/23/25			492564	T	10/28/25	10001224 43704	POST REIMBURSABLE EXPENSE	80.00
INVOICE:	082509052025								
VENDOR TOTALS			80.00	YTD INVOICED			80.00	YTD PAID	80.00
120011 GONZALEZ, STEVEN									

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	110519	10/11/25		492565	T	10/28/25	29054010 45604	FINANCIAL INCENTIVES	30.00
	INVOICE: 2900-111755								
VENDOR TOTALS			90.00	YTD INVOICED			740.00	YTD PAID	30.00
97578	GRAINGER INDUSTRIAL SUPPLY								
	110119	06/12/25		492566	T	10/28/25	10041050 42014	REPAIR & MAINTENANCE SUPP	73.96
	INVOICE: 9538556037								
	111376	09/16/25		492566	T	10/28/25	10061100 42014	REPAIR & MAINTENANCE SUPP	167.64
	INVOICE: 9643256259								
VENDOR TOTALS			2,703.92	YTD INVOICED			27,095.56	YTD PAID	241.60
114695	GUTIERREZ, JOSE								
	110289	08/12/25		492567	T	10/28/25	60031030 45584	HEALTH AND WELLNESS	500.00
	INVOICE: 08122025								
VENDOR TOTALS			500.00	YTD INVOICED			1,000.00	YTD PAID	500.00
120536	HARRIS & ASSOCIATES, INC.								
	110328	10/07/25	2943	492568	T	10/28/25	10042010 40514	CONTRACT SERVICES	5,567.00
	INVOICE: 69459								
	110522	07/08/25	2431	492568	T	10/28/25	10042010 40514	CONTRACT SERVICES	9,041.00
	INVOICE: 68257								
	110539	10/07/25	3051	492568	T	10/28/25	46101112 40514	CONTRACT SERVICES	12,970.50
	INVOICE: 69452								
	110541	10/07/25	3022	492568	T	10/28/25	46201113 40514	CONTRACT SERVICES	3,221.00
	INVOICE: 69458								
	110545	10/07/25		492568	T	10/28/25	46201113 40514	CONTRACT SERVICES	978.75
	INVOICE: 69460								
VENDOR TOTALS			88,893.50	YTD INVOICED			430,130.08	YTD PAID	31,778.25
122146	HARRIS, DONALD H.								
	110435	10/09/25		492569	T	10/28/25	10017010 40504	COMMISSIONER STIPENDS	50.00
	INVOICE: 1701-113222								
VENDOR TOTALS			50.00	YTD INVOICED			1,225.00	YTD PAID	50.00
124204	HARRIS, KATHLEEN T.								
	110436	10/09/25		492570	T	10/28/25	10017010 40504	COMMISSIONER STIPENDS	100.00
	INVOICE: 1701-113223								
VENDOR TOTALS			100.00	YTD INVOICED			800.00	YTD PAID	100.00
106271	HAWTHORNE CHAMBER OF COMMERCE								
	110069	09/24/25		492571	T	10/28/25	10011500 45154	GENERAL EXPENSE	750.00
	INVOICE: 092425								
VENDOR TOTALS			750.00	YTD INVOICED			5,837.50	YTD PAID	750.00

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8950 HAWTHORNE HARDWARE	110496	10/06/25		492572	T	10/28/25	60031030 42064	PARTS	39.77
	INVOICE: 450909								
VENDOR TOTALS			131.35	YTD INVOICED			729.52	YTD PAID	39.77
105919 HERALD PUBLICATIONS	110214	10/02/25		492573	T	10/28/25	10015010 43024	LEGAL ADVERTISING	225.00
	INVOICE: 62951								
VENDOR TOTALS			3,240.00	YTD INVOICED			34,100.00	YTD PAID	225.00
121719 HIGH-TECH TRANSMISSION PARTS	110510	09/26/25		492574	T	10/28/25	60031030 42064	PARTS	419.23
	INVOICE: 220131								
VENDOR TOTALS			4,585.74	YTD INVOICED			27,834.42	YTD PAID	419.23
121861 HINDERLITER, DE LLAMAS & ASSOC	110508	09/30/25	1729	492575	T	10/28/25	10016010 40514	CONTRACT SERVICES	4,142.87
	INVOICE: SIN054060								
VENDOR TOTALS			4,142.87	YTD INVOICED			99,425.55	YTD PAID	4,142.87
108208 HOME PIPE & SUPPLY	110370	10/10/25		492493	P	10/28/25	10061120 42024	BUILDING MAINTENANCE	10.83
	INVOICE: F50873								
VENDOR TOTALS			10.83	YTD INVOICED			531.64	YTD PAID	10.83
122548 HONEST, JAMESE	110048	09/23/25		492576	T	10/28/25	10001224 45774	STC REIMBURSABLE EXPENSES	41.04
	INVOICE: 09152025								
VENDOR TOTALS			41.04	YTD INVOICED			41.04	YTD PAID	41.04
112444 INSITE GRAFIX	110213	10/03/25		492577	T	10/28/25	10041020 41514	OPERATING SUPPLIES	442.00
	INVOICE: 10298								
VENDOR TOTALS			1,436.50	YTD INVOICED			31,195.45	YTD PAID	442.00
123762 IRIARTE, GERARDO	110354	08/17/25		492578	T	10/28/25	10061020 41514	OPERATING SUPPLIES	112.46
	INVOICE: Aug 2025 REIMBURSE								
VENDOR TOTALS			112.46	YTD INVOICED			612.46	YTD PAID	112.46
123523 ISLAMIC CENTER OF HAWTHORNE	111382	07/16/25		492494	P	10/28/25	990 22100	REC & COMM SVC DONATIONS	1,200.00
	INVOICE: REFUND 07/16/25								

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	111383	08/15/25		492494	P	10/28/25	990 22100	REC & COMM SVC DONATIONS	600.00
	INVOICE: REFUND 08/15/25								
VENDOR TOTALS			1,800.00	YTD INVOICED			5,100.00	YTD PAID	1,800.00
122781	JOHNSON 225 INVESTIGATIONS								
	110038	09/25/25	2931	492579	T	10/28/25	10021010 40514	CONTRACT SERVICES	2,300.00
	INVOICE: 1118								
	110312	10/07/25	2931	492579	T	10/28/25	10021010 40514	CONTRACT SERVICES	1,630.00
	INVOICE: 1119								
	110313	10/07/25		492579	T	10/28/25	10021010 40514	CONTRACT SERVICES	2,220.00
	INVOICE: 1119								
	110559	10/13/25		492579	T	10/28/25	10021010 40514	CONTRACT SERVICES	420.00
	INVOICE: 1120								
VENDOR TOTALS			52,640.00	YTD INVOICED			87,875.00	YTD PAID	6,570.00
106077	JOHNSON CONTROLS .								
	111377	01/11/25		492580	T	10/28/25	10061050 40514	CONTRACT SERVICES	3,026.06
	INVOICE: 40959568								
	111378	07/12/25		492580	T	10/28/25	10061050 40514	CONTRACT SERVICES	3,253.02
	INVOICE: 41529140								
VENDOR TOTALS			8,525.82	YTD INVOICED			25,367.85	YTD PAID	6,279.08
124590	JONES, GLORIA								
	110212	09/12/25		492495	P	10/28/25	10000109 51935	RECREATION MISCELLEANOUS	5.00
	INVOICE: REFUND 09/12/25								
VENDOR TOTALS			5.00	YTD INVOICED			5.00	YTD PAID	5.00
124562	JT ENGINEERING & SY INC.								
	110621	08/19/25		492581	T	10/28/25	10041020 40514	CONTRACT SERVICES	4,000.00
	INVOICE: 202508006								
VENDOR TOTALS			4,000.00	YTD INVOICED			4,000.00	YTD PAID	4,000.00
113091	K & P JANITORIAL SERVICES INC								
	110269	09/01/25	2930	492582	T	10/28/25	10001221 42024	BUILDING MAINTENANCE	15,207.00
	INVOICE: 76386								
	110290	10/01/25	2930	492582	T	10/28/25	10001221 42024	BUILDING MAINTENANCE	15,207.00
	INVOICE: 76633								
VENDOR TOTALS			60,828.00	YTD INVOICED			264,848.12	YTD PAID	30,414.00
120281	KEMP, SHAUN								
	109969	09/23/25		492583	T	10/28/25	10001224 43704	POST REIMBURSABLE EXPENSE	40.00
	INVOICE: 090809122025								
VENDOR TOTALS			40.00	YTD INVOICED			1,999.76	YTD PAID	40.00

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
123972 KOSMONT & ASSOCIATES, INC.	110027	08/31/25	2731	492584	T	10/28/25	10042010 40514	CONTRACT SERVICES	2,019.30
	INVOICE: 2504.13-005								
	110523	09/30/25	2731	492584	T	10/28/25	10042010 40514	CONTRACT SERVICES	2,325.70
	INVOICE: 2504.13-006								
VENDOR TOTALS			9,464.20	YTD INVOICED			42,289.70	YTD PAID	4,345.00
121387 KWON, HEECHEOL	110546	10/10/25		492585	T	10/28/25	10041010 40514	CONTRACT SERVICES	700.00
	INVOICE: 2025-4								
VENDOR TOTALS			700.00	YTD INVOICED			11,550.00	YTD PAID	700.00
102360 L A COUNTY FIRE DEPARTMENT	110181	10/02/25	2918	492496	P	10/28/25	10050121 40774	COUNTY FIRE SERVICES	1,237,805.90
	INVOICE: C0013660								
VENDOR TOTALS			6,145,443.85	YTD INVOICED			20,625,765.42	YTD PAID	1,237,805.90
105446 L A COUNTY SHERIFF'S DEPT	109958	09/17/25	2928	492586	T	10/28/25	10002220 45314	PRISONER EXPENSE	1,314.75
	INVOICE: 260383BL								
VENDOR TOTALS			3,406.08	YTD INVOICED			37,141.94	YTD PAID	1,314.75
121776 LA UNIFORMS & TAILORING, INC.	110224	06/30/25	2929	492587	T	10/28/25	10001224 41614	UNIFORMS & SAFETY EQUIPME	219.78
	INVOICE: 27802								
	110225	09/02/25	2929	492587	T	10/28/25	10001224 41614	UNIFORMS & SAFETY EQUIPME	541.23
	INVOICE: 28817								
	110226	09/03/25	2929	492587	T	10/28/25	10001224 41614	UNIFORMS & SAFETY EQUIPME	70.00
	INVOICE: 28836								
	110228	09/08/25	2929	492587	T	10/28/25	10001224 41614	UNIFORMS & SAFETY EQUIPME	1,071.41
	INVOICE: 28959								
	110229	09/09/25	2929	492587	T	10/28/25	10001224 41614	UNIFORMS & SAFETY EQUIPME	166.74
	INVOICE: 28976								
	110230	09/11/25	2929	492587	T	10/28/25	10001224 41614	UNIFORMS & SAFETY EQUIPME	165.96
	INVOICE: 29012								
	110231	09/12/25	2929	492587	T	10/28/25	10001224 41614	UNIFORMS & SAFETY EQUIPME	121.44
	INVOICE: 29023								
	110232	09/12/25	2929	492587	T	10/28/25	10001224 41614	UNIFORMS & SAFETY EQUIPME	121.44
	INVOICE: 29038								
	110233	09/12/25	2929	492587	T	10/28/25	10001224 41614	UNIFORMS & SAFETY EQUIPME	121.44
	INVOICE: 29039								
	110235	09/15/25	2929	492587	T	10/28/25	10001224 41614	UNIFORMS & SAFETY EQUIPME	40.00
	INVOICE: 29074								
	110236	09/15/25	2929	492587	T	10/28/25	10001224 41614	UNIFORMS & SAFETY EQUIPME	407.19
	INVOICE: 29082								
	110237	09/15/25	2929	492587	T	10/28/25	10001224 41614	UNIFORMS & SAFETY EQUIPME	432.03
	INVOICE: 29084								

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	110238	09/15/25	2929	492587	T	10/28/25	10001224 41614	UNIFORMS & SAFETY EQUIPME	121.44
	INVOICE:	29085							
	110240	09/17/25	2929	492587	T	10/28/25	10001224 41614	UNIFORMS & SAFETY EQUIPME	110.39
	INVOICE:	29131							
	110242	09/19/25	2929	492587	T	10/28/25	10001224 41614	UNIFORMS & SAFETY EQUIPME	254.04
	INVOICE:	29167							
	110247	09/19/25	2929	492587	T	10/28/25	10001224 41614	UNIFORMS & SAFETY EQUIPME	60.00
	INVOICE:	29170							
	110248	09/19/25	2929	492587	T	10/28/25	10001224 41614	UNIFORMS & SAFETY EQUIPME	20.00
	INVOICE:	29173							
	110249	09/20/25	2929	492587	T	10/28/25	10001224 41614	UNIFORMS & SAFETY EQUIPME	639.46
	INVOICE:	29204							
	110251	09/23/25	2929	492587	T	10/28/25	10001224 41614	UNIFORMS & SAFETY EQUIPME	26.52
	INVOICE:	29250							
	110252	09/24/25	2929	492587	T	10/28/25	10001224 41614	UNIFORMS & SAFETY EQUIPME	541.23
	INVOICE:	29259							
	110253	09/25/25	2929	492587	T	10/28/25	10001224 41614	UNIFORMS & SAFETY EQUIPME	23.84
	INVOICE:	29273							
	110254	09/26/25	2929	492587	T	10/28/25	10001224 41614	UNIFORMS & SAFETY EQUIPME	933.17
	INVOICE:	29305							
	110255	09/29/25	2929	492587	T	10/28/25	10001224 41614	UNIFORMS & SAFETY EQUIPME	573.22
	INVOICE:	29316							
	110259	09/29/25	2929	492587	T	10/28/25	10001224 41614	UNIFORMS & SAFETY EQUIPME	530.18
	INVOICE:	29320							
	110266	09/29/25	2929	492587	T	10/28/25	10001224 41614	UNIFORMS & SAFETY EQUIPME	541.23
	INVOICE:	29326							
	110267	09/29/25	2929	492587	T	10/28/25	10001224 41614	UNIFORMS & SAFETY EQUIPME	50.00
	INVOICE:	29327							
	110268	09/30/25	2929	492587	T	10/28/25	10001224 41614	UNIFORMS & SAFETY EQUIPME	163.48
	INVOICE:	29356							
VENDOR TOTALS			14,157.08	YTD INVOICED		87,951.68	YTD PAID		8,066.86
118893	LANE, MORGAN								
	110144	09/30/25		492588	T	10/28/25	10001224 45184	TRAINING	92.19
	INVOICE:	081008142025							
VENDOR TOTALS			92.19	YTD INVOICED		656.50	YTD PAID		92.19
107288	LAWSON PRODUCTS, INC.								
	110278	07/18/25		492589	T	10/28/25	60031030 42014	REPAIR & MAINTENANCE SUPP	123.58
	INVOICE:	9312654696							
	110279	08/04/25		492589	T	10/28/25	60031030 42014	REPAIR & MAINTENANCE SUPP	177.35
	INVOICE:	9312698596							
VENDOR TOTALS			1,083.51	YTD INVOICED		6,574.61	YTD PAID		300.93
123756	LAZATIN, MARIA								
	110260	10/06/25		492590	T	10/28/25	29054010 45604	FINANCIAL INCENTIVES	30.00
	INVOICE:	2900-111753							

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS			360.69	YTD INVOICED		2,018.04	YTD PAID		30.00
104175	LDM ASSOCIATES, INC.								
	110190	09/12/25	2450	492591	T	10/28/25	72748010 40514	CONTRACT SERVICES	7,633.50
	INVOICE: 8748								
	110197	09/12/25	2450	492591	T	10/28/25	49470010 40514	CONTRACT SERVICES	492.00
	INVOICE: 8749								
	110201	09/12/25		492591	T	10/28/25	49470010 40514	CONTRACT SERVICES	799.50
	INVOICE: 8750								
	110202	09/12/25		492591	T	10/28/25	72748420 45394	COMMERCIAL FACADE IMPROVE	2,518.25
	INVOICE: 8751								
	110203	09/12/25	2450	492591	T	10/28/25	72748420 40514	CONTRACT SERVICES	7,667.50
	INVOICE: 8752								
	110204	09/12/25		492591	T	10/28/25	72748420 40514	CONTRACT SERVICES	280.00
	INVOICE: 8753								
	110206	09/12/25		492591	T	10/28/25	78942708 45304	RENT HSG RHB CONTRACT SER	3,376.00
	INVOICE: 8754								
	110207	09/12/25		492591	T	10/28/25	78942708 45304	RENT HSG RHB CONTRACT SER	790.00
	INVOICE: 8755								
VENDOR TOTALS			33,752.63	YTD INVOICED		362,794.85	YTD PAID		23,556.75
94489	LIEBERT CASSIDY WHITMORE								
	109867	07/01/25	3065	492592	T	10/28/25	10017010 40514	CONTRACT SERVICES	4,850.00
	INVOICE: 298050								
VENDOR TOTALS			5,858.50	YTD INVOICED		25,672.30	YTD PAID		4,850.00
101286	SCP DISTRIBUTORS LLC								
	111373	09/29/25		492593	T	10/28/25	10061090 45754	SWIM POOL CHEMICALS	1,610.84
	INVOICE: 37232281								
VENDOR TOTALS			17,238.92	YTD INVOICED		89,225.88	YTD PAID		1,610.84
106227	LITTLETON, ALICE								
	110536	10/09/25		492594	T	10/28/25	10061020 40264	CONTRACT LABOR SALARIES	770.00
	INVOICE: 10/9/2025								
VENDOR TOTALS			2,800.00	YTD INVOICED		10,412.50	YTD PAID		770.00
105143	LOS ANGELES COUNTY								
	109972	09/25/25		492497	P	10/28/25	10001230 40514	CONTRACT SERVICES	1,913.86
	INVOICE: August 2025								
VENDOR TOTALS			2,996.86	YTD INVOICED		33,867.49	YTD PAID		1,913.86
123129	L.A. COUNTY METROPOLITAN TRANSPORTATION AUTHORITY								
	111369	09/30/25		492595	T	10/28/25	28034000 44634	BUS SUBSIDY ELDERLY&HANDI	48.00
	INVOICE: 6025909								

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS			100.80	YTD INVOICED		758.40	YTD PAID		48.00
124525	TRILLIUM INVESTMENTS LLC								
	110582	10/13/25		492596	T	10/28/25	60031030 45144	GASOLINE & OIL	163.75
	INVOICE: 251228742								
VENDOR TOTALS			720.10	YTD INVOICED		720.10	YTD PAID		163.75
123662	LUCERO, DANIEL								
	110446	10/09/25		492597	T	10/28/25	10017010 40504	COMMISSIONER STIPENDS	50.00
	INVOICE: 1701-113226								
VENDOR TOTALS			50.00	YTD INVOICED		650.00	YTD PAID		50.00
117975	LUCERO, MATTHEW								
	109970	09/24/25		492598	T	10/28/25	10001224 43704	POST REIMBURSABLE EXPENSE	150.84
	INVOICE: 091609182025								
VENDOR TOTALS			204.64	YTD INVOICED		1,687.12	YTD PAID		150.84
124544	MARTORANA, JOSHUA								
	111372	05/23/25		492498	P	10/28/25	10000109 51921	AQUATICS PROGRAM	56.10
	INVOICE: REFUND 05/23/25								
VENDOR TOTALS			56.10	YTD INVOICED		107.10	YTD PAID		56.10
123225	MCGEE, EBONY J.								
	110051	09/30/25	2945	492599	T	10/28/25	10013010 40514	CONTRACT SERVICES	16,000.00
	INVOICE: 0000231								
VENDOR TOTALS			50,306.25	YTD INVOICED		295,019.75	YTD PAID		16,000.00
122208	MCKESSON MEDICAL-SURGICAL								
	110141	06/19/25		492600	T	10/28/25	10002219 41514	OPERATING SUPPLIES	936.90
	INVOICE: 23933861								
	110296	10/03/25		492600	T	10/28/25	10002219 41514	OPERATING SUPPLIES	414.07
	INVOICE: 24432907								
	110561	10/13/25		492600	T	10/28/25	10002219 41514	OPERATING SUPPLIES	233.04
	INVOICE: 24478479								
VENDOR TOTALS			3,443.61	YTD INVOICED		6,577.35	YTD PAID		1,584.01
112309	GARDENA HOSPITAL, LP								
	110309	09/11/25		492601	T	10/28/25	10002220 40724	MEDICAL & AMBULANCE	750.00
	INVOICE: 0092707959								
VENDOR TOTALS			9,000.00	YTD INVOICED		15,000.00	YTD PAID		750.00
100108	MERRIMAC PETROLEUM, INC.								
	110576	10/06/25	2965	492602	T	10/28/25	60031030 45144	GASOLINE & OIL	15,950.72

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
INVOICE: 2242457										
VENDOR TOTALS		127,957.24		YTD INVOICED		608,923.68		YTD PAID		15,950.72
117066	MICHALCZAK, JEROME									
	109968	09/23/25		492603	T	10/28/25	10001224 43704	POST REIMBURSABLE EXPENSE		90.00
INVOICE: 090809122025										
VENDOR TOTALS		90.00		YTD INVOICED		1,185.41		YTD PAID		90.00
122262	MIHM, INC.									
	110298	10/06/25		492604	T	10/28/25	10001221 42024	BUILDING MAINTENANCE		575.00
INVOICE: T2025-500										
VENDOR TOTALS		575.00		YTD INVOICED		1,150.00		YTD PAID		575.00
123575	MISSION LINEN SUPPLY									
	110209	05/05/25		492605	T	10/28/25	10061070 41514	OPERATING SUPPLIES		52.37
INVOICE: 523790320										
	110361	10/06/25		492605	T	10/28/25	10061070 41514	OPERATING SUPPLIES		55.21
INVOICE: 524726413										
VENDOR TOTALS		828.63		YTD INVOICED		5,093.72		YTD PAID		107.58
123783	MORGAN STANLEY CAPITAL MANAGEMENT LLC									
	110198	07/30/25	3068	492606	T	10/28/25	10017010 40514	CONTRACT SERVICES		7,500.00
INVOICE: 11047625211										
VENDOR TOTALS		7,500.00		YTD INVOICED		37,500.00		YTD PAID		7,500.00
106116	MUNISERVICES, LLC									
	110504	10/02/25		492607	T	10/28/25	10016010 40514	CONTRACT SERVICES		1,300.00
INVOICE: INV06-021740										
	110509	10/07/25	694	492607	T	10/28/25	10000101 51112	TRANSIENT LODGING TAXES		1,250.00
INVOICE: INV06-021832										
VENDOR TOTALS		13,221.30		YTD INVOICED		73,061.22		YTD PAID		2,550.00
123509	N. J. P. SPORTS INC.									
	110356	10/06/25		492608	T	10/28/25	10061100 41404	MATERIALS, SUPPLIES & OTH		415.00
INVOICE: 153302										
VENDOR TOTALS		415.00		YTD INVOICED		2,743.30		YTD PAID		415.00
124428	NIKTAB, NASSER									
	110318	09/07/25		492609	T	10/28/25	10041020 40514	CONTRACT SERVICES		2,950.00
INVOICE: 4										
VENDOR TOTALS		4,650.00		YTD INVOICED		8,680.00		YTD PAID		2,950.00
124251	PUSKAS, CURT & VANESSA									

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	109966	09/25/25		492610	T	10/28/25	10001221 41514	OPERATING SUPPLIES	195.00
	INVOICE: 20252905QB								
	VENDOR TOTALS		195.00	YTD INVOICED			1,200.00	YTD PAID	195.00
123480	NELLMAN, STEPHEN								
	110444	10/09/25		492611	T	10/28/25	10017010 40504	COMMISSIONER STIPENDS	150.00
	INVOICE: 1701-113227								
	VENDOR TOTALS		150.00	YTD INVOICED			875.00	YTD PAID	150.00
120965	NEW LOOK AUTO DETAIL								
	110459	09/23/25	2955	492612	T	10/28/25	60031030 40514	CONTRACT SERVICES	435.00
	INVOICE: 4203								
	110460	09/22/25	2955	492612	T	10/28/25	60031030 40514	CONTRACT SERVICES	500.00
	INVOICE: 4202								
	110485	09/18/25	2955	492612	T	10/28/25	60031030 40514	CONTRACT SERVICES	510.00
	INVOICE: 4201								
	VENDOR TOTALS		24,715.00	YTD INVOICED			86,750.00	YTD PAID	1,445.00
110271	NICHOLS, SCOTT								
	110143	09/30/25		492613	T	10/28/25	10001224 45184	TRAINING	460.00
	INVOICE: 092109262025								
	VENDOR TOTALS		460.00	YTD INVOICED			840.36	YTD PAID	460.00
123565	NORTH STAR LAND CARE								
	110215	06/30/25	3057	492614	T	10/28/25	10061110 41514	OPERATING SUPPLIES	1,232.00
	INVOICE: 1601-1080								
	110250	09/30/25	3057	492614	T	10/28/25	10061110 41514	OPERATING SUPPLIES	44,413.00
	INVOICE: 1601-1141								
	110421	09/30/25	3057	492614	T	10/28/25	10061110 41514	OPERATING SUPPLIES	4,132.50
	INVOICE: 1601-1142								
	VENDOR TOTALS		226,767.75	YTD INVOICED			522,845.75	YTD PAID	49,777.50
124594	O3 TECHNOLOGIES INC.								
	110457	03/19/24		492499	P	10/28/25	10000101 51114	BUSINESS LICENSE TAXES	321.00
	INVOICE: REQ#2000-114970								
	VENDOR TOTALS		321.00	YTD INVOICED			321.00	YTD PAID	321.00
124128	B2B INDUSTRIAL PACKAGING, LLC.								
	110513	10/09/25		492615	T	10/28/25	100 13100	INVENTORY MATERIALS & SUP	2,879.64
	INVOICE: 5068935-IN								
	VENDOR TOTALS		2,879.64	YTD INVOICED			8,623.11	YTD PAID	2,879.64
116422	OCCU-MED, LTD.								
	110520	09/30/25		492616	T	10/28/25	10017010 45324	PHYSICAL EXAMINATIONS	171.05

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
	INVOICE:	1025111.3								
	110521	09/30/25		492616	T	10/28/25	10017010 45324	PHYSICAL EXAMINATIONS	1,352.25	
	INVOICE:	1025111.1								
VENDOR TOTALS			3,241.86	YTD INVOICED			16,876.86	YTD PAID		1,523.30
123279	ODP BUSINESS SOLUTIONS, LLC									
	109772	09/15/25		492617	T	10/28/25	10042010 41514	OPERATING SUPPLIES	155.31	
	INVOICE:	440875713001								
	110177	09/23/25		492617	T	10/28/25	10017010 41514	OPERATING SUPPLIES	11.14	
	INVOICE:	436257338002								
	110189	08/04/25		492617	T	10/28/25	10017010 41514	OPERATING SUPPLIES	45.61	
	INVOICE:	430388270001								
	110191	08/05/25		492617	T	10/28/25	10017010 41514	OPERATING SUPPLIES	100.25	
	INVOICE:	430374456001								
	110218	09/29/25		492617	T	10/28/25	52035030 41514	OPERATING SUPPLIES	23.03	
	INVOICE:	441419717001								
	110246	09/27/25		492617	T	10/28/25	52035030 41514	OPERATING SUPPLIES	65.26	
	INVOICE:	441418657001								
	110270	08/01/25		492617	T	10/28/25	10013010 41514	OPERATING SUPPLIES	39.70	
	INVOICE:	433005310001								
	110305	06/18/25		492617	T	10/28/25	60031030 41514	OPERATING SUPPLIES	116.50	
	INVOICE:	428787296001								
	110306	06/16/25		492617	T	10/28/25	60031030 41514	OPERATING SUPPLIES	152.08	
	INVOICE:	428784810001								
	110307	06/26/25		492617	T	10/28/25	60031030 41514	OPERATING SUPPLIES	36.70	
	INVOICE:	429001135001								
	110524	10/06/25		492617	T	10/28/25	10042010 41514	OPERATING SUPPLIES	36.12	
	INVOICE:	443522351001								
	111367	10/10/25		492617	T	10/28/25	10061010 41404	MATERIALS, SUPPLIES & OTH	27.61	
	INVOICE:	440800444001								
	111368	10/08/25		492617	T	10/28/25	10061010 41404	MATERIALS, SUPPLIES & OTH	53.45	
	INVOICE:	440798472001								
VENDOR TOTALS			8,889.53	YTD INVOICED			48,811.87	YTD PAID		862.76
121582	OMEGA POLYGRAPH									
	110175	09/30/25		492618	T	10/28/25	10017010 45324	PHYSICAL EXAMINATIONS	250.00	
	INVOICE:	02133								
VENDOR TOTALS			250.00	YTD INVOICED			1,000.00	YTD PAID		250.00
121362	ORLEMANN, KYLE									
	110443	10/09/25		492619	T	10/28/25	10017010 40504	COMMISSIONER STIPENDS	100.00	
	INVOICE:	1701-113228								
VENDOR TOTALS			100.00	YTD INVOICED			750.00	YTD PAID		100.00
124444	PACIFIC SERVICES HOLDCO LLC.									
	110625	10/16/25		492500	P	10/28/25	10000103 51327	FILM PERMITS	950.00	
	INVOICE:	filming refund								

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VENDOR TOTALS			950.00	YTD INVOICED		2,354.00	YTD PAID		950.00
99213	PARKHOUSE TIRE, INC.								
	110490	09/08/25	3032	492620	T	10/28/25	60031030 42554	TIRES	676.41
	INVOICE: 1011052687								
	110491	09/29/25	3032	492620	T	10/28/25	60031030 42554	TIRES	1,919.38
	INVOICE: 1011055825								
	110492	09/03/25	3032	492620	T	10/28/25	60031030 42554	TIRES	513.13
	INVOICE: 1011052174								
	110493	09/18/25	3032	492620	T	10/28/25	60031030 42554	TIRES	245.50
	INVOICE: 1011054583								
VENDOR TOTALS			8,108.07	YTD INVOICED		70,936.15	YTD PAID		3,354.42
107855	PORT, CHRISTOPHER								
	110193	09/30/25		492621	T	10/28/25	10021010 45074	COMMUNITY RELATIONS/PROMO	238.96
	INVOICE: REIMB. 8/11/2025								
VENDOR TOTALS			238.96	YTD INVOICED		717.76	YTD PAID		238.96
112546	PRICON ENTERPRISE TECHNOLOGIES								
	110593	10/13/25	2983	492622	T	10/28/25	10001222 40614	CITY PRINT SERVICES	925.99
	INVOICE: 114584								
VENDOR TOTALS			8,239.42	YTD INVOICED		54,592.29	YTD PAID		925.99
16650	PRUDENTIAL OVERALL SUPPLY								
	110287	10/02/25		492623	T	10/28/25	60031030 40514	CONTRACT SERVICES	78.25
	INVOICE: 43063676								
	110500	10/09/25		492623	T	10/28/25	60031030 40514	CONTRACT SERVICES	75.00
	INVOICE: 43065388								
	110501	10/09/25		492623	T	10/28/25	60031030 40514	CONTRACT SERVICES	78.25
	INVOICE: 43065387								
VENDOR TOTALS			1,828.47	YTD INVOICED		8,342.08	YTD PAID		231.50
118988	QUADIENT FINANCE USA, INC.								
	110484	09/28/25	2912	492624	T	10/28/25	10011500 43044	POSTAGE	3,000.00
	INVOICE: Q092825								
VENDOR TOTALS			7,224.04	YTD INVOICED		49,567.72	YTD PAID		3,000.00
115207	QUALITY REFRIGERATION CO., INC.								
	109964	09/25/25		492625	T	10/28/25	10001221 42024	BUILDING MAINTENANCE	1,041.02
	INVOICE: 0111252-IN								
	109974	09/25/25		492625	T	10/28/25	10001221 42024	BUILDING MAINTENANCE	3,742.24
	INVOICE: 0111363-IN								
	110192	09/30/25		492625	T	10/28/25	10001221 42024	BUILDING MAINTENANCE	797.88
	INVOICE: 0111403-IN								

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VENDOR TOTALS			9,280.60	YTD INVOICED			18,601.74	YTD PAID		5,581.14
123536	R & A TANK TECHNOLOGIES LLC									
	110566	10/09/25		492626	T	10/28/25	60031030 40514	CONTRACT SERVICES		650.00
	INVOICE: 100125-114									
	110567	10/09/25		492626	T	10/28/25	60031030 40514	CONTRACT SERVICES		950.00
	INVOICE: 100125-113									
	110631	10/15/25		492626	T	10/28/25	60031030 40514	CONTRACT SERVICES		350.00
	INVOICE: 1015-2045									
VENDOR TOTALS			6,235.00	YTD INVOICED			17,561.03	YTD PAID		1,950.00
123770	RAINES, AMY M.									
	110049	09/20/25		492627	T	10/28/25	10002215 41514	OPERATING SUPPLIES		468.69
	INVOICE: 002									
VENDOR TOTALS			468.69	YTD INVOICED			468.69	YTD PAID		468.69
124591	RAMIREZ, CLAUDIA									
	110378	06/10/25		492501	P	10/28/25	10000109 51921	AQUATICS PROGRAM		112.20
	INVOICE: REFUND 06/10/25									
VENDOR TOTALS			112.20	YTD INVOICED			112.20	YTD PAID		112.20
123968	RANIA ALOMAR ARCHITECT INC.									
	110173	07/01/25	2734	492628	T	10/28/25	56091010 40514	CONTRACT SERVICES		7,210.13
	INVOICE: HCY16									
	110173	07/01/25	2734	492628	T	10/28/25	60031030 40514	CONTRACT SERVICES		7,210.12
	INVOICE: HCY16									
	110301	08/01/25	2734	492628	T	10/28/25	56091010 40514	CONTRACT SERVICES		5,813.14
	INVOICE: HCY17									
	110301	08/01/25	2734	492628	T	10/28/25	60031030 40514	CONTRACT SERVICES		5,813.13
	INVOICE: HCY17									
	110303	09/01/25	2734	492628	T	10/28/25	56091010 40514	CONTRACT SERVICES		3,856.25
	INVOICE: HCY18									
	110303	09/01/25	2734	492628	T	10/28/25	60031030 40514	CONTRACT SERVICES		3,856.25
	INVOICE: HCY18									
	110315	07/01/25	2672	492628	T	10/28/25	33610010 40514	CONTRACT SERVICES		11,291.95
	INVOICE: HSC19									
	110315	07/01/25	2672	492628	T	10/28/25	50410080 40514	CONTRACT SERVICES		11,291.95
	INVOICE: HSC19									
	110316	08/01/25	2672	492628	T	10/28/25	33610010 40514	CONTRACT SERVICES		11,005.00
	INVOICE: HSC20									
	110316	08/01/25	2672	492628	T	10/28/25	50410080 40514	CONTRACT SERVICES		11,005.00
	INVOICE: HSC20									
	110317	09/01/25	2672	492628	T	10/28/25	33610010 40514	CONTRACT SERVICES		9,615.20
	INVOICE: HSC21									
	110317	09/01/25	2672	492628	T	10/28/25	50410080 40514	CONTRACT SERVICES		9,615.20
	INVOICE: HSC21									

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VENDOR TOTALS			97,583.32	YTD INVOICED			1,415,277.30	YTD PAID		97,583.32
124548	HERITAGE POOL SUPPLY GROUP INC.									
	110357	07/07/25		492629	T	10/28/25	10061100 41404	MATERIALS, SUPPLIES & OTH		637.39
	INVOICE: 0021909806-001									
	110358	07/21/25		492629	T	10/28/25	10061100 41404	MATERIALS, SUPPLIES & OTH		551.76
	INVOICE: 0021893218-001									
VENDOR TOTALS			1,189.15	YTD INVOICED			1,189.15	YTD PAID		1,189.15
112503	REDFLEX TRAFFIC SYSTEMS, INC.									
	110220	09/30/25	2947	492630	T	10/28/25	10000104 51431	VEHICLE CODE FINES		22,437.20
	INVOICE: INV0108733									
VENDOR TOTALS			89,728.07	YTD INVOICED			380,400.15	YTD PAID		22,437.20
123234	REECE SUPPLY, LLC									
	110372	09/23/25		492631	T	10/28/25	10061120 41514	OPERATING SUPPLIES		17.02
	INVOICE: S121751939.001									
VENDOR TOTALS			2,207.45	YTD INVOICED			10,961.78	YTD PAID		17.02
121903	RELIANCE STANDARD LIFE INS. CO									
	109862	09/23/25		492632	T	10/28/25	990 20900	INSURANCE BENEFITS		2,842.20
	INVOICE: 10/1/25_STD/LTD_Saf									
	109863	09/23/25		492632	T	10/28/25	990 20900	INSURANCE BENEFITS		8,517.73
	INVOICE: 10/1/2025_LTD_MISC									
VENDOR TOTALS			45,462.49	YTD INVOICED			178,891.83	YTD PAID		11,359.93
115776	REPUBLIC SERVICES									
	110319	09/22/25	3080	492633	T	10/28/25	22506408 45834	STREET AND ALLEY IMPROVEM		100,000.00
	INVOICE: 1									
	110596	09/30/25		492633	T	10/28/25	46715732 45444	UTILITIES		425.57
	INVOICE: 0902-013613879									
	110597	10/14/25		492633	T	10/28/25	46615731 45444	UTILITIES		714.18
	INVOICE: 0902-013612631									
	110599	09/30/25		492633	T	10/28/25	46515730 45444	UTILITIES		558.50
	INVOICE: 0902-013612630									
	110600	09/30/25		492633	T	10/28/25	46447150 45444	UTILITIES		272.11
	INVOICE: 0902-013623104									
	110601	09/30/25		492633	T	10/28/25	46447150 45444	UTILITIES		39.41
	INVOICE: 0902-013623105									
VENDOR TOTALS			106,093.98	YTD INVOICED			135,930.57	YTD PAID		102,009.77
124357	REYES, ERICK									
	97743	02/11/25		492502	P	10/28/25	10000109 51923	FACILITY RENTAL		25.00
	INVOICE: REFUND 02/11/25									

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS			.00	YTD INVOICED		25.00	YTD PAID		25.00
124323	ROBERT HALF, INC.								
	110322	10/06/25		492634	T	10/28/25	10001222 40514	CONTRACT SERVICES	3,740.00
	INVOICE: 65465375								
	110592	10/13/25		492634	T	10/28/25	10001222 40514	CONTRACT SERVICES	3,740.00
	INVOICE: 65490441								
VENDOR TOTALS			51,892.50	YTD INVOICED		148,380.50	YTD PAID		7,480.00
108311	RODARTE, ELEAZAR								
	110530	10/09/25		492635	T	10/28/25	10061020 40264	CONTRACT LABOR SALARIES	896.00
	INVOICE: 10/9/2025								
VENDOR TOTALS			1,960.00	YTD INVOICED		9,926.00	YTD PAID		896.00
123949	RODRIQUEZ, CARMEN LUZ								
	110437	10/09/25		492636	T	10/28/25	10017010 40504	COMMISSIONER STIPENDS	50.00
	INVOICE: 1701-113224								
VENDOR TOTALS			50.00	YTD INVOICED		1,075.00	YTD PAID		50.00
116672	SAM'S ALIGNMENT TIRE CENTER, INC.								
	110489	09/26/25	3001	492637	T	10/28/25	60031030 42554	TIRES	100.00
	INVOICE: 34120								
VENDOR TOTALS			3,675.95	YTD INVOICED		22,613.60	YTD PAID		100.00
118382	FITCH, ROBERT A.								
	110533	10/07/25		492638	T	10/28/25	10061020 40264	CONTRACT LABOR SALARIES	1,870.40
	INVOICE: 10/7/2025								
VENDOR TOTALS			5,213.60	YTD INVOICED		28,520.80	YTD PAID		1,870.40
123856	SECTRAN SECURITY INC.								
	111365	10/10/25		492639	T	10/28/25	10016020 40514	CONTRACT SERVICES	336.74
	INVOICE: 25100619								
VENDOR TOTALS			1,345.61	YTD INVOICED		5,477.88	YTD PAID		336.74
17550	SEERS LUMBER CO INC								
	110168	08/28/25		492640	T	10/28/25	22541060 42014	REPAIR & MAINTENANCE SUPP	206.35
	INVOICE: 117754								
	110169	08/08/25		492640	T	10/28/25	22541060 42014	REPAIR & MAINTENANCE SUPP	52.59
	INVOICE: 117464								
VENDOR TOTALS			1,639.48	YTD INVOICED		3,278.87	YTD PAID		258.94
113893	SHELDON MECHANICAL CORPORATION								
	109960	09/24/25	2926	492641	T	10/28/25	10001221 42024	BUILDING MAINTENANCE	4,120.00

PAID INVOICES REPORT

CHECK: C102825

TO FISCAL 2026/04 07/01/2024 TO 06/30/2029

VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 25-0052	25-0052							
	109961	09/24/25	2926	492641	T	10/28/25	10001221 42024	BUILDING MAINTENANCE	1,512.26
	INVOICE: 25-0054	25-0054							
VENDOR TOTALS			24,550.26	YTD INVOICED			64,319.49	YTD PAID	5,632.26
124568	GCP WW HOLDCO LLC.								
	110210	09/17/25		492642	T	10/28/25	10061100 41614	UNIFORMS & SAFETY EQUIPME	149.16
	INVOICE: 0091876-IN								
	110447	09/25/25		492642	T	10/28/25	52035030 41614	UNIFORMS & SAFETY EQUIPME	144.19
	INVOICE: 0092200-IN								
VENDOR TOTALS			667.38	YTD INVOICED			667.38	YTD PAID	293.35
124592	SHORT, ANNE-MARIJE								
	110377	09/04/25		492503	P	10/28/25	10000109 51921	AQUATICS PROGRAM	72.00
	INVOICE: REFUND 09/04/25								
VENDOR TOTALS			72.00	YTD INVOICED			72.00	YTD PAID	72.00
123490	ISHII, MICHAEL								
	110292	09/30/25		492643	T	10/28/25	10021010 45074	COMMUNITY RELATIONS/PROMO	1,900.00
	INVOICE: 25-34								
VENDOR TOTALS			5,900.00	YTD INVOICED			30,200.00	YTD PAID	1,900.00
123933	SOKOL, GEOFFREY RYAN								
	110439	10/09/25		492644	T	10/28/25	10017010 40504	COMMISSIONER STIPENDS	100.00
	INVOICE: 1701-113225								
VENDOR TOTALS			100.00	YTD INVOICED			1,753.60	YTD PAID	100.00
123166	CHARTER COMMUNICATIONS HOLDINGS, LLC								
	110291	10/01/25		492646	T	10/28/25	10001221 40514	CONTRACT SERVICES	1,196.56
	INVOICE: 235268301100125								
	110595	10/07/25	2977	492645	T	10/28/25	10001222 43054	TELEPHONE	3,080.00
	INVOICE: 188392501100725								
VENDOR TOTALS			20,650.87	YTD INVOICED			101,454.47	YTD PAID	4,276.56
120915	STEINHAUER, CAROL V.								
	110441	10/09/25		492647	T	10/28/25	10017010 40504	COMMISSIONER STIPENDS	150.00
	INVOICE: 1701-113229								
VENDOR TOTALS			150.00	YTD INVOICED			875.00	YTD PAID	150.00
122477	STELLA GRAFX DESIGN & PRINTING								
	110359	10/05/25		492648	T	10/28/25	10061020 41514	OPERATING SUPPLIES	176.40
	INVOICE: 7891								

PAID INVOICES REPORT

CHECK: C102825

TO FISCAL 2026/04 07/01/2024 TO 06/30/2029

VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS			176.40	YTD INVOICED		3,562.50	YTD PAID		176.40
107314	STEPHAN T HONDA MD, INC								
	110300	10/06/25	2952	492649	T	10/28/25	25019020 45064	SETTLEMENTS / JUDGEMENTS	459.81
	INVOICE: 00188154-00								
VENDOR TOTALS			3,974.84	YTD INVOICED		24,812.45	YTD PAID		459.81
117117	T-MOBILE								
	110547	10/10/25		492650	T	10/28/25	10002215 41514	OPERATING SUPPLIES	115.00
	INVOICE: L2510107778								
	110548	10/12/25		492650	T	10/28/25	10002215 41514	OPERATING SUPPLIES	115.00
	INVOICE: L2510128447								
	110549	10/12/25		492650	T	10/28/25	10002215 41514	OPERATING SUPPLIES	50.00
	INVOICE: L2510128568								
	110550	10/12/25		492650	T	10/28/25	10002215 41514	OPERATING SUPPLIES	115.00
	INVOICE: L2510128602								
VENDOR TOTALS			855.00	YTD INVOICED		2,005.00	YTD PAID		395.00
120204	TEC OF CALIFORNIA, INC.								
	110458	09/30/25		492651	T	10/28/25	60031030 42064	PARTS	-216.43
	INVOICE: CM1518492L								
	110515	09/30/25		492651	T	10/28/25	60031030 42064	PARTS	108.21
	INVOICE: 1527575LX1								
	110516	09/30/25		492651	T	10/28/25	60031030 42064	PARTS	108.21
	INVOICE: 1527275L								
	110517	10/07/25		492651	T	10/28/25	60031030 42064	PARTS	198.77
	INVOICE: 1528770L								
VENDOR TOTALS			1,680.39	YTD INVOICED		9,885.99	YTD PAID		198.76
123284	THE HILLER COMPANIES, LLC.								
	110308	10/07/25		492652	T	10/28/25	52035030 40514	CONTRACT SERVICES	165.00
	INVOICE: 699020								
VENDOR TOTALS			4,080.00	YTD INVOICED		14,878.59	YTD PAID		165.00
105802	THE SAFEMART OF SO. CALIF.								
	110367	09/24/25		492653	T	10/28/25	10061090 42024	BUILDING MAINTENANCE	233.47
	INVOICE: 2211								
	110375	09/29/25		492653	T	10/28/25	10061100 41404	MATERIALS, SUPPLIES & OTH	169.07
	INVOICE: 2228								
VENDOR TOTALS			1,283.23	YTD INVOICED		7,183.71	YTD PAID		402.54
112363	THE STANDARD INSURANCE COMPANY, ATTN: EMPLOYEE BE								
	109860	09/15/25		492654	T	10/28/25	990 20900	INSURANCE BENEFITS	2,598.75
	INVOICE: 10/1/2025_DIV1								

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TO FISCAL 2026/04 07/01/2024 TO 06/30/2029

VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
VENDOR TOTALS			10,388.13	YTD INVOICED			41,167.53	YTD PAID		2,598.75
115132	THE STANDARD INSURANCE CO. 109861	09/15/25		492655	T	10/28/25	990 20900	INSURANCE BENEFITS		2,247.65
	INVOICE: 10/1/2025_DIV2									
VENDOR TOTALS			9,291.20	YTD INVOICED			37,312.20	YTD PAID		2,247.65
113121	TOTAL ADMINISTRATION SVCS CORP 110176	09/29/25		492504	P	10/28/25	10017010 40514	CONTRACT SERVICES		317.58
	INVOICE: IN3563684									
VENDOR TOTALS			32,592.52	YTD INVOICED			127,574.22	YTD PAID		317.58
121873	TRANS UNION LLC. 110564	09/25/25		492505	P	10/28/25	10021010 40514	CONTRACT SERVICES		112.76
	INVOICE: 09509129									
VENDOR TOTALS			645.52	YTD INVOICED			1,676.83	YTD PAID		112.76
123815	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC 110195	10/01/25		492506	P	10/28/25	10002215 40514	CONTRACT SERVICES		285.00
	INVOICE: 777625-202509-1									
VENDOR TOTALS			855.00	YTD INVOICED			4,555.00	YTD PAID		285.00
123793	TRUJILLO, JULISSA 110297	10/02/25		492656	T	10/28/25	10001224 45184	TRAINING		74.22
	INVOICE: 09252025									
VENDOR TOTALS			74.22	YTD INVOICED			574.22	YTD PAID		74.22
112885	ULINE SHIPPING SUPPLY 109973	09/15/25		492657	T	10/28/25	10002220 41514	OPERATING SUPPLIES		1,135.99
	INVOICE: 197933297									
	110311	09/09/25		492657	T	10/28/25	10001221 41514	OPERATING SUPPLIES		-614.38
	INVOICE: 197724230									
	110557	07/29/25		492657	T	10/28/25	22541060 41514	OPERATING SUPPLIES		3,499.60
	INVOICE: 195923079									
	110557	07/29/25		492657	T	10/28/25	85410020 40514	CONTRACT SERVICES		813.07
	INVOICE: 195923079									
VENDOR TOTALS			11,011.43	YTD INVOICED			25,630.95	YTD PAID		4,834.28
123537	WORLDWIDE LEGAL GROUP INC. 110180	10/01/25		492658	T	10/28/25	25019020 45064	SETTLEMENTS / JUDGEMENTS		150.00
	INVOICE: 89002									
VENDOR TOTALS			544.00	YTD INVOICED			1,590.25	YTD PAID		150.00

PAID INVOICES REPORT

CHECK: C102825

TO FISCAL 2026/04 07/01/2024 TO 06/30/2029

VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
95851 VISION SERVICE PLAN - (CA)	109765	09/19/25		492659	T	10/28/25	990 20900	INSURANCE BENEFITS	1,904.64
	INVOICE: 823692799								
	109766	09/19/25		492659	T	10/28/25	990 20900	INSURANCE BENEFITS	138.88
	INVOICE: 823697008								
	109767	09/19/25		492659	T	10/28/25	990 20900	INSURANCE BENEFITS	2,386.98
	INVOICE: 823692812								
VENDOR TOTALS			17,648.41	YTD INVOICED			72,057.76	YTD PAID	4,430.50
121110 VITAL MEDICAL SERVICES, LLC	109956	08/31/25	3072	492660	T	10/28/25	10002220 40724	MEDICAL & AMBULANCE	5,982.00
	INVOICE: 4723								
	110294	09/30/25	3072	492660	T	10/28/25	10002220 40724	MEDICAL & AMBULANCE	736.00
	INVOICE: 4742								
	110295	09/30/25	3072	492660	T	10/28/25	10002220 40724	MEDICAL & AMBULANCE	1,776.00
	INVOICE: 4743								
VENDOR TOTALS			17,766.00	YTD INVOICED			112,432.00	YTD PAID	8,494.00
123395 DON AND TOD GRUBERGER PARTNERS	111370	09/30/25		492661	T	10/28/25	10061120 41614	UNIFORMS & SAFETY EQUIPME	586.75
	INVOICE: CITYH-0925								
VENDOR TOTALS			586.75	YTD INVOICED			1,184.09	YTD PAID	586.75
120853 WRAP BULLYS, INC.	110280	10/03/25	2956	492662	T	10/28/25	60031030 42014	REPAIR & MAINTENANCE SUPP	600.00
	INVOICE: 61415								
	110281	10/03/25	2956	492662	T	10/28/25	60031030 42014	REPAIR & MAINTENANCE SUPP	1,200.00
	INVOICE: 61416								
	110282	10/03/25	2956	492662	T	10/28/25	60031030 42014	REPAIR & MAINTENANCE SUPP	600.00
	INVOICE: 61414								
	110283	10/03/25	2956	492662	T	10/28/25	60031030 42014	REPAIR & MAINTENANCE SUPP	300.00
	INVOICE: 61413								
	110284	10/03/25	2956	492662	T	10/28/25	60031030 42014	REPAIR & MAINTENANCE SUPP	1,500.00
	INVOICE: 61412								
	110285	10/03/25	2956	492662	T	10/28/25	60031030 42014	REPAIR & MAINTENANCE SUPP	300.00
	INVOICE: 61411								
VENDOR TOTALS			36,650.00	YTD INVOICED			99,708.00	YTD PAID	4,500.00
124322 ZUNIGA, DESTINE	110448	09/29/25		492663	T	10/28/25	10016010 45584	HEALTH AND WELLNESS	500.00
	INVOICE: wellness-DZ FY25-26								
VENDOR TOTALS			500.00	YTD INVOICED			921.06	YTD PAID	500.00
								REPORT TOTALS	2,249,022.16

PAID INVOICES REPORT

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TO FISCAL 2026/04 07/01/2024 TO 06/30/2029

VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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	COUNT	AMOUNT
TOTAL PRINTED CHECKS	19	1,248,168.83
TOTAL EFT TRANSFERS	157	1,000,853.33

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

CITY OF HAWTHORNE

FOR THE MEETING OF OCTOBER 28, 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>		
10/28/25	11086	11088	ASSET FORFEITURE	17,887.49
10/28/25	11089	11090	ASSET FORFEITURE	3,340.27
* Emergency Issue - for ratification only				<u>21,227.76</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

PAID INVOICES REPORT

CHECK: AJ102825

TO FISCAL 2026/04 07/01/2024 TO 06/30/2029

VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
124556 EVERGREEN TRADE INC.	110196	08/20/25	3028	11086	T	10/28/25	22210010 47404	MACHINERY & EQUIPMENT	9,392.50
	INVOICE: 16516								
VENDOR TOTALS			9,392.50	YTD INVOICED			9,392.50	YTD PAID	9,392.50
124016 EGM FLYING SERVICES	110147	09/28/25		11087	T	10/28/25	22210010 40514	CONTRACT SERVICES	3,745.00
	INVOICE: 0017								
VENDOR TOTALS			12,460.00	YTD INVOICED			37,065.00	YTD PAID	3,745.00
124597 EMS QI PARTNERS, LLC.	110577	10/13/25		11088	T	10/28/25	22210010 40514	CONTRACT SERVICES	4,749.99
	INVOICE: HPD-7-9/2025								
VENDOR TOTALS			4,749.99	YTD INVOICED			4,749.99	YTD PAID	4,749.99
								REPORT TOTALS	17,887.49

	COUNT	AMOUNT
TOTAL EFT TRANSFERS	3	17,887.49

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

PAID INVOICES REPORT

CHECK: AT102825

TO FISCAL 2026/04 07/01/2024 TO 06/30/2029

VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
117149 ADVANCED AIR, LLC.	110578	10/09/25	2937	11089	T	10/28/25	23002244 45144	GASOLINE & OIL	3,338.17
	INVOICE: September 2025								
VENDOR TOTALS			11,690.95	YTD INVOICED			37,242.47	YTD PAID	3,338.17
124321 US BANK NATIONAL ASSOCIATION	110146	09/19/25		11090	T	10/28/25	23002244 45144	GASOLINE & OIL	2.10
	INVOICE: 53874280								
VENDOR TOTALS			1,693.02	YTD INVOICED			2,603.04	YTD PAID	2.10
REPORT TOTALS									3,340.27

	COUNT	AMOUNT
TOTAL EFT TRANSFERS	2	3,340.27

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



AGENDA ITEM NO. 9.

**CITY OF HAWTHORNE
City Council
AGENDA BILL**

For the meeting of 10/28/2025
Originating Department: City Attorney

City Manager: Department Head:

SUBJECT:

RESOLUTION NO. 8559, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWTHORNE, CALIFORNIA, PROCLAIMING OCTOBER 2025 AS "BREAST CANCER AWARENESS MONTH" IN THE CITY OF HAWTHORNE, CALIFORNIA.

RECOMMENDED MOTION:

Staff recommends that the City Council approve Resolution No. 8559

DISCUSSION:

Breast cancer affects one in eight women and thousands of men annually. Breast cancer is about 100 times more common in women than men and women are at increased risk as they get older. Breast cancer is often hereditary, and individuals whose family history puts them at increased risk for breast cancer should discuss with their doctor or qualified health professional the proper prevention and early diagnosis strategies. In 1985, the first Breast Cancer Awareness Month ("BCAM") was observed in the United States. October is Breast Cancer Awareness Month, and an opportunity to increase awareness of the disease and to encourage individuals to have a plan to detect the disease in its early stages. It is vital that those affected by breast cancer to have access to quality, affordable care, and that research of all forms of breast cancer continues to be vigorously supported. Breast cancer death rates declined 40% from 1989 to 2016 among women. The progress is attributed to improvements in early detection. 2020 proved especially challenging for breast cancer prevention as many were unable to attend screenings due to lockdowns and hospitals inundated with COVID-19 patients. It is the desire of the City Council of the City of Hawthorne, California, in recognition and support of this worldwide effort to spread awareness of and early detection with the need for research, to join the world community in recognizing and proclaiming October as Breast Cancer Awareness Month in the City of Hawthorne.

ECONOMIC DEVELOPMENT STRATEGIC PLAN:

N/A

FISCAL IMPACT:

None

NOTICING PROCEDURE:

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

ATTACHMENTS

Reso 8559

RESOLUTION NO. 8559

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWTHORNE, CALIFORNIA PROCLAIMING THE MONTH OF OCTOBER 2025 AS “BREAST CANCER AWARENESS MONTH” IN HAWTHORNE

WHEREAS, breast cancer affects one in eight women and thousands of men annually; and

WHEREAS, breast cancer is about 100 times more common in women than men and women are at increased risk as they get older; and

WHEREAS, breast cancer is often hereditary, and individuals whose family history puts them at increased risk for breast cancer should discuss with their doctor or qualified health professional the proper prevention and early diagnosis strategies; and

WHEREAS, in 1985, the first Breast Cancer Awareness Month (“BCAM”) was observed in the United States. In the United States, this event is referred to as National Breast Cancer Awareness Month (“NBCAM”); and

WHEREAS, October is Breast Cancer Awareness Month, and an opportunity to increase awareness of the disease and to encourage individuals to have a plan to detect the disease in its early stages; and

WHEREAS, the early detection of breast cancer is to encourage women to have mammograms. As many women know, a mammogram is an X-ray of the breast used to detect abnormalities in breast tissue. Early detection means that cancer can be more effectively treated and prevented from spreading to other areas of the body; and

WHEREAS, it is vital that those affected by breast cancer to have access to quality, affordable care, and that research of all forms of breast cancer continues to be vigorously supported; and

WHEREAS, Breast cancer death rates declined 40% from 1989 to 2016 among women according to the National Breast Cancer Foundation. This progress is attributed to improvements in early detection; and

WHEREAS, the COVID-19 pandemic proved especially challenging for breast cancer prevention as many were unable to attend screenings due to lockdowns and hospitals inundated with COVID-19 patients; and

WHEREAS, it is the desire of the City Council of the City of Hawthorne, California, in recognition and support of this worldwide effort to spread awareness of and early detection with the need for research, to join the world community in recognizing and proclaiming October as Breast Cancer Awareness Month in the City of Hawthorne.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF HAWTHORNE, CALIFORNIA, hereby resolves as follows:

Section 1. The City Council of the City of Hawthorne, California, hereby incorporates by reference all the recitals herein and finds that they are true and correct.

Section 2. The City Council of the City of Hawthorne hereby proclaims the month of October 2025 as “Breast Cancer Awareness Month” in Hawthorne.

Section 3. The City Clerk shall certify to the adoption of this Resolution and shall cause this Resolution and his certification to be entered in the Book of Resolutions of the Council of the City.

Section 4. This resolution shall be in full force and effect immediately upon its passage and adoption thereof.

PASSED, APPROVED, and ADOPTED this 28th day of October, 2025.

ALEX VARGAS, Mayor
City of Hawthorne, California

ATTEST:

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

APPROVED AS TO FORM:

DAVID CACERES, Interim City Attorney
City of Hawthorne, California



AGENDA ITEM NO. 10.

**CITY OF HAWTHORNE
City Council
AGENDA BILL**

For the meeting of 10/28/2025

Originating Department: City Attorney

City Manager: Department Head:

SUBJECT:

RESOLUTION NO. 8560, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWTHORNE, CALIFORNIA, PROCLAIMING OCTOBER 2025 AS "DOMESTIC VIOLENCE AWARENESS MONTH."

RECOMMENDED MOTION:

Staff Recommends that the City Council adopt Resolution No. 8560

DISCUSSION:

Domestic Violence Awareness Month evolved from the first Day of Unity observed in October, 1981 by the National Coalition Against Domestic Violence. The intent was to connect battered women advocates around the nation who were working to end violence against women and children. The activities included mourning those who have died because of domestic violence, celebrating those who have survived, and connecting those who work to end violence. In October 1987, the first Domestic Violence Awareness Month was observed. In 1989, the first Domestic Violence Awareness Month Commemorative Legislation was passed by the U.S. Congress.

Awareness and prevention are needed now more than ever. Surveys worldwide have shown domestic abuse spiking since January of 2020, significantly higher compared to the same period in 2019. Here at home, the situation is equally troubling, with police departments reporting increases in cities around the country. According to the American Journal of Emergency Medicine there has been an 18% increase in San Antonio, 22% in Portland, and 10% in New York City. As with so many things, communities of color are affected more severely as well, with systemic inequities often meaning lower income and less access to social and private services. The rates of abuse are about 50% and higher for those marginalized by race, ethnicity, sexual orientation, gender identity, and citizenship status.

This is not an issue with a simple solution given the continued need for domestic violence awareness almost 40 years after it was first established. The city and community must continue to support victims and encourage those trapped in violent relationships to put their health and safety first. The community, police, nonprofit organizations, and even family members must continue to identify and protect the vulnerable. It is only through this multilateral approach can we end this ongoing tragedy. This year the Domestic Violence Awareness Project introduced a new theme, With Survivors, Always, as both a love letter and a call to action for those committed to advocating for survivors and their need for safety, support, and solidarity.

ECONOMIC DEVELOPMENT STRATEGIC PLAN:

N/A

FISCAL IMPACT:

None

NOTICING PROCEDURE:

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

ATTACHMENTS

Reso 8560

RESOLUTION NO. 8560

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
HAWTHORNE, CALIFORNIA, PROCLAIMING
OCTOBER, 2025 AS “DOMESTIC VIOLENCE
AWARENESS MONTH.”**

WHEREAS, October is annually recognized as National Domestic Violence Awareness Month; and

WHEREAS, although progress has been made toward preventing and ending domestic violence and providing support to survivors and their families, important work remains to be done; and

WHEREAS, there is a need to provide education, awareness, and understanding of domestic violence and its causes; and

WHEREAS, approximately forty percent of California women experience physical intimate partner violence in their lifetimes; and

WHEREAS, women between eighteen and twenty-four years of age are significantly more likely to be survivors of physical intimate partner violence than women in other age groups; and

WHEREAS, domestic violence is prevalent in every community, and affects all people regardless of age, socioeconomic status, sexual orientation, gender, race, religion, or nationality.; and

WHEREAS, the marginalization of certain groups in society, including undocumented individuals, transgender individuals, and people living with disabilities, increases their vulnerability to domestic violence; and

WHEREAS, the crime of domestic violence violates the victim’s privacy, dignity, security and humanity due to the systematic use of physical, emotional, sexual, psychological and economic control; and

WHEREAS, according to the American Psychological Association, women with disabilities have a forty percent greater risk of intimate partner violence than women without disabilities; and

WHEREAS, fifty-four percent of transgender and gender nonconforming people have experienced domestic violence in their lifetime; and

WHEREAS, domestic violence is the third leading cause of homelessness among families in the United States; and

WHEREAS, children exposed to domestic violence can experience long-term consequences, including difficulty at school, substance abuse, behavioral problems in adolescence, and serious adult health problems; and

WHEREAS, the Domestic Violence Awareness Project introduced a new theme for 2025, With Survivors, Always, as both a love letter and a call to action for those committed to advocating for survivors and their need for safety, support, and solidarity; and

WHEREAS, the residents of City of Hawthorne should feel safe in their homes, their schools and their communities; and

WHEREAS, the members of the council strongly support the numerous nonprofit organizations dedicated to halting this terrible trend.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Hawthorne as follows:

Section 1. The City Council of the City of Hawthorne, California, hereby incorporates by reference all the recitals herein.

Section 2. The Council of the City of Hawthorne, California hereby proclaims October 1 through October 31 as Domestic Violence Awareness month and in so doing, urges all citizens to actively participate in the efforts to end violence in our homes, in our schools and in our communities.

Section 3. The City Clerk shall certify to the adoption of this Resolution and shall cause this Resolution and his certification to be entered in the Book of Resolutions of the Council of the City.

Section 4. This resolution shall be in full force and effect immediately upon its passage and adoption thereof.

PASSED, APPROVED, and ADOPTED this 28th day of October, 2025.

ALEX VARGAS, Mayor
City of Hawthorne California

ATTEST:

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

APPROVED AS TO FORM:

DAVID CACERES, Interim City Attorney
City of Hawthorne, California



AGENDA ITEM NO. 11.

**CITY OF HAWTHORNE
City Council
AGENDA BILL**

For the meeting of 10/28/2025
Originating Department: City Attorney

City Manager: Department Head:

SUBJECT:

RESOLUTION NO. 8561, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWTHORNE, CALIFORNIA, IN SUPPORT OF THE CROWN ACT ("SB 188").

RECOMMENDED MOTION:

Staff recommends that the City Council approve Resolution No. 8561.

DISCUSSION:

In August 2018, Clinton Stanely, Jr., a six-year-old Florida boy, was turned away from his first day of school because he wore dreadlocks. Unfortunately, other young individuals have faced similar results due to their hair traits. Such hair textures and protective hairstyles are inherently racial and ethnic characteristics, which sometimes lead to discrimination against or denial of equal and fair work and educational opportunities. To prevent such discrimination, on July 3, 2019, California Governor Gavin Newsome signed California Senate Bill 188, the "Crown Act," which created a respectful and open workplace for natural hair into law. This Act provides that California laws that prohibit discrimination on the basis of race would also provide that the definition of race for these purposes also include traits historically associated with race, including, but not limited to, hair texture and protective hairstyles. It is the intent of the City of Hawthorne to publicly support and laud the passage of the Crown Act ("SB 188") and to encourage the passage of similar legislation at both the state and federal levels.

ECONOMIC DEVELOPMENT STRATEGIC PLAN:

N/A

FISCAL IMPACT:

None.

NOTICING PROCEDURE:

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

ATTACHMENTS

Resolution No. 8561

RESOLUTION NO. 8561

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAWTHORNE, CALIFORNIA, IN SUPPORT OF THE C.R.O.W.N. ACT (“SB 188”).

WHEREAS, in August 2018, Clinton Stanely, Jr., a six-year old Florida boy, was turned away from his first day of school because he wore dreadlocks, and

WHEREAS, in August 2018, Faith Fennity, an eleven-year old girl in Louisiana, was asked to leave class because administrators indicated that her braided hair extensions violated school policy; and

WHEREAS, in January 2019, Andrew Johnson, a 16-year old New Jersey wrestler was forced to cut his dreadlocks to compete in a match; and

WHEREAS, hair texture and protective hairstyles are inherently racial and ethnic characteristics and no person should be discriminated against or denied equal and fair opportunities due to such characteristics; and

WHEREAS, to prevent such discrimination, on July 3, 2019, California Governor Gavin Newsome signed California Senate Bill 188, the “Crown Act”: Creating a Respectful and Open Workplace for Natural Hair, into law; and

WHEREAS, the Crown Act provides that California laws that prohibit discrimination on the basis of race would also provide that the definition of race for these purposes also include traits historically associated with race, including, but not limited to, hair texture and protective hairstyles, and would define protective hairstyles for purposes of implementing the law; and

WHEREAS, the City of Hawthorne has a vested interest in preventing discrimination based on race and ethnicity, particularly, for people of color who have historically been marginalized and denied equal opportunities based on their hair style or hair texture; and

WHEREAS, the City of Hawthorne finds it is in its best interest, and in the best interests of its community, to support and laud the passage of the Crown Act (“SB 188”) and to encourage the passage of similar legislation at both the state and federal levels; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Hawthorne does hereby find, determine, and order as follows:

Section 1. This City Council of the City of Hawthorne, California, hereby incorporates by reference all the recitals herein and finds that they are true and correct.

Section 2. This City Council of the City of Hawthorne hereby supports and lauds the Crown Act (“SB 188”).

Section 3. The City Clerk shall certify to the adoption of this Resolution and shall cause this Resolution and her certification to be entered into the Book of Resolutions of the Council of the City.

Section 4. This resolution shall be in full force and effect immediately upon its passage and adoption thereof.

PASSED, APPROVED, AND ADOPTED this 28TH day of October, 2025.

ALEX VARGAS, Mayor
City of Hawthorne, California

ATTEST:

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

APPROVED AS TO FORM:

DAVID CACERES, Interim City Attorney
City of Hawthorne, California



AGENDA ITEM NO. 12.

**CITY OF HAWTHORNE
City Council
AGENDA BILL**

For the meeting of 10/28/2025

Originating Department: Public Works

City Manager: Department Head:

SUBJECT:

Bid Opening for Holly Park Restroom Renovation (Project # 25-07)

RECOMMENDED MOTION:

Staff recommends opening bids for Holly Park Restroom Renovation (Project # 25-07)

DISCUSSION:

N/A

ECONOMIC DEVELOPMENT STRATEGIC PLAN:

N/A

FISCAL IMPACT:

N/A

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 10/28/2025

Originating Department: Public Works

City Manager: Department Head:

SUBJECT:

Measure M Funding Agreement MM5507.16 Between the City of Hawthorne and the Metropolitan Transportation Authority to Design Street Improvements for the Jack Northrop Improvement Project and Appropriation of \$200,000 from the General Fund Balance for this Project.

RECOMMENDED MOTION:

Staff recommends that the City Council accept the grant and approve and authorize the City Manager to execute the Funding Agreement and all future amendments and appropriate \$200,000 from the General Fund balance to Account Number 291-5502-XXX-40014 for the project to design street improvements for the Jack Northrop Improvement Project.

DISCUSSION:

Jack Northrop is an east and west collector street in the South Bay Area of Los Angeles County with a daily traffic volume in excess of 22,000 vehicles per day. This collector street provides direct access to many businesses, such as SpaceX Headquarters, Tesla Design Center, an Office Equipment Factory, a Cosmetic Company, and 14 other businesses. Furthermore, Jack Northrop has higher than normal truck traffic as there are numerous trucking hubs on this segment. This street also eases the 105 Freeway and Hawthorne Municipal Airport access as it serves as a shortcut to Crenshaw Blvd.

The City applied for and was awarded a grant from the MTA for design, plans, and specifications for traffic and roadway improvements on Jack Northrop Ave from Prairie Ave to Crenshaw Blvd. The project will enhance pedestrian safety by upgrading the pedestrian signals with a count-down feature, upgrading signal wiring and detection sensors for bicycles and vehicles, installing safety lights at intersections to enhance the visibility of pedestrians and upgrading all ADA access ramps.

The project includes the following intersections:

- Jack Northrop Ave at Prairie Ave
- Jack Northrop Ave at SpaceX Driveway
- Jack Northrop Ave at SpaceX Driveway (2)
- Jack Northrop Ave at Crenshaw Blvd

This project is currently under the design phase, and this project will be completed by 2029. This agenda item will allow the City Manager to execute the funding agreement, allowing staff to continue design and engineering for this critical capital improvement.

ECONOMIC DEVELOPMENT STRATEGIC PLAN:

The funding agreement for this project is a result of the City working closely with funding and regulatory agencies to support and improve our infrastructure.

FISCAL IMPACT:

An appropriation of \$200,000 is necessary. The City will be reimbursed by the Los Angeles County Metropolitan Transportation Authority for these expenditures.

NOTICING PROCEDURE:

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

ATTACHMENTS

Funding Agreement - Jack Northrop Ave

MEASURE M FUNDING AGREEMENT MULTI-YEAR SUBREGIONAL PROGRAMS

This Funding Agreement (“FA”) is made and entered into effective as of July 17, 2025 (“Effective Date”), and is by and between the Los Angeles County Metropolitan Transportation Authority (“LACMTA”) and City of Hawthorne (“GRANTEE”) for Jack Northrop Improvements Project, LACMTA Project ID# MM5507.16 and FTIP# LA9919465, (the “Project”). This Project is eligible for funding under Line 63 of the Measure M Expenditure Plan.

WHEREAS, LACMTA adopted Ordinance #16-01, the Los Angeles County Traffic Improvement Plan, on June 23, 2016 (the “Ordinance”), which Ordinance was approved by the voters of Los Angeles County on November 8, 2016 as “Measure M” and became effective on July 1, 2017.

WHEREAS, the funding set forth herein is intended to fund Project Approval/Environmental Document (PAED) and Plans, Specifications and Estimates (PS&E).

WHEREAS, the LACMTA Board, at its September 28, 2023 meeting, programmed \$200,000 in Measure M Funds to GRANTEE for Project Approval/Environmental Document (PAED) and Plans, Specifications and Estimates (PS&E), subject to the terms and conditions contained in this FA; and

WHEREAS, the Funds are currently programmed as follows: \$40,000 in Measure M Funds in Fiscal Years (FY) 2023-24; \$40,000 in Measure M Funds in Fiscal Years FY 2024-25; \$40,000 in Measure M Funds in Fiscal Years FY 2025-26; and \$80,000 in Measure M Funds in Fiscal Years FY 2026-27. The total designated for PAED and PS&E of the Jack Northrop Improvement Project is \$200,000.

NOW, THEREFORE, the parties hereby agree as follows:

The terms and conditions of this FA consist of the following and each is incorporated by reference herein as if fully set forth herein:

1. Part I – Specific Terms of the FA
2. Part II – General Terms of the FA
3. Attachment A – Project Funding
4. Attachment B – Expenditure Plan- Cost & Cash Flow Budget
5. Attachment C – Scope of Work
6. Attachment D – Project Reporting and Expenditure Guidelines
7. Attachment D-1 – Intentionally omitted
8. Attachment D-2 – Quarterly Progress/Expenditure Report
9. Attachment E – Federal Transportation Improvement Program (FTIP) Sheet
10. Attachment F – Bond Requirements
11. Attachment G – Special Grant Conditions: ITS Self-Certification Policy Form
12. Attachment G-1 – Special Grant Conditions: Signal Synch Special Conditions
13. Any other attachments or documents referenced in the above documents

FTIP #: LA9919465
Subregion ID: South Bay (Expenditure Line 63)

Project#: MM5507.16
Funding Agreement#: 9200000000M550716

In the event of a conflict, the Special Grant Conditions, if any, shall prevail over the Specific Terms of the FA and any attachments and the Specific Terms of the FA shall prevail over the General Terms of the FA.

IN WITNESS WHEREOF, the parties have caused this FA to be executed by their duly authorized representatives as of the dates indicated below:

LACMTA:

LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY

By: _____
Stephanie Wiggins
Chief Executive Officer

Date: _____

APPROVED AS TO FORM:

DAWYN R. HARRISON
County Counsel



Digitally signed by: 4dd8a4b6-a104-429a-9907-9b6d6de7c696
DN: CN = 4dd8a4b6-a104-429a-9907-9b6d6de7c696
Date: 2025.10.09 10:30:09 -08'00'

By: _____
Deputy

Date: _____

GRANTEE:

CITY OF HAWTHORNE

By: _____
Vontray Norris
City Manager

Date: _____

APPROVED AS TO FORM:

By: _____
David Caceres
Interim City Attorney

Date: _____

PART I
SPECIFIC TERMS OF THE FA

1. Title of the Project (the "Project"): Jack Northrop Improvement Project – Project Approval/Environmental Document (PAED), Plans, Specifications and Estimates (PS&E) of the Project. LACMTA Project ID# MM5507.16, FTIP# LA9919465.

2. Grant Funds:

2.1 Programmed Funds for this Project consist of Measure M Funds.

2.2 To the extent the Measure M Funds are available; LACMTA shall make to GRANTEE a grant of the Measure M funds in the amount of \$200,000 (the "Funds") for the Project. LACMTA Board of Directors' action of September 28, 2023 granted the Measure M Funds for the Project. The Funds are programmed over four (4) years for Fiscal Years FY 2023-24, FY 2024-25, FY 2025-26, FY 2026-27.

3. This grant shall be paid on a reimbursement basis. GRANTEE must provide the appropriate supporting documentation with the Quarterly Progress/Expenditure Report. GRANTEE Funding Commitment, if applicable, must be spent in the appropriate proportion to the Funds with each quarter's expenditures. LACMTA will withhold 10% of eligible expenditures per invoice as retention pending an audit of expenditures and completion of scope of work.

4. **Attachment A** the "Project Funding" documents all sources of funds programmed for the Project as approved by LACMTA. The Project Funding includes the total programmed funds for the Project, including the Funds programmed by LACMTA and, if any, the GRANTEE Funding Commitment of other sources of funding. The Project Funding also includes the fiscal years in which all the funds for the Project are programmed. The Funds are subject to adjustment by subsequent LACMTA Board Action.

5. **Attachment B** is the Expenditure Plan- Cost & Cash Flow Budget (the "Expenditure Plan"). It is the entire proposed cash flow, the Budget and financial plan for the Project, which includes the total sources of all funds programmed to the Project, including GRANTEE and other entity funding commitments, if any, for this Project as well as the fiscal year and quarters the Project funds are anticipated to be expended. GRANTEE shall update the Expenditure Plan annually, no later than December 31, and such update shall be submitted to LACMTA's Senior Executive Officer managing the Measure M Multi-Year Subregional Program in writing. If the LACMTA's Senior Executive Officer managing the Measure M Multi-Year Subregional Program concurs with such updated Expenditure Plan in writing, Attachment B shall be replaced with the new Attachment B setting forth the latest approved Expenditure Plan. Payments under this FA shall be consistent with Attachment B as revised from time to time. Any change to the final milestone date must be made by a fully executed amendment to this FA.

6. **Attachment C** is the "Scope of Work". The GRANTEE shall complete the Project as described in the Scope of Work. This Scope of Work shall include a detailed description of the

Project and the work to be completed, including anticipated Project milestones and a schedule consistent with the lapsing policy in Part II, Section 9, and a description of the Project limits, if the Project is a capital project. No later than December 31 of each year, GRANTEE shall notify LACMTA if there are any changes to the final milestone date set forth in the schedule or any changes to the Scope of Work. If LACMTA agrees to such changes, the parties shall memorialize such changes in an amendment to this FA. Work shall be delivered in accordance with the schedule and scope identified in this FA unless otherwise agreed to by the parties in writing in an amendment to this FA. If GRANTEE fails to meet milestones or fails to deliver the Project, LACMTA will have the option to suspend or terminate the FA for default as described in Part II, Sections 2, 9, 10 and 11 herein below. To the extent interim milestone dates are not met but GRANTEE believes and can show documentation acceptable to LACMTA supporting GRANTEE's ability to make up the time so as to not impact the final milestone date, GRANTEE shall notify LACMTA of such changes in its Quarterly Progress/Expenditure Reports and such interim milestone dates will automatically be amended to the latest interim milestone dates provided in the Quarterly Progress/Expenditure Reports Attachment D-2. In no event can the final milestone date be amended by a Quarterly Progress/Expenditure Report.

7. No changes to this FA, including but not limited to the Funds, and any other source of funds from LACMTA in the Project Funding, Expenditure Plan or the Scope of Work shall be allowed without an amendment to the original FA, approved and signed by both parties.

8. **Attachment D** is the "Project Reporting & Expenditure Guidelines". GRANTEE shall complete the "Quarterly Progress/Expenditure Report". The Quarterly Progress/Expenditure Report is attached to this FA as Attachment D-2 in accordance with Attachment D – Project Reporting and Expenditure Guidelines.

9. **Attachment E**, the "FTIP PROJECT SHEET (PDF)", is required to ensure that the Project is programmed correctly in the most up-to-date FTIP document. The FTIP PROJECT SHEET (PDF) can be found in ProgramMetro FTIP database under the reports section at <https://programmetro.eointeractive.com/secure2/login.asp>. All projects that receive funding through Measure M must be programmed into the FTIP, which includes locally funded regionally significant projects for information and air quality modeling purposes. GRANTEE shall review the Project in ProgramMetro each year and update or correct the Project information as necessary during a scheduled FTIP amendment or adoption. GRANTEE will be notified of amendments and adoptions to the FTIP via e-mail. Changes to the FTIP through ProgramMetro should be made as soon as possible after GRANTEE is aware of any changes to the Project, but no later than October 1 of the year the change or update is effective. Should GRANTEE fail to meet this date, it may affect GRANTEE's ability to access funding, delay the Project and may ultimately result in the Funds being lapsed.

10. LACMTA anticipates it may need to avail itself of lower cost bonds or other debt, the interest on which is tax exempt for federal tax purposes (collectively, the "Bonds") to provide at least a portion of its funding commitments under this Agreement to GRANTEE. GRANTEE shall ensure that the expenditure of the Funds disbursed to GRANTEE does not jeopardize the tax-exemption of the interest, as specified in the Bond Requirements attached as **Attachment F** to this Agreement. GRANTEE agrees to provide LACMTA with progress reports, expenditure documentation, and any other documentation as reasonably requested

by LACMTA and necessary for LACMTA to fulfill its responsibilities as the grantee or administrator or bond issuer of the Funds. With regard to LACMTA debt financing to provide any portion of the Funds, GRANTEE shall take all reasonable actions as may be requested of it by LACMTA's Project Manager for the Project, to assist LACMTA in demonstrating and maintaining over time, compliance with the relevant sections of the Federal Tax Code to maintain such Bonds' tax status.

11. GRANTEE shall comply with the "Special Grant Conditions" attached as **Attachment G**, if any.

12. No changes to the (i) Grant amount, (ii) Project Funding, (iii) the Scope of Work (except as provided herein), (iv) Final milestone date or (v) Special Grant Conditions, shall be allowed without a written amendment to this FA, approved and signed by the LACMTA Chief Executive Officer or his/her designee and GRANTEE. Modifications that do not materially affect the terms of this FA, such as redistributing Funds among existing budget line items or non-material schedule changes must be formally requested by GRANTEE and approved by LACMTA in writing. Non-material changes are those changes which do not affect the grant amount or its schedule, Project Funding, or the Scope of Work, including the Work schedule.

13. LACMTA's Address:

Los Angeles County Metropolitan Transportation Authority
One Gateway Plaza
Los Angeles, CA 90012
Attention: Minji Kwon
LACMTA Project Manager
Mail Stop: 99-18-2
Phone: (213) 922-4164
Email: KwonM@metro.net

14. GRANTEE's Address:

City of Hawthorne
4455 W. 126th Street
Hawthorne, CA 90250
Akbar Farokhi
Title: Director of Public Works
Phone: (310) 349-2983
Email: AFarokhi@cityofhawthorne.org

PART II
GENERAL TERMS OF THE FA

1. **TERM**

The term of this FA shall commence on the Effective Date of this FA, and shall terminate upon the occurrence of all of the following, unless terminated earlier as provided herein: (i) the agreed upon Scope of Work has been completed; (ii) all LACMTA audit and reporting requirements have been satisfied; and (iii) the final disbursement of the Funds has been made to GRANTEE. All eligible Project expenses as defined in the Reporting and Expenditure Guidelines (Attachment D), incurred after the FA Effective Date shall be reimbursed in accordance with the terms and conditions of this FA unless otherwise agreed to by the parties in writing.

2. **SUSPENSION OR TERMINATION**

Should LACMTA determine there are insufficient Measure M Funds available for the Project, LACMTA may suspend or terminate this FA by giving written notice to GRANTEE at least thirty (30) days in advance of the effective date of such suspension or termination. If a Project is suspended or terminated pursuant to this section, LACMTA will not reimburse GRANTEE any costs incurred after that suspension or termination date, except those costs necessary to: (i) return any facilities modified by the Project construction to a safe and operable state; and (ii) suspend or terminate the construction contractor's control over the Project. LACMTA's share of these costs will be consistent with the established funding percentages outlined in this FA.

3. **INVOICE BY GRANTEE**

Unless otherwise stated in this FA, the Quarterly Progress/Expenditure Report, with supporting documentation of expenses, Project progress and other documents as required, which has been pre-approved by LACMTA, all as described in Part II, Section 6.1 of this FA, shall satisfy LACMTA invoicing requirements. Grantee shall only submit for payment the LACMTA pre-approved Quarterly Progress/Expenditure Report Packets to the LACMTA Project Manager at the email address shown in Part I and to LACMTA Accounts Payable Department as shown below.

Submit invoice with supporting documentation to:
ACCOUNTSPAYABLE@METRO.NET (preferable)

or

mail to:

Los Angeles County Metropolitan Transportation Authority
Accounts Payable
P. O. Box 512296
Los Angeles, CA 90051-0296

All invoice material must contain the following information:

Re: LACMTA Project ID# MM5507.16 and FA# 9200000000M550716
Minji Kwon; Mail Stop 99-18-2

4. USE OF FUNDS

4.1 GRANTEE shall utilize the Funds to complete the Project as described in the Scope of Work and in accordance with the Reporting and Expenditure Guidelines, the specifications for use for the transportation purposes described in the Ordinance, the Guidelines and the Multi-Year Subregional Programs Administrative Procedures.

4.2 Attachment C shall constitute the agreed upon Scope of Work between LACMTA and GRANTEE for the Project. The Funds, as granted under this FA, can only be used towards the completion of the Scope of Work detailed in Attachment C.

4.3 GRANTEE shall not use the Funds to substitute for any other funds or projects not specified in this FA. Further, GRANTEE shall not use the Funds for any expenses or activities above and beyond the approved Scope of Work (Attachment C) without an amendment to the FA approved and signed by the LACMTA Chief Executive Officer or his Designee. To the extent LACMTA provides GRANTEE with bond or commercial paper proceeds, such Funds may not be used to reimburse for any costs that jeopardize the tax exempt nature of such financings as reasonably determined by LACMTA and its bond counsel.

4.4 GRANTEE must use the Funds in the most cost-effective manner. If GRANTEE intends to use a consultant or contractor to implement all or part of the Project, LACMTA requires that such activities be procured in accordance with GRANTEE's contracting procedures and consistent with State law as appropriate. GRANTEE will also use the Funds in the most cost-effective manner when the Funds are used to pay "in-house" staff time. This effective use of funds provision will be verified by LACMTA through on-going Project monitoring and through any LACMTA interim and final audits.

4.5 GRANTEE'S employee, officers, councilmembers, board member, agents, or consultants (a "GRANTEE Party") are prohibited from participating in the selection, award, or administration of a third-party contract or sub-agreement supported by the Funds if a real or apparent conflict of interest would be involved. A conflict of interest would include, without limitation, an organizational conflict of interest or when any of the following parties has a financial or other interest in any entity selected for award: (a) a GRANTEE Party (b) any member of a GRANTEE Party's immediate family, (c) a partner of a GRANTEE Party; (d) any organization that employs or intends to employ any of the above. This conflict of interest provision will be verified by LACMTA through on-going Project monitoring and through any LACMTA interim and final audits.

4.6 If a facility, equipment (such as computer hardware or software), vehicle or property, purchased or leased using the Funds, ceases to be used for the proper use as originally stated in the Scope of Work, or the Project is discontinued, any Funds expended for that purpose must be returned to LACMTA as follows: GRANTEE shall be required to repay the Funds in proportion to the useful life remaining and in an equal proportion of the grant to GRANTEE Funding Commitment ratio.

4.7 If the Project requires the implementation of an Intelligent Transportation Systems ("ITS") project, GRANTEE shall ensure the Project is consistent with

the Regional ITS Architecture. Attachment G, the Los Angeles County Regional ITS Architecture (CONNECT-IT) Consistency Self-Certification Form, must be completed and signed for planned ITS projects and/or ITS projects that use local, state, or federal funds programmed or administered through LACMTA. Refer to www.laconnect-it.com to find information about the CONNECT-IT Service Packages.

4.8 If any parking facilities are designed and/or constructed using the Funds, GRANTEE shall coordinate with LACMTA parking program staff (see www.metro.net for staff listing) in the planning, design and management of the facility and shall ensure that its implementation is consistent with the LACMTA adopted parking policy. For the parking policy, see http://media.metro.net/projects_studies/call_projects/images/09%20Appendix%20D%20Parking%20Policy.pdf

5. REIMBURSEMENT OF FUNDS

Funds will be released on a reimbursement basis in accordance with invoices submitted in support of the Quarterly Progress/Expenditure Reports. LACMTA will make all disbursements electronically unless an exception is requested in writing. Reimbursements via Automated Clearing House (ACH) will be made at no cost to GRANTEE. GRANTEE must register in LACMTA's iSupplier portal and submit an application before grant payments can be made. The link to the portal can be found at <http://media.metro.net/uploads/EBB/ Vendor Portal Registration.pdf>. GRANTEE must provide detailed supporting documentation with its Quarterly Progress/Expenditure Reports. GRANTEE Funding Commitment, if any, must be spent in direct proportion to the Funds with each quarter's payment.

6. REPORTING AND AUDIT REQUIREMENTS/PAYMENT ADJUSTMENTS

6.1 GRANTEE shall submit the draft of Quarterly Progress/Expenditure Report (Attachment D-2) within sixty (60) days after the close of each quarter on the last day of the months November, February, May and August to the LACMTA Project Manager for review and pre-approval of the applicable report. LACMTA Project Manager shall review and respond in writing to the draft Quarterly Progress/Expenditure Report within thirty (30) calendar days from receipt. Grantee shall submit the LACMTA pre-approved Quarterly Progress/Expenditure Report no later than five (5) days after receipt of LACMTA's written approval. Should GRANTEE fail to submit either the draft or pre-approved reports within five (5) days of the due date and/or submit incomplete reports, LACMTA will not reimburse GRANTEE until the completed required reports are received, reviewed, and approved. The Quarterly Progress/Expenditure Reports shall include all appropriate documentation (such as contractor invoices, timesheets, receipts, etc.), and any changes to interim milestone dates that do not impact the final milestone date. All supporting documents must include a clear justification and explanation of their relevance to the Project. If no activity has occurred during a particular quarter, GRANTEE will still be required to submit the Quarterly Progress/Expenditure Reports indicating no dollars were expended that quarter. If a request for reimbursement exceeds \$500,000 in a single month, then GRANTEE can submit such an invoice once per month with supporting documentation. Expenses that are not invoiced to LACMTA Accounts Payable

within ninety (90) days after the lapsing date specified in Part II, Section 9.1 below are not eligible for reimbursement.

6.2 GRANTEE shall submit the Project expenditure estimates for the subsequent fiscal year by February of each year. LACMTA will use the estimates to determine the Project budget for the upcoming fiscal year.

6.3 LACMTA, and/or its designee, shall have the right to conduct audits of the Project as deemed appropriate, such as financial and compliance audits, interim audits, pre-award audits, performance audits and final audits. LACMTA will commence a final audit within six (6) months of receipt of acceptable final invoice, provided the Project is ready for final audit (meaning all costs and charges have been paid by GRANTEE and invoiced to LACMTA, and such costs, charges and invoices are properly documented and summarized in the accounting records to enable an audit without further explanation or summarization including actual indirect rates for the period covered by the FA period under review). GRANTEE agrees to establish and maintain proper accounting procedures and cash management records and documents in accordance with Generally Accepted Accounting Principles (GAAP). GRANTEE shall reimburse LACMTA for any expenditure not in compliance with the Scope of Work and/or not in compliance with other terms and conditions of this FA. The allowability of costs for GRANTEE's own expenditures submitted to LACMTA for this Project shall be in compliance with Office of Management and Budget (OMB) Circular A-87. The allowability of costs for GRANTEE's contractors, consultants and suppliers expenditures submitted to LACMTA through GRANTEE's Quarterly Progress/Expenditures shall be in compliance with OMB Circular A-87 or Federal Acquisition Regulation (FAR) Subpart 31 and 2 CFR Subtitle A, Chapter II, Part 225 (whichever is applicable). Findings of the LACMTA audit are final. When LACMTA audit findings require GRANTEE to return monies to LACMTA, GRANTEE agrees to return the monies within thirty (30) days after the final audit is sent to GRANTEE.

6.4 GRANTEE's records shall include, without limitation, accounting records, written policies and procedures, contract files, original estimates, correspondence, change order files (including documentation covering negotiated settlements), invoices, and any other supporting evidence deemed necessary by LACMTA to substantiate charges related to the Project (all collectively referred to as "records"). Such records shall be open to inspection and subject to audit and reproduction by LACMTA auditors or authorized representatives to the extent deemed necessary by LACMTA to adequately permit evaluation of expended costs. Such records subject to audit shall also include, without limitation, those records deemed necessary by LACMTA to evaluate and verify, direct and indirect costs, (including overhead allocations) as they may apply to costs associated with the Project. These records must be retained by GRANTEE for three years following final payment under this Agreement. Payment of retention amounts shall not occur until after the LACMTA's final audit is completed.

6.5 GRANTEE shall cause all contractors to comply with the requirements of Part II, Section 6, paragraphs 6.3 and 6.4 above. GRANTEE shall cause all contractors to cooperate fully in furnishing or in making available to LACMTA all records deemed necessary by LACMTA auditors or authorized representatives related to the Project.

6.6 LACMTA or any of its duly authorized representatives, upon reasonable written notice, shall be afforded access to all GRANTEE's records and its contractors related to the Project, and shall be allowed to interview any employee of GRANTEE and its contractors through final payment to the extent reasonably practicable.

6.7 LACMTA or any of its duly authorized representatives, upon reasonable written notice, shall have access to the offices of GRANTEE and its contractors, shall have access to all necessary records, including reproduction, at no charge to LACMTA, and shall be provided adequate and appropriate work space in order to conduct audits in compliance with the terms and conditions of this FA.

6.8 When business travel associated with the Project requires use of a vehicle, the mileage incurred shall be reimbursed at the mileage rates set by the Internal Revenue Service (IRS), as indicated in the United States General Services Administration Federal Travel Regulation, Privately Owned Vehicle Reimbursement Rates.

6.9 GRANTEE shall be responsible for ensuring all contractors/ subcontractors for the Project comply with the terms of the Ordinance, the Guidelines and the Multi-Year Subregional Programs Administrative Procedures. GRANTEE shall cooperate with LACMTA Management Audit Services Department such that LACMTA can meet its obligations under the Ordinance, the Guidelines and the Multi-Year Subregional Programs Administrative Procedures.

6.10 GRANTEE shall certify each invoice by reviewing all subcontractor costs and maintaining internal control to ensure that all expenditures are allocable, allowable and reasonable and in accordance with OMB A-87 or FAR subpart 31 and 2 CFR Subtitle A, Chapter II, part 225, (whichever is applicable) and the terms and conditions of this FA.

6.11 GRANTEE shall also certify final costs of the Project to ensure all costs are in compliance with OMB A-87 or FAR subpart 31 and 2 CFR Subtitle A, Chapter II, part 225, (whichever is applicable) and the terms and conditions of this FA.

6.12 In addition to LACMTA's other remedies as provided in this FA, LACMTA may withhold the Funds if the LACMTA audit has determined that GRANTEE failed to comply with the Scope of Work (such as misusing Funds or failure to return Funds owed to LACMTA in accordance with LACMTA audit findings) and /or is severely out of compliance with other terms and conditions as defined by this FA, including the access to records provisions of Part II, Section 6.

7. GRANT

This is a one-time only grant of the Measure M Funds subject to the terms and conditions agreed to herein. This grant does not imply nor obligate any future funding commitment on the part of LACMTA.

8. SOURCES AND DISPOSITION OF FUNDS

8.1 The obligation for LACMTA to grant the Funds for the Project is subject to sufficient Funds being made available for the Project by the LACMTA Board of Directors. If such Funds are not made available as anticipated from Measure M Program revenues, LACMTA will have the right to adjust the cash flow accordingly until such funds become available. LACMTA shall have no obligation to provide any other funds for the Project, unless otherwise agreed to in writing by LACMTA.

8.2 GRANTEE shall fully fund and contribute the GRANTEE Funding Commitment, if any is identified in the Project Funding (Attachment A), towards the cost of the Project. If the Funds identified in Attachment A are insufficient to complete the Project, GRANTEE agrees to secure and provide such additional non-LACMTA programmed funds necessary to complete the Project.

8.3 GRANTEE shall be responsible for any and all cost overruns for the Project pursuant to Section 8.2.

8.4 GRANTEE shall be eligible for the Funds up to the grant amount specified in Part I, Section 2 of this FA subject to the terms and conditions contained herein. Any Funds expended by GRANTEE prior to the Effective Date of this FA shall not be reimbursed nor shall they be credited toward the GRANTEE Funding Commitment requirement, without the prior written consent of LACMTA. GRANTEE Funding Commitment dollars expended prior to the year the Funds are awarded shall be spent at GRANTEE's own risk, or as delineated in a Letter of No Prejudice executed by the prospective GRANTEE and LACMTA.

8.5 If GRANTEE receives outside funding for the Project in addition to the Funds identified in the Project Funding and the Expenditure Plan at the time this grant was awarded, this FA shall be amended to reflect such additional funding. If, at the time of final invoice or voucher, funding for the Project (including the Funds, GRANTEE Funding Commitment, and any additional funding) exceeds the actual Project costs, then the cost savings shall be applied in the same proportion as the sources of funds from each party to this FA as specified in the Project Funding and both the Funds and GRANTEE Funding Commitment required for the Project shall be reduced accordingly. LACMTA shall have the right to use any cost savings associated with the Funds at its sole discretion, including, without limitation, programming the unused Funds to another project or to another grantee within the subregion in accordance with the Ordinance, the Guidelines and the Multi-Year Subregional Programs Administrative Procedures. If, at the time of final voucher, it is determined that GRANTEE has received Funds in excess of what GRANTEE should have received for the Project, GRANTEE shall return such overage to LACMTA within 30 days from final voucher.

9. TIMELY USE OF FUNDS / REPROGRAMMING OF FUNDS

9.1 GRANTEE must demonstrate timely use of the Funds by:

- (i) Executing this FA within **ninety (90) days** of receiving formal transmittal of the FA from LACMTA, or by December 31 of the

- first Fiscal Year in which the Funds are programmed, whichever date is later; and
- (ii) Beginning Project Design, Preliminary Engineering-(PE) within **six (6) months** from completion of environmental clearance, if appropriate.
 - (iii) Expending Right-of-Way costs (including by deposit into a condemnation action) by the end of the **second (2nd) fiscal year** following the year the Funds were first programmed; and
 - (iv) Executing Contracts for Construction or Capital purchase within **twelve (12) months** from the date of completion of design; and
 - (v) Delivering Work in accordance with schedule; changes to the schedule will require an Amendment to Attachment C to reflect updated milestone dates. Meeting the Project milestone due dates as agreed upon by the LACMTA and GRANTEE in Attachment C of this FA; and
 - (vi) Submitting the Quarterly Progress/Expenditure Reports as described in Part II, Section 6.1 of this FA; and
 - (vii) Expending the Funds granted under this FA for allowable costs within **three years or 36 months** from July 1 of the Fiscal Year in which the Funds are programmed, unless otherwise stated in this FA. All Funds programmed for FY 2023-24 are subject to lapse by June 30, 2026. All Funds programmed for FY 2024-25 are subject to lapse by June 30, 2027. All Funds programmed for FY 2025-26 are subject to lapse by June 30, 2028. All Funds programmed for FY 2026-27 are subject to lapse by June 30, 2029.

9.2 In the event that the timely use of the Funds is not demonstrated as described in Part II, Section 9.1 of this FA, the Project will be reevaluated by LACMTA as part of its Annual Update process and the Funds may be reprogrammed to another project by the LACMTA Board of Directors in accordance with the Ordinance, the Guidelines and the Multi-Year Subregional Programs Administrative Procedures. In the event that all the Funds are reprogrammed, this FA shall automatically terminate.

10. DEFAULT

A Default under this FA is defined as any one or more of the following: (i) GRANTEE fails to comply with the terms and conditions contained herein; and/or (ii) GRANTEE fails to perform satisfactorily or make material changes, as determined by LACMTA at its sole discretion, to the Expenditure Plan, the Scope of Work, or the Project Funding without LACMTA's prior written consent or approval as provided herein.

11. REMEDIES

11.1 In the event of a Default by GRANTEE, LACMTA shall provide written notice of such Default to GRANTEE with a 30-day period to cure the Default. In the event GRANTEE fails to cure the Default, or commit to cure the Default and commence the same within such 30-day period to the satisfaction of LACMTA, LACMTA shall have the following

remedies: (i) LACMTA may terminate this FA; (ii) LACMTA may make no further disbursements of Funds to GRANTEE; and/or (iii) LACMTA may recover from GRANTEE any Funds disbursed to GRANTEE as allowed by law or in equity.

11.2 Effective upon receipt of written notice of termination from LACMTA, GRANTEE shall not undertake any new work or obligation with respect to this FA unless so directed by LACMTA in writing. Any Funds expended after termination shall be the sole responsibility of GRANTEE.

11.3 The remedies described herein are non-exclusive. LACMTA shall have the right to enforce any and all rights and remedies herein or which may be now or hereafter available at law or in equity.

12. COMMUNICATIONS

12.1 GRANTEE shall ensure that all Communication Materials contain recognition of LACMTA's contribution to the Project as more particularly set forth in "Funding Recipient Communications Guidelines" available online at <http://metro.net/partners-civic>. The Funding Recipient Communications Guidelines may be changed from time to time during the course of this Agreement. GRANTEE shall be responsible for complying with the latest Funding Recipient Communications Guidelines during the term of this Agreement, unless otherwise specifically authorized in writing by the LACMTA Chief Communications Officer.

12.2 For purposes of this Agreement, "Communications Materials" include, but are not limited to, press events, public and external newsletters, printed materials, advertising, websites radio and public service announcements, electronic media, and construction site signage. A more detailed definition of "Communications Materials" is found in the Funding Recipient Communications Guidelines.

12.3 The Metro logo is a trademarked item that shall be reproduced and displayed in accordance with specific graphic guidelines. The preferred logo lock-up for Funding Recipients to use is included in the Funding Recipient Communications Guidelines.

12.4 GRANTEE shall ensure that any subcontractor, including, but not limited to, public relations, public affairs, and/or marketing firms hired to produce Project Communications Materials for public and external purposes will comply with the requirements contained in this Section.

12.5 The LACMTA Project Manager shall be responsible for monitoring GRANTEE's compliance with the terms and conditions of this Section. GRANTEE's failure to comply with the terms of this Section shall be deemed a default hereunder and LACMTA shall have all rights and remedies set forth herein.

13. OTHER TERMS AND CONDITIONS

13.1 This FA, along with its Attachments, constitutes the entire understanding between the parties, with respect to the subject matter herein. The FA shall not be amended, nor any provisions or breach hereof waived, except in writing signed by the parties who agreed to the original FA or the same level of authority. Adoption of revisions or supplements to the Guidelines shall cause such revisions or supplements to become incorporated automatically into this Agreement as though fully set forth herein.

13.2 GRANTEE is obligated to continue using the Project dedicated to the public transportation purposes for which the Project was initially approved. The Project right-of-way, the Project facilities constructed or reconstructed on the Project site, and/or Project property purchased, excluding construction easements and excess property (whose proportionate proceeds shall be distributed in an equal proportion of the grant to GRANTEE Funding Commitment ratio), shall remain dedicated to public transportation use in the same proportion and scope and to the same extent as described in this FA. Equipment acquired as part of the Project, including office equipment, vehicles, shall be dedicated to that use for their full economic life cycle, including any extensions of that life cycle achieved by reconstruction, rehabilitation, or enhancements.

13.3 In the event that there is any legal court (e.g., Superior Court of the State of California, County of Los Angeles, or the U.S. District Court for the Central District of California) proceeding between the parties to enforce or interpret this FA, to protect or establish any rights or remedies hereunder, the prevailing party shall be entitled to its costs and expenses, including reasonable attorney's fees.

13.4 Neither LACMTA nor any officer or employee thereof shall be responsible for any damage or liability occurring by reason of anything done or committed to be done by GRANTEE under or in connection with any work performed by and or service provided by GRANTEE, its officers, agents, employees, contractors and subcontractors under this FA. GRANTEE shall fully indemnify, defend and hold LACMTA and its subsidiaries, and its officers, agents and employees harmless from and against any liability and expenses, including without limitation, defense costs, any costs or liability on account of bodily injury, death or personal injury of any person or for damage to or loss of risk of property, any environmental obligation, any legal fees and any claims for damages of any nature whatsoever arising out of the Project, including without limitation: (i) use of the Funds by GRANTEE, or its officers, agents, employees, contractors or subcontractors; (ii) breach of GRANTEE's obligations under this FA; or (iii) any act or omission of GRANTEE, or its officers, agents, employees, contractors or subcontractors in the performance of the work or the provision of the services, in connection with the Project including, without limitation, the Scope of Work, described in this FA.

13.5 Neither party hereto shall be considered in default in the performance of its obligation hereunder to the extent that the performance of any such obligation is prevented or delayed by unforeseen causes including acts of God, acts of a public enemy, and government acts beyond the control and without fault or negligence of the affected party. Each party hereto

shall give notice promptly to the other of the nature and extent of any such circumstances claimed to delay, hinder, or prevent performance of any obligations under this FA.

13.6 GRANTEE shall comply with and ensure that work performed under this FA is done in compliance with Generally Accepted Accounting Principles (GAAP), all applicable provisions of federal, state, and local laws, statutes, ordinances, rules, regulations, and procedural requirements including Federal Acquisition Regulations (FAR), and the applicable requirements and regulations of LACMTA. GRANTEE acknowledges responsibility for obtaining copies of and complying with the terms of the most recent federal, state, or local laws and regulations, and LACMTA requirements including any amendments thereto.

13.7 GRANTEE agrees that the applicable requirements of this FA shall be included in every contract entered into by GRANTEE or its contractors relating to work performed under this FA and LACMTA shall have the right to review and audit such contracts.

13.8 GRANTEE shall not assign this FA, or any part thereof, without prior approval of the LACMTA Chief Executive Officer or his designee. Any assignment by GRANTEE without said prior consent by LACMTA shall be void and unenforceable.

13.9 This FA shall be governed by California law. If any provision of this FA is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions shall nevertheless continue in full force without being impaired or invalidated in any way.

13.10 The covenants and agreements of this FA shall inure to the benefit of, and shall be binding upon, each of the parties and their respective successors and assigns.

13.11 GRANTEE will advise LACMTA prior to any key Project staffing changes. Notice will be given to the parties at the address specified in Part I, unless otherwise notified in writing of change of address or contact person.

13.12 GRANTEE, in the performance of the work described in this FA, is not a contractor nor an agent or employee of LACMTA. GRANTEE attests to no organizational or personal conflicts of interest and agrees to notify LACMTA immediately in the event that a conflict, or the appearance thereof, arises. GRANTEE shall not represent itself as an agent or employee of LACMTA and shall have no powers to bind LACMTA in contract or otherwise.

ATTACHMENT A -PROJECT FUNDING

Measure M MSP - Southbay Highway Operational Improvements Program - Funding Agreement Projects - FA#: 9200000000MM5507.16

Project Title: Jack Northrop Improvements Project ID#: MM5507.16

PROGRAMMED BUDGET - SOURCES OF FUNDS

SOURCES OF FUNDS	Prior Years	FY2023-24	FY2024-25	FY2025-26	FY2026-27		Total Budget	% of Budget
LACMTA PROGRAMMED FUNDING								
MEASURE M MSP FUNDS		\$ 40,000	\$ 40,000	\$ 40,000	\$ 80,000		\$ 200,000	
SUM PROG LACMTA FUNDS	\$ -	\$ 40,000	\$ 40,000	\$ 40,000	\$ 80,000	\$ -	\$ 200,000	100%
OTHER NON LACMTA FUNDING:								
LOCAL:							\$ -	0%
STATE:							\$ -	0%
FEDERAL:							\$ -	0%
PRIVATE OR OTHER:							\$ -	0%
SUM NON-LACMTA FUNDS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0
TOTAL PROJECT FUNDS	\$ -	\$ 40,000	\$ 40,000	\$ 40,000	\$ 80,000	\$ -	\$ 200,000	100%

ATTACHMENT B - EXPENDITURE PLAN COST & CASH FLOW BUDGET

Measure M MSP - MM5507.16 Program - Funding Agreement Projects - FA#: 920000000M5507.16

Project Title: Jack Northrop Improvements Project ID#: MM5507.16

PROGRAMMED SOURCES OF FUNDS

SOURCES OF FUNDS	FY 2025-26 Qtr 1	FY 2025-26 Qtr 2	FY 2025-26 Qtr 3	FY 2025-26 Qtr 4	FY 2026-27 Qtr 1	FY 2026-27 Qtr 2	FY 2026-27 Qtr 3	FY 2026-27 Qtr 4	TOTAL BUDGET
LACMTA PROGRAMMED FUNDS:									
MEASURE M MSP FUNDS:									
Planning Activities/Prog Dev	\$5,000	\$10,000	\$10,000	\$10,000					\$35,000
Environmental	\$5,000								\$5,000
Design and PS&E					\$10,000	\$10,000	\$10,000	\$10,000	\$40,000
Right-of-Way Acquisition									\$0
Construction									\$0
Vehicle Purchase									\$0
Others									\$0
Total MEASURE M	\$10,000	\$80,000							
SUM PROG LACMTA FUNDS:	\$10,000	\$80,000							
OTHER NON LACMTA FUNDING:									
LOCAL:									\$0
Planning Activities/Prog Dev									\$0
Environmental									\$0
Design and PS&E									\$0
Right-of-Way Acquisition									\$0
Construction									\$0
Vehicle Purchase									\$0
Others									\$0
Total LOCAL	\$0	\$0							
STATE:									\$0
Planning Activities/Prog Dev									\$0
Environmental									\$0
Design and PS&E									\$0
Right-of-Way Acquisition									\$0
Construction									\$0
Vehicle Purchase									\$0
Others									\$0
Total STATE	\$0	\$0							
FEDERAL:									\$0
Planning Activities/Prog Dev									\$0
Environmental									\$0
Design and PS&E									\$0
Right-of-Way Acquisition									\$0
Construction									\$0
Vehicle Purchase									\$0
Others									\$0
Total FEDERAL	\$0	\$0							
PRIVATE:									\$0
Planning Activities/Prog Dev									\$0
Environmental									\$0
Design and PS&E									\$0
Right-of-Way Acquisition									\$0
Construction									\$0
Vehicle Purchase									\$0
Others									\$0
Total PRIVATE	\$0	\$0							
SUM NON-LACMTA FUNDS :	\$0	\$0							
PROJECT FUNDING FY2025-26 and FY2026-27	\$10,000	\$80,000							

ATTACHMENT B - EXPENDITURE PLAN COST & CASH FLOW BUDGET

Measure M MSP - MM5507.16 Program - Funding Agreement Projects - FA#: 9200000000M5507.16

Project Title: Jack Northrop Improvements Project ID#: MM5507.16

PROGRAMMED SOURCES OF FUNDS

SOURCES OF FUNDS	FY2027-28 Qtr 1	FY2027-28 Qtr 2	FY2027-28 Qtr 3	FY2027-28 Qtr 4	FY2028-29 Qtr 1	FY2028-29 Qtr 2	FY2028-29 Qtr 3	FY2028-29 Qtr 4	TOTAL BUDGET
LACMTA PROGRAMMED FUNDS:									
MEASURE M MSP FUNDS:									
Planning Activities/Prog Dev									\$0
Environmental									\$0
Design and PS&E	\$10,000	\$10,000	\$10,000	\$10,000	\$20,000	\$20,000	\$20,000	\$20,000	\$120,000
Right-of-Way Acquisition									\$0
Construction									\$0
Vehicle Purchase									\$0
Others									\$0
Total MEASURE M	\$10,000	\$10,000	\$10,000	\$10,000	\$20,000	\$20,000	\$20,000	\$20,000	\$120,000
SUM PROG LACMTA FUNDS:	\$10,000	\$10,000	\$10,000	\$10,000	\$20,000	\$20,000	\$20,000	\$20,000	\$120,000
OTHER NON LACMTA FUNDING:									
LOCAL:									
Planning Activities/Prog Dev									\$0
Environmental									\$0
Design and PS&E									\$0
Right-of-Way Acquisition									\$0
Construction									\$0
Vehicle Purchase									\$0
Others									\$0
Total LOCAL	\$0	\$0							
STATE:									
Planning Activities/Prog Dev									\$0
Environmental									\$0
Design and PS&E									\$0
Right-of-Way Acquisition									\$0
Construction									\$0
Vehicle Purchase									\$0
Others									\$0
Total STATE	\$0	\$0							
FEDERAL:									
Planning Activities/Prog Dev									\$0
Environmental									\$0
Design and PS&E									\$0
Right-of-Way Acquisition									\$0
Construction									\$0
Vehicle Purchase									\$0
Others									\$0
Total FEDERAL	\$0	\$0							
PRIVATE:									
Planning Activities/Prog Dev									\$0
Environmental									\$0
Design and PS&E									\$0
Right-of-Way Acquisition									\$0
Construction									\$0
Vehicle Purchase									\$0
Others									\$0
Total PRIVATE	\$0	\$0							
SUM NON-LACMTA FUNDS :	\$0	\$0							
PROJECT FUNDING FY2027-28 and FY2028-29	\$10,000	\$10,000	\$10,000	\$10,000	\$20,000	\$20,000	\$20,000	\$20,000	\$120,000
TOTAL LACMTA FUNDS	\$20,000	\$20,000	\$20,000	\$20,000	\$30,000	\$30,000	\$30,000	\$30,000	\$200,000
TOTAL NON-LACMTA FUNDS	\$0	\$0							
TOTAL PROJECT FUNDING	\$20,000	\$20,000	\$20,000	\$20,000	\$30,000	\$30,000	\$30,000	\$30,000	\$200,000

ATTACHMENT C SCOPE OF WORK CAPITAL PROJECT

PROJECT TITLE:

Jack Northrop Improvement Project

PROJECT LOCATION:

The project is located at Jack Northrop Avenue in the City of Hawthorne, in the Los Angeles County area

PROJECT LIMITS:

This project limits are Jack Northrop between Prairie Ave and Crenshaw Blvd.

NEXUS TO HIGHWAY OPERATION, DEFINITION/PROJECT PURPOSE:

Jack Northrop is an east and west collector street in the South Bay area of Los Angeles County with a daily traffic volume in excess of 22,000 vehicles per day. This collector street provides direct access to many businesses such as Space X Headquarters, Tesla Design Center, an Office Equipment Factory, a Cosmetic Company, and 14 other businesses. Furthermore, Jack Northrop has higher than normal truck traffic as there are numerous trucking hubs on this segment. This street also eases 105 freeway and Hawthorne Municipal Airport access as it serves as a shortcut to Crenshaw Blvd.

The width of Jack Northrop is 60ft. which has an adverse effect on pedestrian circulation, taking more than 15 seconds on average, at the average walking speed of 3.5 feet per second, to cross. The relative speed and volume of traffic on Jack Northrop, coupled with the high volume of turning movements and through traffic produce a situation where crossing the street is difficult and time consuming. The Jack Northrop Avenue Mobility Improvement Project will increase parking, make enhancements to improve traffic flow, and increase pedestrian safety.

PROJECT BACKGROUND:

The project will enhance pedestrian safety by upgrading the pedestrian signals with count-down feature, upgrade signal wiring and detection sensors including bicycle and vehicular, installing safety lights at intersections to enhance visibility of pedestrians and upgrade all ADA access ramps. A landscaped median will also be constructed along this segment of Jack Northrop that can provide refuge to pedestrians crossing Jack Northrop along with beautifying the entire area. The flow of traffic along Jack Northrop will also be improved by signal upgrades and the new vehicle/bicycle detection to provide better synchronization of traffic signals. The numerous businesses along Jack Northrop produce a higher demand for on street parking. A better parking experience also reduce congestion along this street which also produce less vehicle emissions.

PROJECT BUDGET:

COMPONENT	AMOUNT
PA/ED	40,000
PS and E	160,000

Total Budget	\$ 200,000

PROJECT FUNDING:

PHASE	LACMTA – MEASURE M FUNDS	LOCAL AGENCY (IF ANY)	TOTAL
PA/ED	\$40,000		
PS&E	\$160,000		
TOTAL BUDGET COST	\$200,000		

SCOPE:

The project involves the planning, preliminary design, PA/ED and PS&E for street widening enhancing intersection capacity. The plans and specifications will address excavation and removal of existing pavement, concrete and asphalt paving, install a bike lane, construction of curb and gutter, sidewalks, driveways, storm drain, raised medians and ADA ramps. In addition, the plans and specifications will include street widening, traffic signal modifications, traffic striping, adjustment of utilities and all other work necessary to complete the improvements.

Traffic signal system will be upgraded at each signalized intersection along Jack Northrop enhancing the traffic circulation throughout this Street. The current signal systems have proven problematic for coordination due to equipment break down and inaccurate time keeping in the old controllers. This project will also provide new traffic signal timings to each intersection reflecting the current traffic demand thereby enhancing the traffic coordination and minimizing travel delays. The project includes the following intersections:

- Jack Northrop Avenue at Prairie Ave
- Jack Northrop Avenue at Space X Driveway
- Jack Northrop Avenue at Space X Driveway (2)
- Jack Northrop Avenue at Crenshaw Blvd

The project includes the following improvements to effectively implement this project.

Street widening to improve parking and create a double left turn on Jack Northrop Ave at _____
 Crenshaw Blvd Eastbound.

- Upgrade signal wirings and detection sensors including bicycle sensors. This will improve the reliability of the traffic signal system and provide detection of bicycle traffic. The new detection system includes the installation of advance sensors that will enable the signal system to extend the green time for the approaching vehicle to adequately clear the intersection.
- Upgrade traffic signal controllers and cabinets at all intersection locations. This will enhance the reliability of the signal operation and minimize traffic congestion due to malfunction of signal equipment.
- Upgrade traffic signal poles and signal heads at all intersection locations. This will vastly improve the visibility of the signal heads. Some of the existing traffic signal poles will be upgraded with safety lights and they will be positioned to light up each crosswalk. This will enhance pedestrian safety by improving their visibility.
- Upgrade pedestrian signal with count-down features at all intersection locations. This will enhance pedestrian safety by informing the pedestrian how much time they have to cross the street.
- Upgrade disabled access ramps at all intersections where impacted by the traffic signal system upgrade and as a result enhance the accessibility to sidewalk and minimize the pedestrians' need to travel on the street minimizing pedestrian related conflicts.
- Improvements to pavement by removing and replacing deteriorated pavement sections and overlay the entire boulevard with a new layer of asphalt. The pavement will minimize the needs to close traffic lanes for maintenance purpose and thereby improve traffic circulation.
- Install a bike lane to promote complete streets

DESIGN:

I. Preliminary Design – “Project Report” as Final Work Product

Tasks to be performed include, but are not limited to, the following:

- A. Account for field visits of the project area to identify design issues. Record existing site conditions in photographs and/or video.
- B. Read, review and understand all aspects and goals of the Lead Agency’s General Plan Circulation Element and other plans, as these plans pertain to the widening and ultimate build-out
- C. Incorporate provided layout plans to be incorporated into the final design.
- D. Provide a complete survey of the project area, establishing horizontal and vertical control for the project. Mapping shall include topographic features within 50 feet of project area.
- E. Identify and coordinate with all utilities in the project area to facilitate the final design of the Project.
- F. Conduct geotechnical investigations

- G. Identify right-of-way acquisitions, and/or vacations to provide for the optimal alignment of Road, which shall incorporate roadway widening, development build outs and preservation of existing improvements and scenic character of the area.
- H. Identify street pavement structural sections for project area.
- I. Identify all drainage/BMP structure improvements, based upon hydrology, hydraulic calculations and water quality issues. Structural BMPs shall be incorporated into the street design for stormwater quality improvements prior to entering natural waterways.
- J. Prepare and submit an Engineer's construction cost estimate for all recommended improvements identified in the Report.

II. Environmental Analysis

Tasks to be performed include, but are not limited to, the following

- A. Conduct the required technical analysis for the project.
- B. Prepare, following completion of appropriate technical analysis, an Administrative Draft IS, consistent with CEQA Guidelines Appendix G, for review and approval by the City.
- C. Coordinate with the City and prepare permit applications/notifications for the Project as applicable.

III. Final Design – Plans, Specifications and Estimates

Tasks to be performed include, but are not limited to, the following:

- A. Design the ultimate build out and ultimate repair strategy based on the City reviewed "Summary Letter Report".
- B. Prepare civil roadway plans for the required improvements, consistent with City format. At a minimum, the plan set shall include Title Sheet, Site Plan, General Construction Notes, Horizontal Control, Typical Sections and Details, Plan and Profile, Drainage/BMP Structure(s) Details, Traffic Striping/Signage/Signal Plans, Street Lighting/Electrical, Bike Lane Plans, and Median/Landscaping Plans.
- C. Submittal of plan set shall be delivered at 50% and 90% complete and final (five (5) sets per submittal). When project is complete, the Consultant shall provide AutoCAD files for all plan sheets.
- D. Assist the City for the Community Information Workshop after the 90% submittal by preparing exhibits and attending booths
- E. Prepare construction specifications consistent with City format (SSPWC "Greenbook" APWA, current edition with updates.
- F. Submittal of specifications shall be delivered to the City at 90% complete and final. When project is complete, the Consultant shall provide a digital file of specification package in Microsoft Word format for Windows.
- G. Prepare an engineer's construction cost estimate based on the itemized quantity take-off from the contract documents.
- H. Submittal of the engineer's construction cost estimate shall be delivered to the City at 90% complete and final in a spreadsheet format.

IV. Project Management and Preparation of Periodic Updated Schedule, Deliverables and Meetings

Tasks to be performed include, but are not limited to, the following:

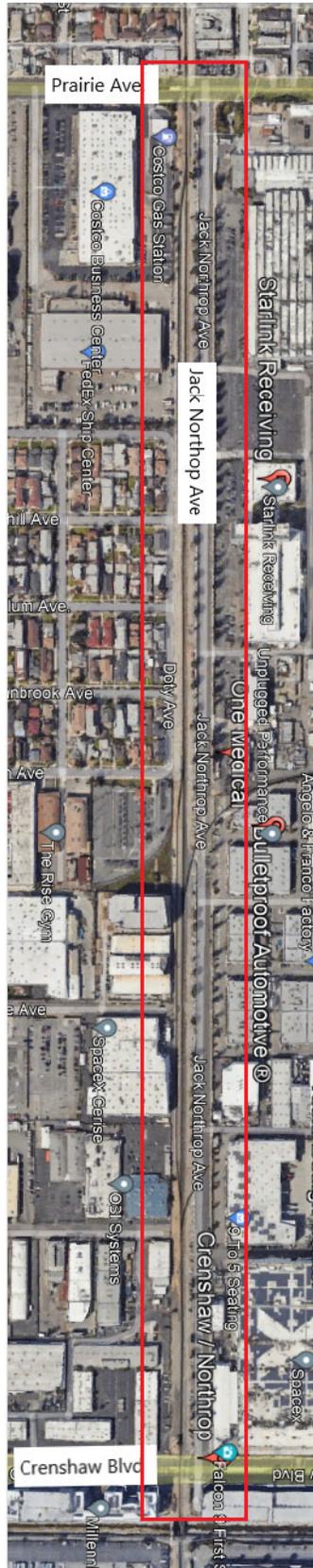
- A. Meet as needed with the City to accomplish Project tasks as outlined. Meetings expected between the Consultant and City, shall be and not be limited to: Project Kick-off Meeting, progress meetings and preparation for the Community Information Workshop at 90% design completion.
- B. Provide periodic schedule updates on deliverables and meetings as changes to original schedule occur or as needed based on the needs of the project.

MILESTONES: The implementation schedule for this project will be as follows.

	START DATE	COMPLETION DATE
PLANNING		
Prepare Concept Report	7/1/25	2/28/26
Prepare Feasibility Study	7/1/25	2/28/26
Prepare Project Study Report	7/1/25	2/28/26
Intelligent Transportation System (ITS)	7/1/25	2/28/26
Feasibility Study	7/1/25	2/28/26
Concept Exploration	7/1/25	2/28/26
PRELIMINARY DESIGN		
Prepare Detailed Design Plans	7/1/25	2/28/26
Prepare Detailed Construction Plans	7/1/25	2/28/26
Prepare Project Cost Estimate	7/1/25	2/28/26
Intelligent Transportation System (ITS)	7/1/25	2/28/26
Concept of Operations	7/1/25	2/28/26
System Requirements	7/1/25	2/28/26
High Level Design	7/1/25	2/28/26
PA&ED		
Prepare Environmental Document	2/28/25	3/30/26
Scoping	2/28/25	3/30/26
Technical Studies	2/28/25	3/30/26
Draft Environmental Document	2/28/25	3/30/26
Final Environmental Document	2/28/25	3/30/26
Community Outreach	2/28/25	3/30/26
Secure Project Approval	2/28/25	3/30/26
Categorical Exemption Filing	2/28/25	3/30/26
Insert other PAED milestones	2/28/25	3/30/26
PS&E		
35% PS&E		
Preliminary Investigations	7/1/26	4/30/29
Preliminary Foundation	7/1/26	4/30/29
Geometric Drawings	7/1/26	4/30/29
Bridge Type Selection Roadway and Retrofit Strategy	7/1/26	4/30/29
ADL Review	7/1/26	4/30/29
Utilities	7/1/26	4/30/29
Right-of-Way	7/1/26	4/30/29
Estimating	7/1/26	4/30/29
Civic Design	7/1/26	4/30/29
Structural Design	7/1/26	4/30/29

Detailed Design	3/30/26	4/30/26
ITS Drawings	3/30/26	4/30/26
System Plans	3/30/26	4/30/26
Communications Plans	3/30/26	4/30/26
Systems Integrations Plans	3/30/26	4/30/26
Software Specifications	7/1/26	4/30/29
Project Review & Comments	7/1/26	4/30/29
65% PS&E		
Civil Design Plans	7/1/26	6/30/29
Right-of-Way Engineering	7/1/26	6/30/29
Structural Design	7/1/26	6/30/29
Prepare Project Cost Estimate	7/1/26	6/30/29
Detailed Design	7/1/26	6/30/29
ITS Drawings	7/1/26	6/30/29
System Plans	7/1/26	6/30/29
Communications Plans	7/1/26	6/30/29
Systems Integrations Plans	7/1/26	6/30/29
Equipment Specifications	7/1/26	6/30/29
Software Specifications	7/1/26	6/30/29
Project Review & Comments	7/1/26	6/30/29
95% PS&E		
Civil Design Plans	7/1/26	6/30/29
Structural Design	7/1/26	6/30/29
Detailed Design	7/1/26	6/30/29
ITS Drawings	7/1/26	6/30/29
System Plans	7/1/26	6/30/29
Communications Plans	7/1/26	6/30/29
Systems Integrations Plans	7/1/26	6/30/29
Equipment Specifications	7/1/26	6/30/29
Software Specifications	7/1/26	6/30/29
Submit Final PS&E	7/1/26	6/30/29
Outside Agency Review	7/1/26	6/30/29

ATTACHMENT C - Location Map(s):



FA ATTACHMENT D PROJECT REPORTING & EXPENDITURE GUIDELINES

REPORTING PROCEDURES

- Quarterly Progress/Expenditure Report (**Attachment D2**) are required for all projects. The GRANTEE shall be subject to and comply with all applicable requirements of the funding agency regarding project-reporting requirements. In addition, GRANTEE will submit the Quarterly Expenditure Report to the LACMTA, after receiving LACMTA Project Manager’s acceptance of the draft report, at ACCOUNTSPAYABLE@METRO.NET or by mail to **Los Angeles Metropolitan Transportation Authority, Accounts Payable, P. O. Box 512296, Los Angeles, California 90051-0296**. Please note that letters or other forms of documentation may **not** be substituted for this form.
- The Quarterly Progress/Expenditure Report covers all activities related to the project and lists all costs incurred. It is essential that GRANTEE provides complete and adequate response to all the questions. The expenses listed must be supported by appropriate documentation with a clear explanation of the purpose and relevance of each expense to the project.
- In cases where there are no activities to report, or problems causing delays, clear explanation, including actions to remedy the situation, must be provided.
- GRANTEE is required to track and report on the project schedule. LACMTA will monitor the timely use of funds and delivery of projects. Project delay, if any, must be reported each quarter.
- The draft Quarterly Expenditure Report is due to the LACMTA as soon as possible after the close of each quarter, but no later than the following dates for each fiscal year:

<i>Quarter</i>	<i>Report Due Date</i>
July –September	November 30
October - December	February 28
January - March	May 31
April - June	August 31

LACMTA Project Manager shall review and respond in writing to the draft Quarterly Expenditure Report within thirty (30) calendar days from receipt.

Upon completion of the Project a final report that includes project’s final evaluation must be submitted.

EXPENDITURE GUIDELINES

- Any activity or expense charged above and beyond the approved Scope of Work (FA Attachment C) **is considered ineligible** and will not be reimbursed by the LACMTA unless **prior written authorization** has been granted by the LACMTA Chief Executive Officer or his/her designee.
- Any expense charged to the grant must be clearly and directly related to the project.
- Administrative cost is the ongoing expense incurred by the GRANTEE for the duration of the project and for the direct benefit of the project as specified in the Scope of Work (Attachment C). Examples of administrative costs are personnel, office supplies, and equipment. As a condition for eligibility, all costs must be necessary for maintaining, monitoring, coordinating, reporting and budgeting of the project. Additionally, expenses must be reasonable and appropriate to the activities related to the project.
- LACMTA is not responsible for, and will not reimburse any costs incurred by the GRANTEE prior to the Effective Date of the FA, unless **written authorization** has been granted by the LACMTA Chief Executive Officer or his/her designee.

DEFINITIONS

- Allowable Cost: To be allowable, costs must be reasonable, recognized as ordinary and necessary, consistent with established practices of the organization, and consistent with industry standard of pay for work classification.
- Excessive Cost: Any expense deemed “excessive” by LACMTA staff would be adjusted to reflect a “reasonable and customary” level. For detail definition of “reasonable cost”, please refer to the Federal Register *OMB Circulars A-87 Cost Principals for State and Local Governments; and A-122 Cost Principals for Nonprofit Organizations*.
- Ineligible Expenditures: Any activity or expense charged above and beyond the approved Scope of Work is considered ineligible.

**LACMTA FA MEASURE M ATTACHMENT D-2
 QUARTERLY PROGRESS/EXPENDITURE REPORT**

Grantee To Complete	
Invoice #	
Invoice Date	
FA#	9200000000M
Quarterly Report #	

**GRANTEES ARE REQUESTED TO EMAIL THIS REPORT TO
 ACCOUNTSPAYABLE@METRO.NET**

or submit by mail to:
 Los Angeles County Metropolitan Transportation Authority
 Accounts Payable
 P. O. Box 512296
 Los Angeles, California 90051-0296

Please note that letters or other forms of documentation may **not** be substituted for this form. Refer to the Reporting and Expenditure Guidelines (Attachment D) for further information.

SECTION 1: QUARTERLY EXPENSE REPORT

Please itemize grant-related charges for this Quarter on Page 5 of this report and **include totals in this Section.**

	LACMTA Measure M MSP Grant \$
Project Quarter Expenditure	
This Quarter Expenditure	
Retention Amount	
Net Invoice Amount (Less Retention)	
Project-to-Date Expenditure	
Funds Expended to Date (Include this Quarter)	
Total Project Budget	
% of Project Budget Expended to Date	
Balance Remaining	

SECTION 2: GENERAL INFORMATION

PROJECT TITLE: _____

FA #: _____

QUARTERLY REPORT SUBMITTED FOR:

- Fiscal Year :** 2018-19 2019-20 2020-21
 2021-22 2022-23 2023-24
- Quarter :** Q1: Jul - Sep Q2: Oct - Dec
 Q3: Jan - Mar Q4: Apr - Jun

DATE SUBMITTED: _____

Measure M Multi-Year Subregional Program Type: _____

LACMTA Project Manager	Name:	
	Phone Number:	
	E-mail:	

Grantee Contact / Project Manager	Contact Name:	
	Job Title:	
	Department:	
	City / Agency:	
	Mailing Address:	
	Phone Number:	
	E-mail:	

SECTION 3 : QUARTERLY PROGRESS REPORT

1. DELIVERABLES & MILESTONES

List all deliverables and milestones as stated in the FA, with start and end dates. Calculate the total project duration. **DO NOT CHANGE THE ORIGINAL FA MILESTONE START AND END DATES SHOWN IN THE 2ND AND 3RD COLUMNS BELOW.**

Grantees must make every effort to accurately portray milestone dates in the original FA Scope of Work, since this will provide the basis for calculating any project delay. If milestone start and/or end dates change from those stated in the Original FA Scope of Work, indicate the new dates under Actual Schedule below and recalculate the project duration. However, this does not change the original milestones in your FA. PER YOUR FA AGREEMENT, ANY CHANGES TO THE PROJECT SCHEDULE MUST BE FORMALLY SUBMITTED UNDER SEPARATE COVER TO LACMTA FOR WRITTEN CONCURRENCE.

FA Milestones	Original FA Schedule in Scope of Work		Actual Schedule	
	Start Date	End Date	Start Date	End Date
Environmental				
Design				
Right-of-Way Acquisition				
Construction				
Vehicle Purchase				
Others				
Ground Breaking Event				
Ribbon Cutting Event				
Total Project Duration (Months)				

2. PROJECT COMPLETION

A. Based on the comparison of the original and actual project milestone schedules above, project is (select only one) :

- On schedule per original FA schedule
 Less than 12 months behind original schedule
 Between 12-24 months behind original schedule
 More than 24 months behind original schedule

B. Was the project design started within 6 months of the date originally stated in the FA?

- Yes
 No
 Not Applicable

C. Was a construction contract or capital purchase executed within 9 months after completion of design / specifications?

- Yes
 No
 Not Applicable

3. TASKS / MILESTONES ACCOMPLISHED

List tasks or milestones accomplished and progress made this quarter.

4. PROJECT DELAY

If project is delayed, describe reasons for delay (this quarter). Pay particular attention to schedule delays. If delay is for the same reason as mentioned in previous quarters, please indicate by writing "Same as Previous Quarter".

5. ACTION ITEMS TO RESOLVE DELAY

If the project is delayed (as described in #4), include action items that have been, or will be, undertaken to resolve the delay.

6. UPCOMING QUARTERLY TASKS / MILESTONES

List tasks or milestones expected to be accomplished next quarter.

7. PLAN EXPENDITURES

Provide expected expenditures (estimated) for next quarter.

SECTION 4. ITEMIZED LISTING OF EXPENSES AND CHARGES THIS QUARTER

All expenses and charges must be itemized and listed below. Each item listed must be verifiable by an invoice and/or other proper documentation. The total amounts shown here must be equal to this quarter's expenditures listed on page 1 of this report. All expenses and charges must be reflective of the approved budget and rates as shown in the FA Attachment B, Scope of Work. Use additional pages if needed.

ITEM	INVOICE #	Invoice Reference Pg(s)	TOTAL EXPENSES CHARGED TO LACMTA MEASURE M GRANT
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
TOTAL			\$ -

Note:
All receipts, invoices, and time sheets, attached and included with this Expense Report must be listed and shown under the Invoice Number column of the Itemized Listing (above).

Invoice Payment Information:
LACMTA will make all disbursements electronically unless an exception is requested in writing. Reimbursements via Automated Clearing House (ACH) will be made at no cost to GRANTEE. GRANTEE must register in LACMTA's iSupplier portal and submit an application before grant payments can be made. The link to the portal can be found at <http://media.metro.net/uploads/EBB/Vendor Portal Registration.pdf>.
Written exception requests for Check Payments should be completed and emailed to Accounts Payable at ACCOUNTSPAYABLE@METRO.NET.

I certify that I am the responsible Project Manager or fiscal officer and representative of _____ and that to the best of my knowledge and belief the information stated in this report is true and correct.

Signature

Date

Name

Title

Attachment E

Los Angeles Metropolitan Transportation Authority 2025 Federal Transportation Improvement Program (\$000)

TIP ID **LA9919465** Implementing Agency **Hawthorne, City of**

Project Description: Project will upgrade traffic signals on Jack Northrop Avenue to include pedestrian count-downs, extend existing left turn pocket (less than 660 ft), install ADA ramps, remove and replace street pavements, upgrade sidewalks, install approx. 0.30 mile of Class III bike lanes. Also include median and storm drain upgrades. PE ONLY.

SCAG RTP Project #: Study:N/A Is Model: Model #: PM: Selena Acuna - (310)349-2982

LS: N LS GROUP#: Conformity Category: EXEMPT - 93.126

System :Local Hwy Route : Postmile: Distance: Phase: No Project Activity Completion Date 12/31/2030

Lane # Extd: Lane # Prop: Imprv Desc: Air Basin: SCAB Envir Doc: CATEGORICAL EXEMPTIONS -- CEQA - 12/31/2025

Toll Rate: Toll Colc Loc: Toll Method: Hov acs eg loc: Uza: Los Angeles-Long Beach-Santa Ana Sub-Area: Sub-Region:

Program Code: NCR27 - PEDESTRIAN FACILITIES-UPGRADE Stop Loc: CTIPS ID: EA #: PPNO:

	PHASE	PRIOR	24/25	25/26	26/27	27/28	28/29	29/30	BEYOND	PROG	TOTAL
MEASURE M MYSP (Multi Year Subregional Program)	PE			\$40	\$160						\$200
	RW			\$0	\$0						\$0
	CON			\$0	\$0						\$0
	SUBTOTAL			\$40	\$160						\$200
	TOTAL			\$40	\$160						\$200
TOTAL PE: \$200			TOTAL RW: \$0		TOTAL CON: \$0			TOTAL PROGRAMMED: \$200			

- General Comment:
- Modeling Comment:
- TCM Comment:
- Amendment Comment:
- CMP Comment:
- Narrative:

Last Revised Amendment 25-15 - In Progress Change reason:NEW PROJECT Total Project Cost **\$200**

ATTACHMENT F BOND REQUIREMENTS

The provisions of this Attachment F apply only if and to the extent some or all of the Funds are derived from LACMTA issued Bonds or other debt, the interest on which is tax exempt for federal tax purposes (collectively, the "Bonds").

GRANTEE acknowledges that some or all of the Funds may be derived from Bonds, the interest on which is tax-exempt for federal tax purposes. GRANTEE further acknowledges its understanding that the proceeds of the Bonds are subject to certain ongoing limitations relating to the use of the assets financed or provided with such proceeds ("Project Costs" or "Project Components") in the trade or business of any person or entity other than a governmental organization (any such use by a person or entity other than a governmental organization is referred to as "Private Use"). Private Use will include any sale, lease or other arrangement pursuant to which a nongovernmental person or entity receives a legal entitlement of a Project Component and also includes certain agreements pursuant to which a nongovernmental person will operate or manage a Project Component. Each quarterly invoice submitted by GRANTEE to reimburse prior expenditures (or to be received as an advance) shall provide information regarding the specific Project Costs or Project Components to which the Funds which pay that invoice will be allocated and whether there is or might be any Private Use associated with such Project Costs or Project Components. GRANTEE will, for the entire time over which LACMTA's Bonds or other debt remains outstanding, (1) notify and receive LACMTA's approval prior to entering into any arrangement which will or might result in Private Use and (2) maintain records, including obtaining records from contractors and subcontractors as necessary, of all allocations of Funds to Project Costs or Project Components and any Private Use of such Project Costs or Project Components in sufficient detail to comply and establish compliance with Section 141 of the Internal Revenue Code of 1986, as amended (the "Code"), or similar code provision then in effect and applicable, as determined by LACMTA in consultation with its bond counsel.

GRANTEE will designate one or more persons that will be responsible for compliance with the obligations described in this Attachment F and notify LACMTA of such designations.

ATTACHMENT G
SPECIAL GRANT CONDITIONS
LOS ANGELES COUNTY REGIONAL ITS ARCHITECTURE (CONNECT-IT)
CONSISTENCY SELF-CERTIFICATION POLICY FORM

This Los Angeles County Regional ITS Architecture (CONNECT-IT) consistency self-certification form should be completed and executed for all ITS Projects or Projects with ITS elements. The form should be sent to LACMTA for any planned ITS projects or proposed funding involving Local, State or Federal funds programmed or administered through the LACMTA.

1. Project Title: Jack Northrop Improvement Project
2. Name of Sponsoring Agency: City of Hawthorne
3. Contact Name: Akbar Farokhi
4. Contact Phone: (310) 349-2980
5. Contact Email: afarokhi@cityofhawthorne.org

6. Project Description:

The project involves the planning, preliminary design, PA/ED and PS&E for street widening enhancing intersection capacity. The plans and specifications will address excavation and removal of existing pavement, concrete and asphalt paving, install a bike lane, construction of curb and gutter, sidewalks, driveways, storm drain, raised medians and ADA ramps. In addition, the plans and specifications will include street widening, traffic signal modifications, traffic striping, adjustment of utilities and all other work necessary to complete the improvements.

Traffic signal system will be upgraded at each signalized intersection along Jack Northrop enhancing the traffic circulation throughout this Street. The current signal systems have proven problematic for coordination due to equipment break down and inaccurate time keeping in the old controllers. This project will also provide new traffic signal timings to each intersection reflecting the current traffic demand thereby enhancing the traffic coordination and minimizing travel delays. The project includes the following intersections:

- Jack Northrop Avenue at Prairie Ave
- Jack Northrop Avenue at Space X Driveway
- Jack Northrop Avenue at Space X Driveway (2)
- Jack Northrop Avenue at Crenshaw Blvd

The project includes the following improvements to effectively implement this project.

- Street widening to improve parking and create a double left turn on Jack Northrop

Ave at Crenshaw Blvd Eastbound.

- Upgrade signal wirings and detection sensors including bicycle sensors. This will improve the reliability of the traffic signal system and provide detection of bicycle traffic. The new detection system includes the installation of advance sensors that will enable the signal system to extend the green time for the approaching vehicle to adequately clear the intersection.
 - Upgrade traffic signal controllers and cabinets at all intersection locations. This will enhance the reliability of the signal operation and minimize traffic congestion due to malfunction of signal equipment.
 - Upgrade traffic signal poles and signal heads at all intersection locations. This will vastly improve the visibility of the signal heads. Some of the existing traffic signal poles will be upgraded with safety lights and they will be positioned to light up each crosswalk. This will enhance pedestrian safety by improving their visibility.
 - Upgrade pedestrian signal with count-down features at all intersection locations. This will enhance pedestrian safety by informing the pedestrian how much time they have to cross the street.
 - Upgrade disabled access ramps at all intersections where impacted by the traffic signal system upgrade and as a result enhance the accessibility to sidewalk and minimize the pedestrians' need to travel on the street minimizing pedestrian related conflicts.
 - Improvements to pavement by removing and replacing deteriorated pavement sections and overlay the entire boulevard with a new layer of asphalt. The pavement will minimize the needs to close traffic lanes for maintenance purpose and thereby improve traffic circulation.
 - Install a bike lane to promote complete streets
7. Identify the ITS elements being implemented and the relevant CONNECT-IT Service Package(s), see Exhibit A.
TM03, TM04, VS02, VS12
8. Outline of the concept of operations for the project.
- Account for field visits of the project area to identify design issues. Record existing site conditions in photographs and/or video.
 - Incorporate provided layout plans to be incorporated into the final design.

- Provide a complete survey of the project area, establishing horizontal and vertical control for the project. Mapping shall include topographic features within 50 feet of project area.
- Identify and coordinate with all utilities in the project area to facilitate the final design of the Project.
- Conduct geotechnical investigations of Jack Northrop Ave, between Prairie Ave to Crenshaw Blvd.
- Identify right-of-way acquisitions, and/or vacations to provide for the optimal alignment of Road, which shall incorporate roadway widening, development build outs and preservation of existing improvements and scenic character of the area.
- Identify street pavement structural sections for project area.
- Identify all drainage/BMP structure improvements, based upon hydrology, hydraulic calculations and water quality issues. Structural BMPs shall be incorporated into the street design for stormwater quality improvements prior to entering natural waterways.
- Identifying the ultimate alignment of roadway improvements, as well as the recommended ultimate repair strategy for As part of the Report, the Consultant shall prepare and provide CAD drawings of the proposed alignment, which shall include vertical and horizontal alignment, improvements, and drainage/BMP structures. Right-of-way acquisitions and/or vacations shall be clearly identified.
- Prepare Engineer's construction cost estimate for all recommended improvements identified in the Report.

9. Identify participating agencies roles and responsibilities.

- City of Hawthorne: design, construction and management of project
- LA County: traffic signal timing revision and controller updates, maintenance support and repair assistance, construction inspection services

By signing and self-certifying this form, the agency commits itself to follow the ITS requirements listed below during project design and implementation. Please be advised that your project may be subject to further review and documentation by Metro and the CONNECT-IT Maintenance Team during project design and implementation phases:

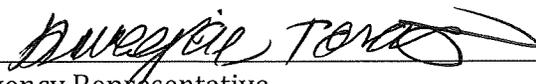
- Perform a lifecycle analysis for the ITS project elements and incorporate these costs into the Operations and Maintenance plan as part of the system engineering process,

FTIP#: LA9919465
Subregion ID: Interchange 405, I-110, I-105,
and SR-91 Ramp and Interchange Improvements
(South Bay)

Project#: MM5507.16
FA# 9200000000M5507.16

- Maintain and operate the system according to the recommendations of the operations and Maintenance plan upon project completion,
- Use the systems engineering process and document the system engineering steps, and
- Use the CONNECT-IT interface standards, if required, and conform to the regional configuration management process.

Signature:



Agency Representative

7/30/25
Date

Exhibit A

Architecture Reference for CONNECT-IT Service Packages

The table below is the architecture reference for the CONNECT-IT service packages. For additional information on the service packages below, to view interconnect diagrams for each service package or to suggest updates to CONNECT-IT, visit www.laconnect-it.com.

Service Package Area	Short Name	Name	
Commercial Vehicle Operations	CVO01	Carrier Operations and Fleet Management	
	CVO02	Freight Administration	
	CVO03	Electronic Clearance	
	CVO04	CV Administrative Processes	
	CVO05	International Border Electronic Clearance	
	CVO06	Freight Signal Priority	
	CVO07	Roadside CVO Safety	
	CVO08	Smart Roadside and Virtual WIM	
	CVO09	Freight-Specific Dynamic Travel Planning	
	CVO11	Freight Drayage Optimization	
	CVO12	HAZMAT Management	
	CVO14	CV Driver Security Authentication	
	CVO15	Fleet and Freight Security	
	Data Management	DM01	ITS Data Warehouse
		DM02	Performance Monitoring
Maintenance and Construction	MC01	Maintenance and Construction Vehicle and Equipment Tracking	
	MC02	Maintenance and Construction Vehicle Maintenance	
	MC05	Roadway Maintenance and Construction	
	MC06	Work Zone Management	
	MC07	Work Zone Safety Monitoring	
	MC08	Maintenance and Construction Activity Coordination	
Parking Management	PM01	Parking Space Management	
	PM02	Smart Park and Ride System	
	PM03	Parking Electronic Payment	
	PM04	Regional Parking Management	
	PM05	Loading Zone Management	
Public Safety	PS01	Emergency Call-Taking and Dispatch	
	PS02	Routing Support for Emergency Responders	
	PS03	Emergency Vehicle Preemption	
	PS04	Mayday Notification	
	PS05	Vehicle Emergency Response	
	PS06	Incident Scene Pre-Arrival Staging Guidance for Emergency Responders	
	PS07	Incident Scene Safety Monitoring	
	PS08	Roadway Service Patrols	
	PS10	Wide-Area Alert	

FTIP#: LA9919465
 Subregion ID: Interchange 405, I-110, I-105,
 and SR-91 Ramp and Interchange Improvements
 (South Bay)

Project#: MM5507.16
 FA# 9200000000M5507.16

Service Package Area	Short Name	Name
	PS11	Early Warning System
	PS12	Disaster Response and Recovery
	PS13	Evacuation and Reentry Management
	PS14	Disaster Traveler Information
Public Transportation	PT01	Transit Vehicle Tracking
	PT02	Transit Fixed-Route Operations
	PT03	Dynamic Transit Operations
	PT04	Transit Fare Collection Management
	PT05	Transit Security
	PT06	Transit Fleet Management
	PT07	Transit Passenger Counting
	PT08	Transit Traveler Information
	PT09	Transit Signal Priority
	PT10	Intermittent Bus Lanes
	PT11	Transit Pedestrian Indication
	PT14	Multi-modal Coordination
	PT16	Route ID for the Visually Impaired
	PT17	Transit Connection Protection
	PT18	Integrated Multi-Modal Electronic Payment
Support	SU01	Connected Vehicle System Monitoring and Management
	SU02	Core Authorization
	SU03	Data Distribution
	SU04	Map Management
	SU05	Location and Time
	SU06	Object Registration and Discovery
	SU07	Privacy Protection
	SU08	Security and Credentials Management
	SU09	Center Maintenance
	SU10	Field Equipment Maintenance
	SU11	Vehicle Maintenance
	SU12	Traveler Device Maintenance
Sustainable Travel	ST01	Emissions Monitoring
	ST02	Eco-Traffic Signal Timing
	ST03	Eco-Traffic Metering
	ST04	Roadside Lighting
	ST05	Electric Charging Stations Management
	ST06	HOV/HOT Lane Management
	ST08	Eco-Approach and Departure at Signalized Intersections
	ST09	Connected Eco-Driving
Traffic Management	TM01	Infrastructure-Based Traffic Surveillance
	TM02	Vehicle-Based Traffic Surveillance
	TM03	Traffic Signal Control
	TM04	Connected Vehicle Traffic Signal System
	TM05	Traffic Metering

Service Package Area	Short Name	Name
	TM06	Traffic Information Dissemination
	TM07	Regional Traffic Management
	TM08	Traffic Incident Management System
	TM09	Integrated Decision Support and Demand Management
	TM10	Electronic Toll Collection
	TM11	Road Use Charging
	TM12	Dynamic Roadway Warning
	TM13	Standard Railroad Grade Crossing
	TM14	Advanced Railroad Grade Crossing
	TM15	Railroad Operations Coordination
	TM16	Reversible Lane Management
	TM17	Speed Warning and Enforcement
	TM19	Roadway Closure Management
	TM20	Variable Speed Limits
TM21	Speed Harmonization	
Traveler Information	TM22	Dynamic Lane Management and Shoulder Use
	TI01	Broadcast Traveler Information
	TI02	Personalized Traveler Information
	TI03	Dynamic Route Guidance
	TI04	Infrastructure-Provided Trip Planning and Route Guidance
	TI05	Travel Services Information and Reservation
	TI06	Dynamic Ridesharing and Shared Use Transportation
Vehicle Safety	TI07	In-Vehicle Signage
	VS01	Autonomous Vehicle Safety Systems
	VS02	V2V Basic Safety
	VS03	V2V Situational Awareness
	VS04	V2V Special Vehicle Alert
	VS05	Curve Speed Warning
	VS08	Queue Warning
	VS09	Reduced Speed Zone Warning / Lane Closure
	VS10	Restricted Lane Warnings
	VS11	Oversize Vehicle Warning
	VS12	Pedestrian and Cyclist Safety
VS13	Intersection Safety Warning and Collision Avoidance	
VS14	Cooperative Adaptive Cruise Control	
VS15	Infrastructure Enhanced Cooperative Adaptive Cruise Control	
VS16	Automated Vehicle Operations	
VS17	Traffic Code Dissemination	
<p>Note: CONNECT-IT service packages may differ from service packages identified in the National ITS Reference Architecture (ARC-IT). For any service packages not represented in CONNECT-IT, refer to ARC-IT by accessing www.arc-it.net. Contact the administrator at sharmas@metro.net for questions regarding CONNECT-IT.</p>		

ATTACHMENT G-1
SPECIAL GRANT CONDITIONS
SIGNAL SYNCHRONIZATION, INTELLIGENT TRANSPORTATION SYSTEMS (ITS),
AND TRANSPORTATION TECHNOLOGY IMPROVEMENTS

1. Grantee is required to attend the LACMTA Arterial ITS Committee Meetings quarterly. Grantee shall coordinate through the Arterial ITS Committee, the Coalition for Transportation Technology and/or other appropriate and recognized forums to ensure consistency with local, subregional and regional ITS plans. Grantee shall provide the opportunity to LACMTA staff and other affected agencies to review, comment and participate on all aspects of the Project implementation to achieve multi-jurisdictional consensus, including, but not limited to, scope of work, consultant selection, PS&E, system design, bid documents and Project deliverables.
2. Grantee shall coordinate with LA County Public Works when applicable and shall not advertise the Project for bid to begin construction before all affected agencies have fully executed an agreement regarding the maintenance and operation of traffic signal synchronization system(s) along multi-jurisdictional corridor(s). Grantee shall deliver or email a copy of the fully executed agreement to LACMTA within seven (7) days from the date of full execution.
3. Grantee shall commit and/or secure non-LACMTA funds to maintain and operate the Project improvements. Operations and maintenance plans shall be developed for all ITS projects. For multi-jurisdictional projects, multi-agency agreements shall be executed committing to the long-term operations and maintenance of shared project elements.
4. Grantee's Project shall not make major equipment or timing-plan changes on other Metro funded projects, within the first two years of Grantee's Project implementation/system operation without LACMTA or lead agency prior written approval.
5. For all central traffic control system projects, Grantee shall coordinate the system design through LACMTA staff to allow communication with the Regional Integration of ITS (RIITS) to facilitate multi-jurisdictional traffic management and data sharing.
6. Grantee shall ensure Countywide Signal Priority (CSP) capabilities are maintained when Grantee's Project is in an existing and planned CSP corridor.
7. Grantee shall ensure Integrated Corridor Management (ICM) capabilities are maintained when Grantee's Project is in an existing and planned corridor.
8. Grantee shall make available all data from the Project, including, without limitation, improvements and inventory data, to LACMTA upon request.

Grantee shall:

- a. provide real-time traffic data from the Project, if available, to the Regional Integration of ITS (RIITS)
 - b. allow for archiving through the Regional Integration of ITS (RIITS) Network or any regional ITS software to support regional transportation planning and operations
 - c. populate ITS Field Inventory Resource Sharing Tool (ITS FIRST) with data upon completion of project
9. Grantee shall ensure that the project uses a generally accepted system engineering approach to maintain the integrity and quality of completed projects.
10. Grantee's project shall adhere to existing Metro guidelines for specific subprograms as applicable.

The obligations set forth in this section shall survive the expiration or termination of this Agreement.



AGENDA ITEM NO. 14.

**CITY OF HAWTHORNE
City Council
AGENDA BILL**

For the meeting of 10/28/2025

Originating Department: Public Works

City Manager: Department Head:

SUBJECT:

Measure M Funding Agreement MM5507.17 Between the City of Hawthorne and the Metropolitan Transportation Authority to Design Street Improvements for the Van Ness Improvement Project and Appropriation of \$200,000 from the General Fund Balance for this Project.

RECOMMENDED MOTION:

Staff recommends that the City Council accept the grant and approve and authorize the City Manager to execute the Funding Agreement and all future amendments and appropriate \$200,000 from the General Fund balance to Account Number 291-5502-XXX-40014 for the project to design street improvements for the Van Ness Improvement Project.

DISCUSSION:

Van Ness Avenue is a major north and south collector street in the South Bay Area of Los Angeles County with a daily traffic volume in excess of 30,000 vehicles per day. This collector street provides access to the City of Gardena, City of Inglewood, and unincorporated areas of Los Angeles County. Van Ness Avenue is part of MTA bus line 209.

The City applied for and was awarded a grant from the MTA for design, plans, and specifications for traffic and roadway improvements on Van Ness Ave from 115th Street to El Segundo Blvd. The project will environmentally clear and to widen intersections, add vehicular lanes, modify and upgrade the traffic signal system, traffic striping, install a bike lane adjustment of utilities, excavation and removal of existing pavement, concrete, asphalt and construction of curb, gutter, sidewalks, driveways, retaining walls, raised medians and ADA ramps.

The project includes the following intersections:

- Van Ness Ave at 115th St
- Van Ness Ave at 116th St
- Van Ness Ave at 119th St
- Van Ness Ave at 120th St
- Van Ness Ave at 126th St
- Van Ness Ave at El Segundo Blvd

This project is currently under the design phase, and this project will be completed by 2029. This agenda item will allow the City Manager to execute the funding agreement, allowing staff to continue design and engineering for this critical capital improvement.

ECONOMIC DEVELOPMENT STRATEGIC PLAN:

The funding agreement for this project is a result of the City working closely with funding and regulatory agencies to support and improve our infrastructure.

FISCAL IMPACT:

An appropriation of \$200,000 is necessary. The City will be reimbursed by the Los Angeles County Metropolitan Transportation Authority for these expenditures.

NOTICING PROCEDURE:

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

ATTACHMENTS

Funding Agreement - Van Ness Ave

MEASURE M FUNDING AGREEMENT MULTI-YEAR SUBREGIONAL PROGRAMS

This Funding Agreement (“FA”) is made and entered into effective as of July 17, 2025 (“Effective Date”), and is by and between the Los Angeles County Metropolitan Transportation Authority (“LACMTA”) and City of Hawthorne (“GRANTEE”) for Van Ness Improvement Project, LACMTA Project ID# MM5507.17 and FTIP# LA9919464, (the “Project”). This Project is eligible for funding under Line 63 of the Measure M Expenditure Plan.

WHEREAS, LACMTA adopted Ordinance #16-01, the Los Angeles County Traffic Improvement Plan, on June 23, 2016 (the “Ordinance”), which Ordinance was approved by the voters of Los Angeles County on November 8, 2016 as “Measure M” and became effective on July 1, 2017.

WHEREAS, the funding set forth herein is intended to fund Project Approval/Environmental Document (PAED) and Plans, Specifications and Estimates (PS&E).

WHEREAS, the LACMTA Board, at its September 28, 2023 meeting, programmed \$200,000 in Measure M Funds to GRANTEE for Project Approval/Environmental Document (PAED) and Plans, Specifications and Estimates (PS&E), subject to the terms and conditions contained in this FA; and

WHEREAS, the Funds are currently programmed as follows: \$40,000 in Measure M Funds in Fiscal Years (FY) 2023-24; \$40,000 in Measure M Funds in Fiscal Years FY 2024-25; \$40,000 in Measure M Funds in Fiscal Years FY 2025-26; and \$80,000 in Measure M Funds in Fiscal Years FY 2026-27. The total designated for PAED and PS&E of the Van Ness Improvement Project is \$200,000.

NOW, THEREFORE, the parties hereby agree as follows:

The terms and conditions of this FA consist of the following and each is incorporated by reference herein as if fully set forth herein:

1. Part I – Specific Terms of the FA
2. Part II – General Terms of the FA
3. Attachment A – Project Funding
4. Attachment B – Expenditure Plan- Cost & Cash Flow Budget
5. Attachment C – Scope of Work
6. Attachment D – Project Reporting and Expenditure Guidelines
7. Attachment D-1 – Intentionally omitted
8. Attachment D-2 – Quarterly Progress/Expenditure Report
9. Attachment E – Federal Transportation Improvement Program (FTIP) Sheet
10. Attachment F – Bond Requirements
11. Attachment G – Special Grant Conditions: ITS Self-Certification Policy Form
12. Attachment G-1 – Special Grant Conditions: Signal Synch Special Conditions
13. Any other attachments or documents referenced in the above documents

FTIP #: LA9919464
Subregion ID: South Bay (Expenditure Line 63)

Project#: MM5507.17
Funding Agreement#: 9200000000M550717

In the event of a conflict, the Special Grant Conditions, if any, shall prevail over the Specific Terms of the FA and any attachments and the Specific Terms of the FA shall prevail over the General Terms of the FA.

IN WITNESS WHEREOF, the parties have caused this FA to be executed by their duly authorized representatives as of the dates indicated below:

LACMTA:

LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY

By: _____
Stephanie Wiggins
Chief Executive Officer

Date: _____

APPROVED AS TO FORM:

DAWYN R. HARRISON
County Counsel



Digitally signed by: 4dd8a4b6-a104-429a-9907-9b6d6de7c696
DN: CN = 4dd8a4b6-a104-429a-9907-9b6d6de7c696
Date: 2025.10.09 10:35:27 -08'00'

By: _____
Deputy

Date: _____

GRANTEE:

CITY OF HAWTHORNE

By: _____
Vontray Norris
City Manager

Date: _____

APPROVED AS TO FORM:

By: _____
David Caceres
Interim City Attorney

Date: _____

PART I
SPECIFIC TERMS OF THE FA

1. Title of the Project (the "Project"): Van Ness Improvement Project – Project Approval/Environmental Document (PAED), Plans, Specifications and Estimates (PS&E) of the Project. LACMTA Project ID# MM5507.17, FTIP# LA9919464.
2. Grant Funds:
 - 2.1 Programmed Funds for this Project consist of Measure M Funds.
 - 2.2 To the extent the Measure M Funds are available; LACMTA shall make to GRANTEE a grant of the Measure M funds in the amount of \$200,000 (the “Funds”) for the Project. LACMTA Board of Directors’ action of September 28, 2023 granted the Measure M Funds for the Project. The Funds are programmed over four (4) years for Fiscal Years FY 2023-24, FY 2024-25, FY 2025-26, FY 2026-27.
3. This grant shall be paid on a reimbursement basis. GRANTEE must provide the appropriate supporting documentation with the Quarterly Progress/Expenditure Report. GRANTEE Funding Commitment, if applicable, must be spent in the appropriate proportion to the Funds with each quarter’s expenditures. LACMTA will withhold 10% of eligible expenditures per invoice as retention pending an audit of expenditures and completion of scope of work.
4. **Attachment A** the “Project Funding” documents all sources of funds programmed for the Project as approved by LACMTA. The Project Funding includes the total programmed funds for the Project, including the Funds programmed by LACMTA and, if any, the GRANTEE Funding Commitment of other sources of funding. The Project Funding also includes the fiscal years in which all the funds for the Project are programmed. The Funds are subject to adjustment by subsequent LACMTA Board Action.
5. **Attachment B** is the Expenditure Plan- Cost & Cash Flow Budget (the "Expenditure Plan"). It is the entire proposed cash flow, the Budget and financial plan for the Project, which includes the total sources of all funds programmed to the Project, including GRANTEE and other entity funding commitments, if any, for this Project as well as the fiscal year and quarters the Project funds are anticipated to be expended. GRANTEE shall update the Expenditure Plan annually, no later than December 31, and such update shall be submitted to LACMTA’s Senior Executive Officer managing the Measure M Multi-Year Subregional Program in writing. If the LACMTA’s Senior Executive Officer managing the Measure M Multi-Year Subregional Program concurs with such updated Expenditure Plan in writing, Attachment B shall be replaced with the new Attachment B setting forth the latest approved Expenditure Plan. Payments under this FA shall be consistent with Attachment B as revised from time to time. Any change to the final milestone date must be made by a fully executed amendment to this FA.
6. **Attachment C** is the “Scope of Work”. The GRANTEE shall complete the Project as described in the Scope of Work. This Scope of Work shall include a detailed description of the

Project and the work to be completed, including anticipated Project milestones and a schedule consistent with the lapsing policy in Part II, Section 9, and a description of the Project limits, if the Project is a capital project. No later than December 31 of each year, GRANTEE shall notify LACMTA if there are any changes to the final milestone date set forth in the schedule or any changes to the Scope of Work. If LACMTA agrees to such changes, the parties shall memorialize such changes in an amendment to this FA. Work shall be delivered in accordance with the schedule and scope identified in this FA unless otherwise agreed to by the parties in writing in an amendment to this FA. If GRANTEE fails to meet milestones or fails to deliver the Project, LACMTA will have the option to suspend or terminate the FA for default as described in Part II, Sections 2, 9, 10 and 11 herein below. To the extent interim milestone dates are not met but GRANTEE believes and can show documentation acceptable to LACMTA supporting GRANTEE's ability to make up the time so as to not impact the final milestone date, GRANTEE shall notify LACMTA of such changes in its Quarterly Progress/Expenditure Reports and such interim milestone dates will automatically be amended to the latest interim milestone dates provided in the Quarterly Progress/Expenditure Reports Attachment D-2. In no event can the final milestone date be amended by a Quarterly Progress/Expenditure Report.

7. No changes to this FA, including but not limited to the Funds, and any other source of funds from LACMTA in the Project Funding, Expenditure Plan or the Scope of Work shall be allowed without an amendment to the original FA, approved and signed by both parties.

8. **Attachment D** is the "Project Reporting & Expenditure Guidelines". GRANTEE shall complete the "Quarterly Progress/Expenditure Report". The Quarterly Progress/Expenditure Report is attached to this FA as Attachment D-2 in accordance with Attachment D – Project Reporting and Expenditure Guidelines.

9. **Attachment E**, the "FTIP PROJECT SHEET (PDF)", is required to ensure that the Project is programmed correctly in the most up-to-date FTIP document. The FTIP PROJECT SHEET (PDF) can be found in ProgramMetro FTIP database under the reports section at <https://programmetro.eointeractive.com/secure2/login.asp>. All projects that receive funding through Measure M must be programmed into the FTIP, which includes locally funded regionally significant projects for information and air quality modeling purposes. GRANTEE shall review the Project in ProgramMetro each year and update or correct the Project information as necessary during a scheduled FTIP amendment or adoption. GRANTEE will be notified of amendments and adoptions to the FTIP via e-mail. Changes to the FTIP through ProgramMetro should be made as soon as possible after GRANTEE is aware of any changes to the Project, but no later than October 1 of the year the change or update is effective. Should GRANTEE fail to meet this date, it may affect GRANTEE's ability to access funding, delay the Project and may ultimately result in the Funds being lapsed.

10. LACMTA anticipates it may need to avail itself of lower cost bonds or other debt, the interest on which is tax exempt for federal tax purposes (collectively, the "Bonds") to provide at least a portion of its funding commitments under this Agreement to GRANTEE. GRANTEE shall ensure that the expenditure of the Funds disbursed to GRANTEE does not jeopardize the tax-exemption of the interest, as specified in the Bond Requirements attached as **Attachment F** to this Agreement. GRANTEE agrees to provide LACMTA with progress reports, expenditure documentation, and any other documentation as reasonably requested

by LACMTA and necessary for LACMTA to fulfill its responsibilities as the grantee or administrator or bond issuer of the Funds. With regard to LACMTA debt financing to provide any portion of the Funds, GRANTEE shall take all reasonable actions as may be requested of it by LACMTA's Project Manager for the Project, to assist LACMTA in demonstrating and maintaining over time, compliance with the relevant sections of the Federal Tax Code to maintain such Bonds' tax status.

11. GRANTEE shall comply with the "Special Grant Conditions" attached as **Attachment G**, if any.

12. No changes to the (i) Grant amount, (ii) Project Funding, (iii) the Scope of Work (except as provided herein), (iv) Final milestone date or (v) Special Grant Conditions, shall be allowed without a written amendment to this FA, approved and signed by the LACMTA Chief Executive Officer or his/her designee and GRANTEE. Modifications that do not materially affect the terms of this FA, such as redistributing Funds among existing budget line items or non-material schedule changes must be formally requested by GRANTEE and approved by LACMTA in writing. Non-material changes are those changes which do not affect the grant amount or its schedule, Project Funding, or the Scope of Work, including the Work schedule.

13. LACMTA's Address:

Los Angeles County Metropolitan Transportation Authority
One Gateway Plaza
Los Angeles, CA 90012
Attention: Minji Kwon
LACMTA Project Manager
Mail Stop: 99-18-2
Phone: (213) 922-4164
Email: KwonM@metro.net

14. GRANTEE's Address:

City of Hawthorne
4455 W. 126th Street
Hawthorne, CA 90250
Akbar Farokhi
Title: Director of Public Works
Phone: (310) 349-2983
Email: AFarokhi@cityofhawthorne.org

PART II
GENERAL TERMS OF THE FA

1. **TERM**

The term of this FA shall commence on the Effective Date of this FA, and shall terminate upon the occurrence of all of the following, unless terminated earlier as provided herein: (i) the agreed upon Scope of Work has been completed; (ii) all LACMTA audit and reporting requirements have been satisfied; and (iii) the final disbursement of the Funds has been made to GRANTEE. All eligible Project expenses as defined in the Reporting and Expenditure Guidelines (Attachment D), incurred after the FA Effective Date shall be reimbursed in accordance with the terms and conditions of this FA unless otherwise agreed to by the parties in writing.

2. **SUSPENSION OR TERMINATION**

Should LACMTA determine there are insufficient Measure M Funds available for the Project, LACMTA may suspend or terminate this FA by giving written notice to GRANTEE at least thirty (30) days in advance of the effective date of such suspension or termination. If a Project is suspended or terminated pursuant to this section, LACMTA will not reimburse GRANTEE any costs incurred after that suspension or termination date, except those costs necessary to: (i) return any facilities modified by the Project construction to a safe and operable state; and (ii) suspend or terminate the construction contractor's control over the Project. LACMTA's share of these costs will be consistent with the established funding percentages outlined in this FA.

3. **INVOICE BY GRANTEE**

Unless otherwise stated in this FA, the Quarterly Progress/Expenditure Report, with supporting documentation of expenses, Project progress and other documents as required, which has been pre-approved by LACMTA, all as described in Part II, Section 6.1 of this FA, shall satisfy LACMTA invoicing requirements. Grantee shall only submit for payment the LACMTA pre-approved Quarterly Progress/Expenditure Report Packets to the LACMTA Project Manager at the email address shown in Part I and to LACMTA Accounts Payable Department as shown below.

Submit invoice with supporting documentation to:
ACCOUNTSPAYABLE@METRO.NET (preferable)

or

mail to:

Los Angeles County Metropolitan Transportation Authority
Accounts Payable
P. O. Box 512296
Los Angeles, CA 90051-0296

All invoice material must contain the following information:

Re: LACMTA Project ID# MM5507.17 and FA# 9200000000M550717
Minji Kwon; Mail Stop 99-18-2

4. USE OF FUNDS

4.1 GRANTEE shall utilize the Funds to complete the Project as described in the Scope of Work and in accordance with the Reporting and Expenditure Guidelines, the specifications for use for the transportation purposes described in the Ordinance, the Guidelines and the Multi-Year Subregional Programs Administrative Procedures.

4.2 Attachment C shall constitute the agreed upon Scope of Work between LACMTA and GRANTEE for the Project. The Funds, as granted under this FA, can only be used towards the completion of the Scope of Work detailed in Attachment C.

4.3 GRANTEE shall not use the Funds to substitute for any other funds or projects not specified in this FA. Further, GRANTEE shall not use the Funds for any expenses or activities above and beyond the approved Scope of Work (Attachment C) without an amendment to the FA approved and signed by the LACMTA Chief Executive Officer or his Designee. To the extent LACMTA provides GRANTEE with bond or commercial paper proceeds, such Funds may not be used to reimburse for any costs that jeopardize the tax exempt nature of such financings as reasonably determined by LACMTA and its bond counsel.

4.4 GRANTEE must use the Funds in the most cost-effective manner. If GRANTEE intends to use a consultant or contractor to implement all or part of the Project, LACMTA requires that such activities be procured in accordance with GRANTEE's contracting procedures and consistent with State law as appropriate. GRANTEE will also use the Funds in the most cost-effective manner when the Funds are used to pay "in-house" staff time. This effective use of funds provision will be verified by LACMTA through on-going Project monitoring and through any LACMTA interim and final audits.

4.5 GRANTEE'S employee, officers, councilmembers, board member, agents, or consultants (a "GRANTEE Party") are prohibited from participating in the selection, award, or administration of a third-party contract or sub-agreement supported by the Funds if a real or apparent conflict of interest would be involved. A conflict of interest would include, without limitation, an organizational conflict of interest or when any of the following parties has a financial or other interest in any entity selected for award: (a) a GRANTEE Party (b) any member of a GRANTEE Party's immediate family, (c) a partner of a GRANTEE Party; (d) any organization that employs or intends to employ any of the above. This conflict of interest provision will be verified by LACMTA through on-going Project monitoring and through any LACMTA interim and final audits.

4.6 If a facility, equipment (such as computer hardware or software), vehicle or property, purchased or leased using the Funds, ceases to be used for the proper use as originally stated in the Scope of Work, or the Project is discontinued, any Funds expended for that purpose must be returned to LACMTA as follows: GRANTEE shall be required to repay the Funds in proportion to the useful life remaining and in an equal proportion of the grant to GRANTEE Funding Commitment ratio.

4.7 If the Project requires the implementation of an Intelligent Transportation Systems ("ITS") project, GRANTEE shall ensure the Project is consistent with

the Regional ITS Architecture. Attachment G, the Los Angeles County Regional ITS Architecture (CONNECT-IT) Consistency Self-Certification Form, must be completed and signed for planned ITS projects and/or ITS projects that use local, state, or federal funds programmed or administered through LACMTA. Refer to www.laconnect-it.com to find information about the CONNECT-IT Service Packages.

4.8 If any parking facilities are designed and/or constructed using the Funds, GRANTEE shall coordinate with LACMTA parking program staff (see www.metro.net for staff listing) in the planning, design and management of the facility and shall ensure that its implementation is consistent with the LACMTA adopted parking policy. For the parking policy, see http://media.metro.net/projects_studies/call_projects/images/09%20Appendix%20D%20Parking%20Policy.pdf

5. REIMBURSEMENT OF FUNDS

Funds will be released on a reimbursement basis in accordance with invoices submitted in support of the Quarterly Progress/Expenditure Reports. LACMTA will make all disbursements electronically unless an exception is requested in writing. Reimbursements via Automated Clearing House (ACH) will be made at no cost to GRANTEE. GRANTEE must register in LACMTA's iSupplier portal and submit an application before grant payments can be made. The link to the portal can be found at <http://media.metro.net/uploads/EBB/ Vendor Portal Registration.pdf>. GRANTEE must provide detailed supporting documentation with its Quarterly Progress/Expenditure Reports. GRANTEE Funding Commitment, if any, must be spent in direct proportion to the Funds with each quarter's payment.

6. REPORTING AND AUDIT REQUIREMENTS/PAYMENT ADJUSTMENTS

6.1 GRANTEE shall submit the draft of Quarterly Progress/Expenditure Report (Attachment D-2) within sixty (60) days after the close of each quarter on the last day of the months November, February, May and August to the LACMTA Project Manager for review and pre-approval of the applicable report. LACMTA Project Manager shall review and respond in writing to the draft Quarterly Progress/Expenditure Report within thirty (30) calendar days from receipt. Grantee shall submit the LACMTA pre-approved Quarterly Progress/Expenditure Report no later than five (5) days after receipt of LACMTA's written approval. Should GRANTEE fail to submit either the draft or pre-approved reports within five (5) days of the due date and/or submit incomplete reports, LACMTA will not reimburse GRANTEE until the completed required reports are received, reviewed, and approved. The Quarterly Progress/Expenditure Reports shall include all appropriate documentation (such as contractor invoices, timesheets, receipts, etc.), and any changes to interim milestone dates that do not impact the final milestone date. All supporting documents must include a clear justification and explanation of their relevance to the Project. If no activity has occurred during a particular quarter, GRANTEE will still be required to submit the Quarterly Progress/Expenditure Reports indicating no dollars were expended that quarter. If a request for reimbursement exceeds \$500,000 in a single month, then GRANTEE can submit such an invoice once per month with supporting documentation. Expenses that are not invoiced to LACMTA Accounts Payable

within ninety (90) days after the lapsing date specified in Part II, Section 9.1 below are not eligible for reimbursement.

6.2 GRANTEE shall submit the Project expenditure estimates for the subsequent fiscal year by February of each year. LACMTA will use the estimates to determine the Project budget for the upcoming fiscal year.

6.3 LACMTA, and/or its designee, shall have the right to conduct audits of the Project as deemed appropriate, such as financial and compliance audits, interim audits, pre-award audits, performance audits and final audits. LACMTA will commence a final audit within six (6) months of receipt of acceptable final invoice, provided the Project is ready for final audit (meaning all costs and charges have been paid by GRANTEE and invoiced to LACMTA, and such costs, charges and invoices are properly documented and summarized in the accounting records to enable an audit without further explanation or summarization including actual indirect rates for the period covered by the FA period under review). GRANTEE agrees to establish and maintain proper accounting procedures and cash management records and documents in accordance with Generally Accepted Accounting Principles (GAAP). GRANTEE shall reimburse LACMTA for any expenditure not in compliance with the Scope of Work and/or not in compliance with other terms and conditions of this FA. The allowability of costs for GRANTEE's own expenditures submitted to LACMTA for this Project shall be in compliance with Office of Management and Budget (OMB) Circular A-87. The allowability of costs for GRANTEE's contractors, consultants and suppliers expenditures submitted to LACMTA through GRANTEE's Quarterly Progress/Expenditures shall be in compliance with OMB Circular A-87 or Federal Acquisition Regulation (FAR) Subpart 31 and 2 CFR Subtitle A, Chapter II, Part 225 (whichever is applicable). Findings of the LACMTA audit are final. When LACMTA audit findings require GRANTEE to return monies to LACMTA, GRANTEE agrees to return the monies within thirty (30) days after the final audit is sent to GRANTEE.

6.4 GRANTEE's records shall include, without limitation, accounting records, written policies and procedures, contract files, original estimates, correspondence, change order files (including documentation covering negotiated settlements), invoices, and any other supporting evidence deemed necessary by LACMTA to substantiate charges related to the Project (all collectively referred to as "records"). Such records shall be open to inspection and subject to audit and reproduction by LACMTA auditors or authorized representatives to the extent deemed necessary by LACMTA to adequately permit evaluation of expended costs. Such records subject to audit shall also include, without limitation, those records deemed necessary by LACMTA to evaluate and verify, direct and indirect costs, (including overhead allocations) as they may apply to costs associated with the Project. These records must be retained by GRANTEE for three years following final payment under this Agreement. Payment of retention amounts shall not occur until after the LACMTA's final audit is completed.

6.5 GRANTEE shall cause all contractors to comply with the requirements of Part II, Section 6, paragraphs 6.3 and 6.4 above. GRANTEE shall cause all contractors to cooperate fully in furnishing or in making available to LACMTA all records deemed necessary by LACMTA auditors or authorized representatives related to the Project.

6.6 LACMTA or any of its duly authorized representatives, upon reasonable written notice, shall be afforded access to all GRANTEE's records and its contractors related to the Project, and shall be allowed to interview any employee of GRANTEE and its contractors through final payment to the extent reasonably practicable.

6.7 LACMTA or any of its duly authorized representatives, upon reasonable written notice, shall have access to the offices of GRANTEE and its contractors, shall have access to all necessary records, including reproduction, at no charge to LACMTA, and shall be provided adequate and appropriate work space in order to conduct audits in compliance with the terms and conditions of this FA.

6.8 When business travel associated with the Project requires use of a vehicle, the mileage incurred shall be reimbursed at the mileage rates set by the Internal Revenue Service (IRS), as indicated in the United States General Services Administration Federal Travel Regulation, Privately Owned Vehicle Reimbursement Rates.

6.9 GRANTEE shall be responsible for ensuring all contractors/ subcontractors for the Project comply with the terms of the Ordinance, the Guidelines and the Multi-Year Subregional Programs Administrative Procedures. GRANTEE shall cooperate with LACMTA Management Audit Services Department such that LACMTA can meet its obligations under the Ordinance, the Guidelines and the Multi-Year Subregional Programs Administrative Procedures.

6.10 GRANTEE shall certify each invoice by reviewing all subcontractor costs and maintaining internal control to ensure that all expenditures are allocable, allowable and reasonable and in accordance with OMB A-87 or FAR subpart 31 and 2 CFR Subtitle A, Chapter II, part 225, (whichever is applicable) and the terms and conditions of this FA.

6.11 GRANTEE shall also certify final costs of the Project to ensure all costs are in compliance with OMB A-87 or FAR subpart 31 and 2 CFR Subtitle A, Chapter II, part 225, (whichever is applicable) and the terms and conditions of this FA.

6.12 In addition to LACMTA's other remedies as provided in this FA, LACMTA may withhold the Funds if the LACMTA audit has determined that GRANTEE failed to comply with the Scope of Work (such as misusing Funds or failure to return Funds owed to LACMTA in accordance with LACMTA audit findings) and /or is severely out of compliance with other terms and conditions as defined by this FA, including the access to records provisions of Part II, Section 6.

7. GRANT

This is a one-time only grant of the Measure M Funds subject to the terms and conditions agreed to herein. This grant does not imply nor obligate any future funding commitment on the part of LACMTA.

8. SOURCES AND DISPOSITION OF FUNDS

8.1 The obligation for LACMTA to grant the Funds for the Project is subject to sufficient Funds being made available for the Project by the LACMTA Board of Directors. If such Funds are not made available as anticipated from Measure M Program revenues, LACMTA will have the right to adjust the cash flow accordingly until such funds become available. LACMTA shall have no obligation to provide any other funds for the Project, unless otherwise agreed to in writing by LACMTA.

8.2 GRANTEE shall fully fund and contribute the GRANTEE Funding Commitment, if any is identified in the Project Funding (Attachment A), towards the cost of the Project. If the Funds identified in Attachment A are insufficient to complete the Project, GRANTEE agrees to secure and provide such additional non-LACMTA programmed funds necessary to complete the Project.

8.3 GRANTEE shall be responsible for any and all cost overruns for the Project pursuant to Section 8.2.

8.4 GRANTEE shall be eligible for the Funds up to the grant amount specified in Part I, Section 2 of this FA subject to the terms and conditions contained herein. Any Funds expended by GRANTEE prior to the Effective Date of this FA shall not be reimbursed nor shall they be credited toward the GRANTEE Funding Commitment requirement, without the prior written consent of LACMTA. GRANTEE Funding Commitment dollars expended prior to the year the Funds are awarded shall be spent at GRANTEE's own risk, or as delineated in a Letter of No Prejudice executed by the prospective GRANTEE and LACMTA.

8.5 If GRANTEE receives outside funding for the Project in addition to the Funds identified in the Project Funding and the Expenditure Plan at the time this grant was awarded, this FA shall be amended to reflect such additional funding. If, at the time of final invoice or voucher, funding for the Project (including the Funds, GRANTEE Funding Commitment, and any additional funding) exceeds the actual Project costs, then the cost savings shall be applied in the same proportion as the sources of funds from each party to this FA as specified in the Project Funding and both the Funds and GRANTEE Funding Commitment required for the Project shall be reduced accordingly. LACMTA shall have the right to use any cost savings associated with the Funds at its sole discretion, including, without limitation, programming the unused Funds to another project or to another grantee within the subregion in accordance with the Ordinance, the Guidelines and the Multi-Year Subregional Programs Administrative Procedures. If, at the time of final voucher, it is determined that GRANTEE has received Funds in excess of what GRANTEE should have received for the Project, GRANTEE shall return such overage to LACMTA within 30 days from final voucher.

9. TIMELY USE OF FUNDS / REPROGRAMMING OF FUNDS

9.1 GRANTEE must demonstrate timely use of the Funds by:

- (i) Executing this FA within **ninety (90) days** of receiving formal transmittal of the FA from LACMTA, or by December 31 of the

- first Fiscal Year in which the Funds are programmed, whichever date is later; and
- (ii) Beginning Project Design, Preliminary Engineering-(PE) within **six (6) months** from completion of environmental clearance, if appropriate.
 - (iii) Expending Right-of-Way costs (including by deposit into a condemnation action) by the end of the **second (2nd) fiscal year** following the year the Funds were first programmed; and
 - (iv) Executing Contracts for Construction or Capital purchase within **twelve (12) months** from the date of completion of design; and
 - (v) Delivering Work in accordance with schedule; changes to the schedule will require an Amendment to Attachment C to reflect updated milestone dates. Meeting the Project milestone due dates as agreed upon by the LACMTA and GRANTEE in Attachment C of this FA; and
 - (vi) Submitting the Quarterly Progress/Expenditure Reports as described in Part II, Section 6.1 of this FA; and
 - (vii) Expending the Funds granted under this FA for allowable costs within **three years or 36 months** from July 1 of the Fiscal Year in which the Funds are programmed, unless otherwise stated in this FA. All Funds programmed for FY 2023-24 are subject to lapse by June 30, 2026. All Funds programmed for FY 2024-25 are subject to lapse by June 30, 2027. All Funds programmed for FY 2025-26 are subject to lapse by June 30, 2028. All Funds programmed for FY 2026-27 are subject to lapse by June 30, 2029.

9.2 In the event that the timely use of the Funds is not demonstrated as described in Part II, Section 9.1 of this FA, the Project will be reevaluated by LACMTA as part of its Annual Update process and the Funds may be reprogrammed to another project by the LACMTA Board of Directors in accordance with the Ordinance, the Guidelines and the Multi-Year Subregional Programs Administrative Procedures. In the event that all the Funds are reprogrammed, this FA shall automatically terminate.

10. DEFAULT

A Default under this FA is defined as any one or more of the following: (i) GRANTEE fails to comply with the terms and conditions contained herein; and/or (ii) GRANTEE fails to perform satisfactorily or make material changes, as determined by LACMTA at its sole discretion, to the Expenditure Plan, the Scope of Work, or the Project Funding without LACMTA's prior written consent or approval as provided herein.

11. REMEDIES

11.1 In the event of a Default by GRANTEE, LACMTA shall provide written notice of such Default to GRANTEE with a 30-day period to cure the Default. In the event GRANTEE fails to cure the Default, or commit to cure the Default and commence the same within such 30-day period to the satisfaction of LACMTA, LACMTA shall have the following

remedies: (i) LACMTA may terminate this FA; (ii) LACMTA may make no further disbursements of Funds to GRANTEE; and/or (iii) LACMTA may recover from GRANTEE any Funds disbursed to GRANTEE as allowed by law or in equity.

11.2 Effective upon receipt of written notice of termination from LACMTA, GRANTEE shall not undertake any new work or obligation with respect to this FA unless so directed by LACMTA in writing. Any Funds expended after termination shall be the sole responsibility of GRANTEE.

11.3 The remedies described herein are non-exclusive. LACMTA shall have the right to enforce any and all rights and remedies herein or which may be now or hereafter available at law or in equity.

12. COMMUNICATIONS

12.1 GRANTEE shall ensure that all Communication Materials contain recognition of LACMTA's contribution to the Project as more particularly set forth in "Funding Recipient Communications Guidelines" available online at <http://metro.net/partners-civic>. The Funding Recipient Communications Guidelines may be changed from time to time during the course of this Agreement. GRANTEE shall be responsible for complying with the latest Funding Recipient Communications Guidelines during the term of this Agreement, unless otherwise specifically authorized in writing by the LACMTA Chief Communications Officer.

12.2 For purposes of this Agreement, "Communications Materials" include, but are not limited to, press events, public and external newsletters, printed materials, advertising, websites radio and public service announcements, electronic media, and construction site signage. A more detailed definition of "Communications Materials" is found in the Funding Recipient Communications Guidelines.

12.3 The Metro logo is a trademarked item that shall be reproduced and displayed in accordance with specific graphic guidelines. The preferred logo lock-up for Funding Recipients to use is included in the Funding Recipient Communications Guidelines.

12.4 GRANTEE shall ensure that any subcontractor, including, but not limited to, public relations, public affairs, and/or marketing firms hired to produce Project Communications Materials for public and external purposes will comply with the requirements contained in this Section.

12.5 The LACMTA Project Manager shall be responsible for monitoring GRANTEE's compliance with the terms and conditions of this Section. GRANTEE's failure to comply with the terms of this Section shall be deemed a default hereunder and LACMTA shall have all rights and remedies set forth herein.

13. OTHER TERMS AND CONDITIONS

13.1 This FA, along with its Attachments, constitutes the entire understanding between the parties, with respect to the subject matter herein. The FA shall not be amended, nor any provisions or breach hereof waived, except in writing signed by the parties who agreed to the original FA or the same level of authority. Adoption of revisions or supplements to the Guidelines shall cause such revisions or supplements to become incorporated automatically into this Agreement as though fully set forth herein.

13.2 GRANTEE is obligated to continue using the Project dedicated to the public transportation purposes for which the Project was initially approved. The Project right-of-way, the Project facilities constructed or reconstructed on the Project site, and/or Project property purchased, excluding construction easements and excess property (whose proportionate proceeds shall be distributed in an equal proportion of the grant to GRANTEE Funding Commitment ratio), shall remain dedicated to public transportation use in the same proportion and scope and to the same extent as described in this FA. Equipment acquired as part of the Project, including office equipment, vehicles, shall be dedicated to that use for their full economic life cycle, including any extensions of that life cycle achieved by reconstruction, rehabilitation, or enhancements.

13.3 In the event that there is any legal court (e.g., Superior Court of the State of California, County of Los Angeles, or the U.S. District Court for the Central District of California) proceeding between the parties to enforce or interpret this FA, to protect or establish any rights or remedies hereunder, the prevailing party shall be entitled to its costs and expenses, including reasonable attorney's fees.

13.4 Neither LACMTA nor any officer or employee thereof shall be responsible for any damage or liability occurring by reason of anything done or committed to be done by GRANTEE under or in connection with any work performed by and or service provided by GRANTEE, its officers, agents, employees, contractors and subcontractors under this FA. GRANTEE shall fully indemnify, defend and hold LACMTA and its subsidiaries, and its officers, agents and employees harmless from and against any liability and expenses, including without limitation, defense costs, any costs or liability on account of bodily injury, death or personal injury of any person or for damage to or loss of risk of property, any environmental obligation, any legal fees and any claims for damages of any nature whatsoever arising out of the Project, including without limitation: (i) use of the Funds by GRANTEE, or its officers, agents, employees, contractors or subcontractors; (ii) breach of GRANTEE's obligations under this FA; or (iii) any act or omission of GRANTEE, or its officers, agents, employees, contractors or subcontractors in the performance of the work or the provision of the services, in connection with the Project including, without limitation, the Scope of Work, described in this FA.

13.5 Neither party hereto shall be considered in default in the performance of its obligation hereunder to the extent that the performance of any such obligation is prevented or delayed by unforeseen causes including acts of God, acts of a public enemy, and government acts beyond the control and without fault or negligence of the affected party. Each party hereto

shall give notice promptly to the other of the nature and extent of any such circumstances claimed to delay, hinder, or prevent performance of any obligations under this FA.

13.6 GRANTEE shall comply with and ensure that work performed under this FA is done in compliance with Generally Accepted Accounting Principles (GAAP), all applicable provisions of federal, state, and local laws, statutes, ordinances, rules, regulations, and procedural requirements including Federal Acquisition Regulations (FAR), and the applicable requirements and regulations of LACMTA. GRANTEE acknowledges responsibility for obtaining copies of and complying with the terms of the most recent federal, state, or local laws and regulations, and LACMTA requirements including any amendments thereto.

13.7 GRANTEE agrees that the applicable requirements of this FA shall be included in every contract entered into by GRANTEE or its contractors relating to work performed under this FA and LACMTA shall have the right to review and audit such contracts.

13.8 GRANTEE shall not assign this FA, or any part thereof, without prior approval of the LACMTA Chief Executive Officer or his designee. Any assignment by GRANTEE without said prior consent by LACMTA shall be void and unenforceable.

13.9 This FA shall be governed by California law. If any provision of this FA is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions shall nevertheless continue in full force without being impaired or invalidated in any way.

13.10 The covenants and agreements of this FA shall inure to the benefit of, and shall be binding upon, each of the parties and their respective successors and assigns.

13.11 GRANTEE will advise LACMTA prior to any key Project staffing changes. Notice will be given to the parties at the address specified in Part I, unless otherwise notified in writing of change of address or contact person.

13.12 GRANTEE, in the performance of the work described in this FA, is not a contractor nor an agent or employee of LACMTA. GRANTEE attests to no organizational or personal conflicts of interest and agrees to notify LACMTA immediately in the event that a conflict, or the appearance thereof, arises. GRANTEE shall not represent itself as an agent or employee of LACMTA and shall have no powers to bind LACMTA in contract or otherwise.

ATTACHMENT A -PROJECT FUNDING

Measure M MSP - Southbay Highway Operational Improvements Program - Funding Agreement Projects - FA#: 9200000000MM5507.17

Project Title: Van Ness Improvements Project ID#: MM5507.17

PROGRAMMED BUDGET - SOURCES OF FUNDS

SOURCES OF FUNDS	Prior Years	FY2023-24	FY2024-25	FY2025-26	FY2026-27		Total Budget	% of Budget
LACMTA PROGRAMMED FUNDING								
MEASURE M MSP FUNDS		\$ 40,000	\$ 40,000	\$ 40,000	\$ 80,000		\$ 200,000	
SUM PROG LACMTA FUNDS	\$ -	\$ 40,000	\$ 40,000	\$ 40,000	\$ 80,000	\$ -	\$ 200,000	100%
OTHER NON LACMTA FUNDING:								
LOCAL:							\$ -	0%
STATE:							\$ -	0%
FEDERAL:							\$ -	0%
PRIVATE OR OTHER:							\$ -	0%
SUM NON-LACMTA FUNDS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0
TOTAL PROJECT FUNDS	\$ -	\$ 40,000	\$ 40,000	\$ 40,000	\$ 80,000	\$ -	\$ 200,000	100%

ATTACHMENT B - EXPENDITURE PLAN COST & CASH FLOW BUDGET

Measure M MSP - MM5507.17 Program - Funding Agreement Projects - FA#: 9200000000M5507.17

Project Title: Van Ness Improvements Project ID#: MM5507.17

PROGRAMMED SOURCES OF FUNDS

SOURCES OF FUNDS	FY 2025-26 Qtr 1	FY 2025-26 Qtr 2	FY 2025-26 Qtr 3	FY 2025-26 Qtr 4	FY 2026-27 Qtr 1	FY 2026-27 Qtr 2	FY 2026-27 Qtr 3	FY 2026-27 Qtr 4	TOTAL BUDGET
LACMTA PROGRAMMED FUNDS:									
MEASURE M MSP FUNDS:									\$0
Planning Activities/Prog Dev	\$5,000	\$10,000	\$10,000	\$10,000					\$35,000
Environmental	\$5,000								\$5,000
Design and PS&E					\$10,000	\$10,000	\$10,000	\$10,000	\$40,000
Right-of-Way Acquisition									\$0
Construction									\$0
Vehicle Purchase									\$0
Others									\$0
Total MEASURE M	\$10,000	\$80,000							
SUM PROG LACMTA FUNDS:	\$10,000	\$80,000							
OTHER NON LACMTA FUNDING:									
LOCAL:									\$0
Planning Activities/Prog Dev									\$0
Environmental									\$0
Design and PS&E									\$0
Right-of-Way Acquisition									\$0
Construction									\$0
Vehicle Purchase									\$0
Others									\$0
Total LOCAL	\$0	\$0							
STATE:									\$0
Planning Activities/Prog Dev									\$0
Environmental									\$0
Design and PS&E									\$0
Right-of-Way Acquisition									\$0
Construction									\$0
Vehicle Purchase									\$0
Others									\$0
Total STATE	\$0	\$0							
FEDERAL:									\$0
Planning Activities/Prog Dev									\$0
Environmental									\$0
Design and PS&E									\$0
Right-of-Way Acquisition									\$0
Construction									\$0
Vehicle Purchase									\$0
Others									\$0
Total FEDERAL	\$0	\$0							
PRIVATE:									\$0
Planning Activities/Prog Dev									\$0
Environmental									\$0
Design and PS&E									\$0
Right-of-Way Acquisition									\$0
Construction									\$0
Vehicle Purchase									\$0
Others									\$0
Total PRIVATE	\$0	\$0							
SUM NON-LACMTA FUNDS :	\$0	\$0							
PROJECT FUNDING FY2025-26 and FY2026-27	\$10,000	\$80,000							

ATTACHMENT B - EXPENDITURE PLAN COST & CASH FLOW BUDGET

Measure M MSP - MM5507.17 Program - Funding Agreement Projects - FA#: 9200000000M5507.17

Project Title: Van Ness Improvements Project ID#: MM5507.17

PROGRAMMED SOURCES OF FUNDS

SOURCES OF FUNDS	FY2027-28 Qtr 1	FY2027-28 Qtr 2	FY2027-28 Qtr 3	FY2027-28 Qtr 4	FY2028-29 Qtr 1	FY2028-29 Qtr 2	FY2028-29 Qtr 3	FY2028-29 Qtr 4	TOTAL BUDGET
LACMTA PROGRAMMED FUNDS:									
MEASURE M MSP FUNDS:									
Planning Activities/Prog Dev									\$0
Environmental									\$0
Design and PS&E	\$10,000	\$10,000	\$10,000	\$10,000	\$20,000	\$20,000	\$20,000	\$20,000	\$120,000
Right-of-Way Acquisition									\$0
Construction									\$0
Vehicle Purchase									\$0
Others									\$0
Total MEASURE M	\$10,000	\$10,000	\$10,000	\$10,000	\$20,000	\$20,000	\$20,000	\$20,000	\$120,000
SUM PROG LACMTA FUNDS:	\$10,000	\$10,000	\$10,000	\$10,000	\$20,000	\$20,000	\$20,000	\$20,000	\$120,000
OTHER NON LACMTA FUNDING:									
LOCAL:									
Planning Activities/Prog Dev									\$0
Environmental									\$0
Design and PS&E									\$0
Right-of-Way Acquisition									\$0
Construction									\$0
Vehicle Purchase									\$0
Others									\$0
Total LOCAL	\$0	\$0							
STATE:									
Planning Activities/Prog Dev									\$0
Environmental									\$0
Design and PS&E									\$0
Right-of-Way Acquisition									\$0
Construction									\$0
Vehicle Purchase									\$0
Others									\$0
Total STATE	\$0	\$0							
FEDERAL:									
Planning Activities/Prog Dev									\$0
Environmental									\$0
Design and PS&E									\$0
Right-of-Way Acquisition									\$0
Construction									\$0
Vehicle Purchase									\$0
Others									\$0
Total FEDERAL	\$0	\$0							
PRIVATE:									
Planning Activities/Prog Dev									\$0
Environmental									\$0
Design and PS&E									\$0
Right-of-Way Acquisition									\$0
Construction									\$0
Vehicle Purchase									\$0
Others									\$0
Total PRIVATE	\$0	\$0							
SUM NON-LACMTA FUNDS :	\$0	\$0							
PROJECT FUNDING FY2027-28 and FY2028-29	\$10,000	\$10,000	\$10,000	\$10,000	\$20,000	\$20,000	\$20,000	\$20,000	\$120,000
TOTAL LACMTA FUNDS	\$20,000	\$20,000	\$20,000	\$20,000	\$30,000	\$30,000	\$30,000	\$30,000	\$200,000
TOTAL NON-LACMTA FUNDS	\$0	\$0							
TOTAL PROJECT FUNDING	\$20,000	\$20,000	\$20,000	\$20,000	\$30,000	\$30,000	\$30,000	\$30,000	\$200,000

ATTACHMENT C SCOPE OF WORK CAPITAL PROJECT

PROJECT TITLE:

Van Ness Avenue Improvement Project

PROJECT LOCATION:

The project is located at Van Ness Avenue in the City of Hawthorne, in the Los Angeles County area

PROJECT LIMITS:

This project limits are Van Ness Avenue between 115th Street and El Segundo Blvd

NEXUS TO HIGHWAY OPERATION, DEFINITION/PROJECT PURPOSE:

Van Ness Avenue is a major north and south collector street in the South Bay area of Los Angeles County with a daily traffic volume in excess of 30,000 vehicles per day. This collector street provides access to the City of Gardena, City of Inglewood, and unincorporated areas of Los Angeles County. Van Ness Avenue is part of MTA bus line 209.

The width of Van Ness Ave is 60ft. which has an adverse effect on pedestrian circulation, taking more than 15 seconds on average, at the average walking speed of 3.5 feet per second, to cross. The relative speed and volume of traffic on Van Ness Ave, coupled with the high volume of turning movements and through traffic on major East and West streets such as El Segundo Blvd produce a situation where crossing the avenue is difficult and time consuming. Additionally, the mixed use of through traffic, coupled with transit stops, contributes to the congestion and bottlenecks throughout the Avenue. The Van Ness Avenue Improvement Project will increase intersection capacity, make enhancements to improve traffic flow, increase pedestrian safety and improve the efficiency of public transit.

PROJECT BACKGROUND:

The scope involves all phases PA/ED and PS&E. The project will environmentally clear and to widen intersections, add vehicular lanes, modify and upgrade traffic signal system, traffic striping, install a bike lane adjustment of utilities, excavation and removal of existing pavement, concrete, asphalt and construction of curb, gutter, sidewalks, driveways, retaining walls, raised medians and ADA ramps. Additionally, other items not listed here may be necessary to complete the improvements. Detailed intersection improvements can be found below.

- a) Intersection widening at Van Ness and El Segundo Blvd to make a double left southbound as it is often used as a shortcut to the 110 freeway during peak hours.
- b) Traffic signal system will be upgraded at each signalized intersection along Van Ness Ave(6 intersections) enhancing the traffic circulation. The current signal systems are installed over 3 decades ago, and have proven problematic for coordination due to equipment break down and inaccurate time keeping in the old controllers. This project will also provide new traffic signal timings to each intersection reflecting the current traffic demand thereby enhancing the traffic coordination and minimizing travel delays. The project includes the following intersections:

- Van Ness Avenue at 115th St
- Van Ness Avenue at 116th St
- Van Ness Avenue at 119th St
- Van Ness Avenue at 120th St
- Van Ness Avenue at 126th St
- Van Ness Avenue at El Segundo Blvd

The project includes the following improvements and to effectively implement this project.

- a) Upgrade signal wirings and detection sensors including bicycle sensors. This will improve the reliability of the traffic signal system and provide detection of bicycle traffic. The new detection system includes the installation of advance sensors that will enable the signal system to extend the green time for the approaching vehicle to adequately clear the intersection.
- b) Upgrade traffic signal controllers and cabinets at all 3 signal intersection locations. This will enhance the reliability of the signal operation and minimize traffic congestion due to malfunction of signal equipment.
- c) Upgrade traffic signal poles and signal heads at all 3 intersection locations. This will vastly improve the visibility of the signal heads. Some of the existing traffic signal poles will be upgraded with safety lights and they will be positioned to light up each crosswalk. This will enhance pedestrian safety by improving their visibility.
- d) Upgrade pedestrian signal with count-down features at all 3 intersection locations. This will enhance pedestrian safety by informing the pedestrian how much time they have to cross the street.
- e) Upgrade disabled access ramps at all intersections to enhance accessibility to sidewalk and minimize the pedestrians' need to travel on the street minimizing pedestrian related conflicts.
- f) Improvements to pavement by removing and replacing deteriorated pavement sections and overlay the entire boulevard with a new layer of asphalt. The pavement will minimize the needs to close traffic lanes for maintenance purpose and thereby improve traffic circulation.
- g) Upgrade Bus Stop sidewalks, shelter and trash receptacles.
- h) Railroad improvements ADA amp, pavement, trash containers
- I) Parking T's to mitigate parking issues
- II) Install a bike lane to promote an alternate transportation method

PROJECT BUDGET:

COMPONENT	AMOUNT
PA/ED	40,000
PS and E	160,000

Total Budget	\$ 200,000

PROJECT FUNDING:

PHASE	LACMTA – MEASURE M FUNDS	LOCAL AGENCY (IF ANY)	TOTAL
PA/ED	40,000		
PS and E	160,000		
TOTAL BUDGET COST	200,000		

DESIGN:

I. Preliminary Design – “Project Report” as Final Work Product

Tasks to be performed include, but are not limited to, the following:

- A. Account for field visits of the project area to identify design issues. Record existing site conditions in photographs and/or video.
- B. Read, review and understand all aspects and goals of the Lead Agency’s General Plan Circulation Element and other plans, as these plans pertain to the widening and ultimate build-out
- C. Incorporate provided layout plans to be incorporated into the final design.
- D. Provide a complete survey of the project area, establishing horizontal and vertical control for the project. Mapping shall include topographic features within 50 feet of project area.
- E. Identify and coordinate with all utilities in the project area to facilitate the final design of the Project.
- F. Conduct geotechnical investigations
- G. Identify right-of-way acquisitions, and/or vacations to provide for the optimal alignment of Road, which shall incorporate roadway widening, development build outs and preservation of existing improvements and scenic character of the area.
- H. Identify street pavement structural sections for project area.
- I. Identify all drainage/BMP structure improvements, based upon hydrology, hydraulic calculations and water quality issues. Structural BMPs shall be incorporated into the street design for stormwater quality improvements prior to entering natural waterways.

- J. Prepare and submit an Engineer's construction cost estimate for all recommended improvements identified in the Report.

II. Environmental Analysis

Tasks to be performed include, but are not limited to, the following

- A. Conduct the required technical analysis for the project.
- B. Prepare, following completion of appropriate technical analysis, an Administrative Draft IS, consistent with CEQA Guidelines Appendix G, for review and approval by the City.
- C. Coordinate with the City and prepare permit applications/notifications for the Project as applicable.

III. Final Design – Plans, Specifications and Estimates

Tasks to be performed include, but are not limited to, the following:

- A. Design the ultimate build out and ultimate repair strategy based on the City reviewed "Summary Letter Report".
- B. Prepare civil roadway plans for the required improvements, consistent with City format. At a minimum, the plan set shall include Title Sheet, Site Plan, General Construction Notes, Horizontal Control, Typical Sections and Details, Plan and Profile, Drainage/BMP Structure(s) Details, Traffic Striping/Signage/Signal Plans, Street Lighting/Electrical, Bike Lane Plans, and Median/Landscaping Plans.
- C. Submittal of plan set shall be delivered at 50% and 90% complete and final (five (5) sets per submittal). When project is complete, the Consultant shall provide AutoCAD files for all plan sheets.
- D. Assist the City for the Community Information Workshop after the 90% submittal by preparing exhibits and attending booths
- E. Prepare construction specifications consistent with City format (SSPWC "Greenbook" APWA, current edition with updates.
- F. Submittal of specifications shall be delivered to the City at 90% complete and final. When project is complete, the Consultant shall provide a digital file of specification package in Microsoft Word format for Windows.
- G. Prepare an engineer's construction cost estimate based on the itemized quantity take-off from the contract documents.
- H. Submittal of the engineer's construction cost estimate shall be delivered to the City at 90% complete and final in a spreadsheet format.

IV. Project Management and Preparation of Periodic Updated Schedule, Deliverables and Meetings

Tasks to be performed include, but are not limited to, the following:

- A. Meet as needed with the City to accomplish Project tasks as outlined. Meetings expected between the Consultant and City, shall be and not be limited to: Project Kick-off Meeting, progress meetings and preparation for the Community Information Workshop at 90% design completion.

- B. Provide periodic schedule updates on deliverables and meetings as changes to original schedule occur or as needed based on the needs of the project.

MILESTONES: The implementation schedule for this project will be as follows.

	START DATE	COMPLETION DATE
PLANNING		
Prepare Concept Report	7/1/25	2/28/26
Prepare Feasibility Study	7/1/25	2/28/26
Prepare Project Study Report	7/1/25	2/28/26
Intelligent Transportation System (ITS)	7/1/25	2/28/26
Feasibility Study	7/1/25	2/28/26
Concept Exploration	7/1/25	2/28/26
PRELIMINARY DESIGN		
Prepare Detailed Design Plans	7/1/25	2/28/26
Prepare Detailed Construction Plans	7/1/25	2/28/26
Prepare Project Cost Estimate	7/1/25	2/28/26
Intelligent Transportation System (ITS)	7/1/25	2/28/26
Concept of Operations	7/1/25	2/28/26
System Requirements	7/1/25	2/28/26
High Level Design	7/1/25	2/28/26
PA&ED		
Prepare Environmental Document	2/28/26	3/30/26
Scoping	2/28/26	3/30/26
Technical Studies	2/28/26	3/30/26
Draft Environmental Document	2/28/26	3/30/26
Final Environmental Document	2/28/26	3/30/26
Community Outreach	2/28/26	3/30/26
Secure Project Approval	2/28/26	3/30/26
Categorical Exemption Filing	2/28/26	3/30/26
Insert other PAED milestones	2/28/26	3/30/26
PS&E		
35% PS&E		
Preliminary Investigations	7/1/26	4/30/27
Preliminary Foundation	7/1/26	4/30/27
Geometric Drawings	7/1/26	4/30/27
Bridge Type Selection Roadway and Retrofit Strategy	7/1/26	4/30/27
ADL Review	7/1/26	4/30/27
Utilities	7/1/26	4/30/27
Right-of-Way	7/1/26	4/30/27
Estimating	7/1/26	4/30/27
Civic Design	7/1/26	4/30/27
Structural Design	7/1/26	4/30/27

Detailed Design	3/30/26	4/30/27
ITS Drawings	3/30/26	4/30/27
System Plans	3/30/26	4/30/27
Communications Plans	3/30/26	4/30/27
Systems Integrations Plans	3/30/26	4/30/27
Software Specifications	7/1/26	4/30/27
Project Review & Comments	7/1/26	4/30/27
65% PS&E		
Civil Design Plans	5/1/27	6/30/28
Right-of-Way Engineering	5/1/27	6/30/28
Structural Design	5/1/27	6/30/28
Prepare Project Cost Estimate	5/1/27	6/30/28
Detailed Design	5/1/27	6/30/28
ITS Drawings	5/1/27	6/30/28
System Plans	5/1/27	6/30/28
Communications Plans	5/1/27	6/30/28
Systems Integrations Plans	5/1/27	6/30/28
Equipment Specifications	5/1/27	6/30/28
Software Specifications	5/1/27	6/30/28
Project Review & Comments	5/1/27	6/30/28
95% PS&E		
Civil Design Plans	7/1/28	6/30/29
Structural Design	7/1/28	6/30/29
Detailed Design	7/1/28	6/30/29
ITS Drawings	7/1/28	6/30/29
System Plans	7/1/28	6/30/29
Communications Plans	7/1/28	6/30/29
Systems Integrations Plans	7/1/28	6/30/29
Equipment Specifications	7/1/28	6/30/29
Software Specifications	7/1/28	6/30/29
Submit Final PS&E	7/1/28	6/30/29
Outside Agency Review	7/1/28	6/30/29

ATTACHMENT C - Location Map(s):



FA ATTACHMENT D PROJECT REPORTING & EXPENDITURE GUIDELINES

REPORTING PROCEDURES

- Quarterly Progress/Expenditure Report (**Attachment D2**) are required for all projects. The GRANTEE shall be subject to and comply with all applicable requirements of the funding agency regarding project-reporting requirements. In addition, GRANTEE will submit the Quarterly Expenditure Report to the LACMTA, after receiving LACMTA Project Manager’s acceptance of the draft report, at ACCOUNTSPAYABLE@METRO.NET or by mail to **Los Angeles Metropolitan Transportation Authority, Accounts Payable, P. O. Box 512296, Los Angeles, California 90051-0296**. Please note that letters or other forms of documentation may **not** be substituted for this form.
- The Quarterly Progress/Expenditure Report covers all activities related to the project and lists all costs incurred. It is essential that GRANTEE provides complete and adequate response to all the questions. The expenses listed must be supported by appropriate documentation with a clear explanation of the purpose and relevance of each expense to the project.
- In cases where there are no activities to report, or problems causing delays, clear explanation, including actions to remedy the situation, must be provided.
- GRANTEE is required to track and report on the project schedule. LACMTA will monitor the timely use of funds and delivery of projects. Project delay, if any, must be reported each quarter.
- The draft Quarterly Expenditure Report is due to the LACMTA as soon as possible after the close of each quarter, but no later than the following dates for each fiscal year:

<i>Quarter</i>	<i>Report Due Date</i>
July –September	November 30
October - December	February 28
January - March	May 31
April - June	August 31

LACMTA Project Manager shall review and respond in writing to the draft Quarterly Expenditure Report within thirty (30) calendar days from receipt.

Upon completion of the Project a final report that includes project’s final evaluation must be submitted.

EXPENDITURE GUIDELINES

- Any activity or expense charged above and beyond the approved Scope of Work (FA Attachment C) **is considered ineligible** and will not be reimbursed by the LACMTA unless **prior written authorization** has been granted by the LACMTA Chief Executive Officer or his/her designee.
- Any expense charged to the grant must be clearly and directly related to the project.
- Administrative cost is the ongoing expense incurred by the GRANTEE for the duration of the project and for the direct benefit of the project as specified in the Scope of Work (Attachment C). Examples of administrative costs are personnel, office supplies, and equipment. As a condition for eligibility, all costs must be necessary for maintaining, monitoring, coordinating, reporting and budgeting of the project. Additionally, expenses must be reasonable and appropriate to the activities related to the project.
- LACMTA is not responsible for, and will not reimburse any costs incurred by the GRANTEE prior to the Effective Date of the FA, unless **written authorization** has been granted by the LACMTA Chief Executive Officer or his/her designee.

DEFINITIONS

- Allowable Cost: To be allowable, costs must be reasonable, recognized as ordinary and necessary, consistent with established practices of the organization, and consistent with industry standard of pay for work classification.
- Excessive Cost: Any expense deemed “excessive” by LACMTA staff would be adjusted to reflect a “reasonable and customary” level. For detail definition of “reasonable cost”, please refer to the Federal Register *OMB Circulars A-87 Cost Principals for State and Local Governments; and A-122 Cost Principals for Nonprofit Organizations*.
- Ineligible Expenditures: Any activity or expense charged above and beyond the approved Scope of Work is considered ineligible.

**LACMTA FA MEASURE M ATTACHMENT D-2
 QUARTERLY PROGRESS/EXPENDITURE REPORT**

Grantee To Complete	
Invoice #	
Invoice Date	
FA#	9200000000M
Quarterly Report #	

**GRANTEES ARE REQUESTED TO EMAIL THIS REPORT TO
 ACCOUNTSPAYABLE@METRO.NET**

or submit by mail to:
 Los Angeles County Metropolitan Transportation Authority
 Accounts Payable
 P. O. Box 512296
 Los Angeles, California 90051-0296

Please note that letters or other forms of documentation may **not** be substituted for this form. Refer to the Reporting and Expenditure Guidelines (Attachment D) for further information.

SECTION 1: QUARTERLY EXPENSE REPORT

Please itemize grant-related charges for this Quarter on Page 5 of this report and **include totals in this Section.**

	LACMTA Measure M MSP Grant \$
Project Quarter Expenditure	
This Quarter Expenditure	
Retention Amount	
Net Invoice Amount (Less Retention)	
Project-to-Date Expenditure	
Funds Expended to Date (Include this Quarter)	
Total Project Budget	
% of Project Budget Expended to Date	
Balance Remaining	

SECTION 2: GENERAL INFORMATION

PROJECT TITLE: _____

FA #: _____

QUARTERLY REPORT SUBMITTED FOR:

- Fiscal Year :** 2018-19 2019-20 2020-21
 2021-22 2022-23 2023-24
- Quarter :** Q1: Jul - Sep Q2: Oct - Dec
 Q3: Jan - Mar Q4: Apr - Jun

DATE SUBMITTED: _____

Measure M Multi-Year Subregional Program Type: _____

LACMTA Project Manager	Name:	
	Phone Number:	
	E-mail:	

Grantee Contact / Project Manager	Contact Name:	
	Job Title:	
	Department:	
	City / Agency:	
	Mailing Address:	
	Phone Number:	
	E-mail:	

SECTION 3 : QUARTERLY PROGRESS REPORT

1. DELIVERABLES & MILESTONES

List all deliverables and milestones as stated in the FA, with start and end dates. Calculate the total project duration. **DO NOT CHANGE THE ORIGINAL FA MILESTONE START AND END DATES SHOWN IN THE 2ND AND 3RD COLUMNS BELOW.**

Grantees must make every effort to accurately portray milestone dates in the original FA Scope of Work, since this will provide the basis for calculating any project delay. If milestone start and/or end dates change from those stated in the Original FA Scope of Work, indicate the new dates under Actual Schedule below and recalculate the project duration. However, this does not change the original milestones in your FA. PER YOUR FA AGREEMENT, ANY CHANGES TO THE PROJECT SCHEDULE MUST BE FORMALLY SUBMITTED UNDER SEPARATE COVER TO LACMTA FOR WRITTEN CONCURRENCE.

FA Milestones	Original FA Schedule in Scope of Work		Actual Schedule	
	Start Date	End Date	Start Date	End Date
Environmental				
Design				
Right-of-Way Acquisition				
Construction				
Vehicle Purchase				
Others				
Ground Breaking Event				
Ribbon Cutting Event				
Total Project Duration (Months)				

2. PROJECT COMPLETION

A. Based on the comparison of the original and actual project milestone schedules above, project is (select only one) :

- On schedule per original FA schedule
 Less than 12 months behind original schedule
 Between 12-24 months behind original schedule
 More than 24 months behind original schedule

B. Was the project design started within 6 months of the date originally stated in the FA?

- Yes
 No
 Not Applicable

C. Was a construction contract or capital purchase executed within 9 months after completion of design / specifications?

- Yes
 No
 Not Applicable

3. TASKS / MILESTONES ACCOMPLISHED

List tasks or milestones accomplished and progress made this quarter.

4. PROJECT DELAY

If project is delayed, describe reasons for delay (this quarter). Pay particular attention to schedule delays. If delay is for the same reason as mentioned in previous quarters, please indicate by writing "Same as Previous Quarter".

5. ACTION ITEMS TO RESOLVE DELAY

If the project is delayed (as described in #4), include action items that have been, or will be, undertaken to resolve the delay.

6. UPCOMING QUARTERLY TASKS / MILESTONES

List tasks or milestones expected to be accomplished next quarter.

7. PLAN EXPENDITURES

Provide expected expenditures (estimated) for next quarter.

SECTION 4. ITEMIZED LISTING OF EXPENSES AND CHARGES THIS QUARTER

All expenses and charges must be itemized and listed below. Each item listed must be verifiable by an invoice and/or other proper documentation. The total amounts shown here must be equal to this quarter's expenditures listed on page 1 of this report. All expenses and charges must be reflective of the approved budget and rates as shown in the FA Attachment B, Scope of Work. Use additional pages if needed.

ITEM	INVOICE #	Invoice Reference Pg(s)	TOTAL EXPENSES CHARGED TO LACMTA MEASURE M GRANT
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
TOTAL			\$ -

Note:
All receipts, invoices, and time sheets, attached and included with this Expense Report must be listed and shown under the Invoice Number column of the Itemized Listing (above).

Invoice Payment Information:
LACMTA will make all disbursements electronically unless an exception is requested in writing. Reimbursements via Automated Clearing House (ACH) will be made at no cost to GRANTEE. GRANTEE must register in LACMTA's iSupplier portal and submit an application before grant payments can be made. The link to the portal can be found at <http://media.metro.net/uploads/EBB/Vendor Portal Registration.pdf>.
Written exception requests for Check Payments should be completed and emailed to Accounts Payable at ACCOUNTSPAYABLE@METRO.NET.

I certify that I am the responsible Project Manager or fiscal officer and representative of _____ and that to the best of my knowledge and belief the information stated in this report is true and correct.

Signature

Date

Name

Title

Attachment E

**Los Angeles Metropolitan Transportation Authority
2025 Federal Transportation Improvement Program (\$000)**

TIP ID **LA9919464** Implementing Agency **Hawthorne, City of**

Project Description: Project will upgrade traffic signals on Van Ness to include pedestrian count-downs, extend existing left turn pocket (less than 660 ft), install ADA ramps, remove and replace street pavements, upgrade sidewalks at bus stop shelters, install approx. 1/2 mile of Class III bike lanes. PE ONLY.

SCAG RTP Project #: Study:N/A Is Model: Model #: PM: Selena Acuna - (310)349-2982

LS: N LS GROUP#: Conformity Category: EXEMPT - 93.126

System :Local Hwy Route : Postmile: Distance: Phase: No Project Activity Completion Date 12/31/2030

Lane # Extd: Lane # Prop: Imprv Desc: Air Basin: SCAB Envir Doc: CATEGORICAL EXEMPTIONS -- CEQA - 12/31/2025

Toll Rate: 0.00 Toll Colc Loc: Toll Method: Hov acs eg loc: Uza: Los Angeles-Long Beach-Santa Ana Sub-Area: Sub-Region:

Program Code: NCR27 - PEDESTRIAN FACILITIES-UPGRADE Stop Loc:

CTIPS ID: EA #: PPNO:

	PHASE	PRIOR	24/25	25/26	26/27	27/28	28/29	29/30	BEYOND	PROG	TOTAL
MEASURE M MYSP (Multi Year Subregional Program)	PE			\$40	\$160						\$200
	RW			\$0	\$0						\$0
	CON			\$0	\$0						\$0
	SUBTOTAL			\$40	\$160						\$200
	TOTAL			\$40	\$160						\$200
TOTAL PE: \$200			TOTAL RW: \$0			TOTAL CON: \$0			TOTAL PROGRAMMED: \$200		

- General Comment:
- Modeling Comment:
- TCM Comment:
- Amendment Comment:
- CMP Comment:
- Narrative:

Last Revised **Amendment 25-15 - Submitted** Change reason:NEW PROJECT Total Project Cost **\$200**

ATTACHMENT F BOND REQUIREMENTS

The provisions of this Attachment F apply only if and to the extent some or all of the Funds are derived from LACMTA issued Bonds or other debt, the interest on which is tax exempt for federal tax purposes (collectively, the "Bonds").

GRANTEE acknowledges that some or all of the Funds may be derived from Bonds, the interest on which is tax-exempt for federal tax purposes. GRANTEE further acknowledges its understanding that the proceeds of the Bonds are subject to certain ongoing limitations relating to the use of the assets financed or provided with such proceeds ("Project Costs" or "Project Components") in the trade or business of any person or entity other than a governmental organization (any such use by a person or entity other than a governmental organization is referred to as "Private Use"). Private Use will include any sale, lease or other arrangement pursuant to which a nongovernmental person or entity receives a legal entitlement of a Project Component and also includes certain agreements pursuant to which a nongovernmental person will operate or manage a Project Component. Each quarterly invoice submitted by GRANTEE to reimburse prior expenditures (or to be received as an advance) shall provide information regarding the specific Project Costs or Project Components to which the Funds which pay that invoice will be allocated and whether there is or might be any Private Use associated with such Project Costs or Project Components. GRANTEE will, for the entire time over which LACMTA's Bonds or other debt remains outstanding, (1) notify and receive LACMTA's approval prior to entering into any arrangement which will or might result in Private Use and (2) maintain records, including obtaining records from contractors and subcontractors as necessary, of all allocations of Funds to Project Costs or Project Components and any Private Use of such Project Costs or Project Components in sufficient detail to comply and establish compliance with Section 141 of the Internal Revenue Code of 1986, as amended (the "Code"), or similar code provision then in effect and applicable, as determined by LACMTA in consultation with its bond counsel.

GRANTEE will designate one or more persons that will be responsible for compliance with the obligations described in this Attachment F and notify LACMTA of such designations.

ATTACHMENT G
SPECIAL GRANT CONDITIONS
LOS ANGELES COUNTY REGIONAL ITS ARCHITECTURE (CONNECT-IT)
CONSISTENCY SELF-CERTIFICATION POLICY FORM

This Los Angeles County Regional ITS Architecture (CONNECT-IT) consistency self-certification form should be completed and executed for all ITS Projects or Projects with ITS elements. The form should be sent to LACMTA for any planned ITS projects or proposed funding involving Local, State or Federal funds programmed or administered through the LACMTA.

1. Project Title: Van Ness Ave Improvement Project
2. Name of Sponsoring Agency: City of Hawthorne
3. Contact Name: Akbar Farokhi
4. Contact Phone: (310) 349-2980
5. Contact Email: afarokhi@cityofhawthorne.org

6. Project Description:

The scope involves all phases PA/ED and PS&E. The project will environmentally clear and to widen intersections, add vehicular lanes, modify and upgrade traffic signal system, traffic striping, install a bike lane adjustment of utilities, excavation and removal of existing pavement, concrete, asphalt and construction of curb, gutter, sidewalks, driveways, retaining walls, raised medians and ADA ramps. Additionally, other items not listed here may be necessary to complete the improvements. Detailed intersection improvements can be found below.

- a) Intersection widening at Van Ness and El Segundo Blvd to make a double left southbound as it is often used as a shortcut to the 110 freeway during peak hours.
- b) Traffic signal system will be upgraded at each signalized intersection along Van Ness Ave(6 intersections) enhancing the traffic circulation. The current signal systems are installed over 3 decades ago, and have proven problematic for coordination due to equipment break down and inaccurate time keeping in the old controllers. This project will also provide new traffic signal timings to each intersection reflecting the current traffic demand thereby enhancing the traffic coordination and minimizing travel delays. The project includes the following intersections:
 - Van Ness Avenue at 115th St
 - Van Ness Avenue at 116th St
 - Van Ness Avenue at 119th St
 - Van Ness Avenue at 120th St
 - Van Ness Avenue at 126th St
 - Van Ness Avenue at El Segundo Blvd

The project includes the following improvements and to effectively implement this project.

- a) Upgrade signal wirings and detection sensors including bicycle sensors. This will improve the reliability of the traffic signal system and provide detection of bicycle traffic. The new detection system includes the installation of advance sensors that will enable the signal system to extend the green time for the approaching vehicle to adequately clear the intersection.
 - b) Upgrade traffic signal controllers and cabinets at all 3 signal intersection locations. This will enhance the reliability of the signal operation and minimize traffic congestion due to malfunction of signal equipment.
 - c) Upgrade traffic signal poles and signal heads at all 3 intersection locations. This will vastly improve the visibility of the signal heads. Some of the existing traffic signal poles will be upgraded with safety lights and they will be positioned to light up each crosswalk. This will enhance pedestrian safety by improving their visibility.
 - d) Upgrade pedestrian signal with count-down features at all 3 intersection locations. This will enhance pedestrian safety by informing the pedestrian how much time they have to cross the street.
 - e) Upgrade disabled access ramps at all intersections to enhance accessibility to sidewalk and minimize the pedestrians' need to travel on the street minimizing pedestrian related conflicts.
 - f) Improvements to pavement by removing and replacing deteriorated pavement sections and overlay the entire boulevard with a new layer of asphalt. The pavement will minimize the needs to close traffic lanes for maintenance purpose and thereby improve traffic circulation.
 - g) Upgrade Bus Stop sidewalks, shelter and trash receptacles.
 - h) Railroad improvements ADA amp, pavement, trash containers
 - i) Parking T's to mitigate parking issues
 - j) Install a bike lane to promote an alternate transportation method
7. Identify the ITS elements being implemented and the relevant CONNECT-IT Service Package(s), see Exhibit A.
TM03, TM04, VS02, VS12
8. Outline of the concept of operations for the project.

- Account for field visits of the project area to identify design issues. Record existing site conditions in photographs and/or video.
 - Incorporate provided layout plans to be incorporated into the final design.
 - Provide a complete survey of the project area, establishing horizontal and vertical control for the project. Mapping shall include topographic features within 50 feet of project area.
 - Identify and coordinate with all utilities in the project area to facilitate the final design of the Project.
 - Conduct geotechnical investigations of Van Ness Ave, between 115th St to El Segundo Blvd
 - Identify right-of-way acquisitions, and/or vacations to provide for the optimal alignment of Road, which shall incorporate roadway widening, development build outs and preservation of existing improvements and scenic character of the area.
 - Identify street pavement structural sections for project area.
 - Identify all drainage/BMP structure improvements, based upon hydrology, hydraulic calculations and water quality issues. Structural BMPs shall be incorporated into the street design for stormwater quality improvements prior to entering natural waterways.
 - Identifying the ultimate alignment of roadway improvements, as well as the recommended ultimate repair strategy for As part of the Report, the Consultant shall prepare and provide CAD drawings of the proposed alignment, which shall include vertical and horizontal alignment, improvements, and drainage/BMP structures. Right-of-way acquisitions and/or vacations shall be clearly identified.
 - Prepare Engineer's construction cost estimate for all recommended improvements identified in the Report.
9. Identify participating agencies roles and responsibilities.
- City of Hawthorne: design, construction and management of project
 - LA County: traffic signal timing revision and controller updates, maintenance support and repair assistance, construction inspection services
 - Union Pacific Railroad: agency to coordinate for railroad improvements

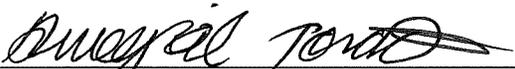
FTIP#: LA9919464
Subregion ID: Interchange 405, I-110, I-105,
and SR-91 Ramp and Interchange Improvements
(South Bay)

Project#: MM5507.17
FA# 9200000000M5507.17

By signing and self-certifying this form, the agency commits itself to follow the ITS requirements listed below during project design and implementation. Please be advised that your project may be subject to further review and documentation by Metro and the CONNECT-IT Maintenance Team during project design and implementation phases:

- Perform a lifecycle analysis for the ITS project elements and incorporate these costs into the Operations and Maintenance plan as part of the system engineering process,
- Maintain and operate the system according to the recommendations of the operations and Maintenance plan upon project completion,
- Use the systems engineering process and document the system engineering steps, and
- Use the CONNECT-IT interface standards, if required, and conform to the regional configuration management process.

Signature:



Agency Representative

7/30/25
Date

Exhibit A

Architecture Reference for CONNECT-IT Service Packages

The table below is the architecture reference for the CONNECT-IT service packages. For additional information on the service packages below, to view interconnect diagrams for each service package or to suggest updates to CONNECT-IT, visit www.laconnect-it.com.

Service Package Area	Short Name	Name	
Commercial Vehicle Operations	CVO01	Carrier Operations and Fleet Management	
	CVO02	Freight Administration	
	CVO03	Electronic Clearance	
	CVO04	CV Administrative Processes	
	CVO05	International Border Electronic Clearance	
	CVO06	Freight Signal Priority	
	CVO07	Roadside CVO Safety	
	CVO08	Smart Roadside and Virtual WIM	
	CVO09	Freight-Specific Dynamic Travel Planning	
	CVO11	Freight Drayage Optimization	
	CVO12	HAZMAT Management	
	CVO14	CV Driver Security Authentication	
	CVO15	Fleet and Freight Security	
	Data Management	DM01	ITS Data Warehouse
		DM02	Performance Monitoring
Maintenance and Construction	MC01	Maintenance and Construction Vehicle and Equipment Tracking	
	MC02	Maintenance and Construction Vehicle Maintenance	
	MC05	Roadway Maintenance and Construction	
	MC06	Work Zone Management	
	MC07	Work Zone Safety Monitoring	
	MC08	Maintenance and Construction Activity Coordination	
Parking Management	PM01	Parking Space Management	
	PM02	Smart Park and Ride System	
	PM03	Parking Electronic Payment	
	PM04	Regional Parking Management	
	PM05	Loading Zone Management	
Public Safety	PS01	Emergency Call-Taking and Dispatch	
	PS02	Routing Support for Emergency Responders	
	PS03	Emergency Vehicle Preemption	
	PS04	Mayday Notification	
	PS05	Vehicle Emergency Response	
	PS06	Incident Scene Pre-Arrival Staging Guidance for Emergency Responders	
	PS07	Incident Scene Safety Monitoring	
	PS08	Roadway Service Patrols	
	PS10	Wide-Area Alert	

Service Package Area	Short Name	Name
	PS11	Early Warning System
	PS12	Disaster Response and Recovery
	PS13	Evacuation and Reentry Management
	PS14	Disaster Traveler Information
Public Transportation	PT01	Transit Vehicle Tracking
	PT02	Transit Fixed-Route Operations
	PT03	Dynamic Transit Operations
	PT04	Transit Fare Collection Management
	PT05	Transit Security
	PT06	Transit Fleet Management
	PT07	Transit Passenger Counting
	PT08	Transit Traveler Information
	PT09	Transit Signal Priority
	PT10	Intermittent Bus Lanes
	PT11	Transit Pedestrian Indication
	PT14	Multi-modal Coordination
	PT16	Route ID for the Visually Impaired
	PT17	Transit Connection Protection
PT18	Integrated Multi-Modal Electronic Payment	
Support	SU01	Connected Vehicle System Monitoring and Management
	SU02	Core Authorization
	SU03	Data Distribution
	SU04	Map Management
	SU05	Location and Time
	SU06	Object Registration and Discovery
	SU07	Privacy Protection
	SU08	Security and Credentials Management
	SU09	Center Maintenance
	SU10	Field Equipment Maintenance
	SU11	Vehicle Maintenance
	SU12	Traveler Device Maintenance
Sustainable Travel	ST01	Emissions Monitoring
	ST02	Eco-Traffic Signal Timing
	ST03	Eco-Traffic Metering
	ST04	Roadside Lighting
	ST05	Electric Charging Stations Management
	ST06	HOV/HOT Lane Management
	ST08	Eco-Approach and Departure at Signalized Intersections
	ST09	Connected Eco-Driving
	Traffic Management	TM01
TM02		Vehicle-Based Traffic Surveillance
TM03		Traffic Signal Control
TM04		Connected Vehicle Traffic Signal System
TM05		Traffic Metering

Service Package Area	Short Name	Name
	TM06	Traffic Information Dissemination
	TM07	Regional Traffic Management
	TM08	Traffic Incident Management System
	TM09	Integrated Decision Support and Demand Management
	TM10	Electronic Toll Collection
	TM11	Road Use Charging
	TM12	Dynamic Roadway Warning
	TM13	Standard Railroad Grade Crossing
	TM14	Advanced Railroad Grade Crossing
	TM15	Railroad Operations Coordination
	TM16	Reversible Lane Management
	TM17	Speed Warning and Enforcement
	TM19	Roadway Closure Management
	TM20	Variable Speed Limits
	TM21	Speed Harmonization
Traveler Information	TM22	Dynamic Lane Management and Shoulder Use
	TI01	Broadcast Traveler Information
	TI02	Personalized Traveler Information
	TI03	Dynamic Route Guidance
	TI04	Infrastructure-Provided Trip Planning and Route Guidance
	TI05	Travel Services Information and Reservation
	TI06	Dynamic Ridesharing and Shared Use Transportation
Vehicle Safety	TI07	In-Vehicle Signage
	VS01	Autonomous Vehicle Safety Systems
	VS02	V2V Basic Safety
	VS03	V2V Situational Awareness
	VS04	V2V Special Vehicle Alert
	VS05	Curve Speed Warning
	VS08	Queue Warning
	VS09	Reduced Speed Zone Warning / Lane Closure
	VS10	Restricted Lane Warnings
	VS11	Oversize Vehicle Warning
	VS12	Pedestrian and Cyclist Safety
	VS13	Intersection Safety Warning and Collision Avoidance
	VS14	Cooperative Adaptive Cruise Control
	VS15	Infrastructure Enhanced Cooperative Adaptive Cruise Control
VS16	Automated Vehicle Operations	
VS17	Traffic Code Dissemination	
<p>Note: CONNECT-IT service packages may differ from service packages identified in the National ITS Reference Architecture (ARC-IT). For any service packages not represented in CONNECT-IT, refer to ARC-IT by accessing www.arc-it.net. Contact the administrator at sharmas@metro.net for questions regarding CONNECT-IT.</p>		

ATTACHMENT G-1
SPECIAL GRANT CONDITIONS
SIGNAL SYNCHRONIZATION, INTELLIGENT TRANSPORTATION SYSTEMS (ITS),
AND TRANSPORTATION TECHNOLOGY IMPROVEMENTS

1. Grantee is required to attend the LACMTA Arterial ITS Committee Meetings quarterly. Grantee shall coordinate through the Arterial ITS Committee, the Coalition for Transportation Technology and/or other appropriate and recognized forums to ensure consistency with local, subregional and regional ITS plans. Grantee shall provide the opportunity to LACMTA staff and other affected agencies to review, comment and participate on all aspects of the Project implementation to achieve multi-jurisdictional consensus, including, but not limited to, scope of work, consultant selection, PS&E, system design, bid documents and Project deliverables.
2. Grantee shall coordinate with LA County Public Works when applicable and shall not advertise the Project for bid to begin construction before all affected agencies have fully executed an agreement regarding the maintenance and operation of traffic signal synchronization system(s) along multi-jurisdictional corridor(s). Grantee shall deliver or email a copy of the fully executed agreement to LACMTA within seven (7) days from the date of full execution.
3. Grantee shall commit and/or secure non-LACMTA funds to maintain and operate the Project improvements. Operations and maintenance plans shall be developed for all ITS projects. For multi-jurisdictional projects, multi-agency agreements shall be executed committing to the long-term operations and maintenance of shared project elements.
4. Grantee's Project shall not make major equipment or timing-plan changes on other Metro funded projects, within the first two years of Grantee's Project implementation/system operation without LACMTA or lead agency prior written approval.
5. For all central traffic control system projects, Grantee shall coordinate the system design through LACMTA staff to allow communication with the Regional Integration of ITS (RIITS) to facilitate multi-jurisdictional traffic management and data sharing.
6. Grantee shall ensure Countywide Signal Priority (CSP) capabilities are maintained when Grantee's Project is in an existing and planned CSP corridor.
7. Grantee shall ensure Integrated Corridor Management (ICM) capabilities are maintained when Grantee's Project is in an existing and planned corridor.
8. Grantee shall make available all data from the Project, including, without limitation, improvements and inventory data, to LACMTA upon request.

Grantee shall:

- a. provide real-time traffic data from the Project, if available, to the Regional Integration of ITS (RIITS)
 - b. allow for archiving through the Regional Integration of ITS (RIITS) Network or any regional ITS software to support regional transportation planning and operations
 - c. populate ITS Field Inventory Resource Sharing Tool (ITS FIRST) with data upon completion of project
9. Grantee shall ensure that the project uses a generally accepted system engineering approach to maintain the integrity and quality of completed projects.
10. Grantee's project shall adhere to existing Metro guidelines for specific subprograms as applicable.

The obligations set forth in this section shall survive the expiration or termination of this Agreement.



AGENDA ITEM NO. 15.

**CITY OF HAWTHORNE
City Council
AGENDA BILL**

For the meeting of 10/28/2025

Originating Department: Public Works

City Manager: Department Head:

SUBJECT:

Award of Contract for Holly Park Restroom Renovation (Project # 25-07)

RECOMMENDED MOTION:

Staff recommends that the City Council authorize the City Manager or his designee to award the contract to the lowest responsive and responsible bidder.

DISCUSSION:

At the meeting of September 9, 2025, City Council authorized Engineering staff to publicly advertise for this project with a due date of October 28, 2025.

This project involves the complete demolition and replacement of the existing restroom building at Holly Park. The new structure will be a multi-use facility that includes restrooms, a snack bar, office space, a storage room, a drinking fountain, and an electrical room. The project also includes upgrades to the surrounding landscape and site features to improve accessibility, sustainability, and overall functionality.

ECONOMIC DEVELOPMENT STRATEGIC PLAN:

This project is a result of the City working closely with funding and regulatory agencies to support and improve our infrastructure.

FISCAL IMPACT:

None. The project will be funded through the Baldwin Hills and Urban Watershed Conservancy Grant Program (Prop 40).

NOTICING PROCEDURE:

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



AGENDA ITEM NO. 16.

**CITY OF HAWTHORNE
City Council
AGENDA BILL**

For the meeting of 10/28/2025

Originating Department: Police Department

City Manager: Department Head:

SUBJECT:

Approval of an Agreement Between the City of Hawthorne and the Los Angeles County Sheriffs Department for Costs Related to Academy Recruit Training.

RECOMMENDED MOTION:

Staff recommends that the City Council approve and authorize the City Manager to execute the Agreement between the City of Hawthorne and the Los Angeles County Sheriffs Department establishing a fee structure for costs related to Academy Recruit Training.

DISCUSSION:

The Hawthorne Police Department has a long standing history of sending Police Officer Recruits to the Los Angeles County Sheriffs Academy for state mandated training and certification. Successful completion of and acquisition of this certification is required by the State of California prior to allowing an individual to serve as a peace officer for any jurisdiction. Historically, this service has been provided by the Los Angeles County Sheriffs Department free of cost to Los Angeles County law enforcement agencies, including the Hawthorne Police Department. The Los Angeles County Sheriffs Department currently finds itself in a position where it can no longer continue to provide this service at no cost. A proposed cost of \$7,832 per future academy recruit would be incurred by the City upon approval. While additional police academies remain viable alternatives within the region, the cost of those academies is comparable to the rate proposed by the Los Angeles County Sheriffs Department. Additionally, with law enforcement agencies all currently competing for a limited amount of qualified peace officer candidates, the regularity of multiple academy classes is important. The Los Angeles County Sheriffs Department consistently runs several more academy classes each year than other options.

ECONOMIC DEVELOPMENT STRATEGIC PLAN:

N/A

FISCAL IMPACT:

None. Associated costs are permissible under the terms of the Equitable Sharing guidelines for (US) Dept. of Justice asset forfeiture.

NOTICING PROCEDURE:

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

ATTACHMENTS

Cover Letter from LA County Sheriffs Dept.

Supplemental Law Enforcement Services Agreement (Los Angeles County Sheriffs and City of Hawthorne)

FY 2025-26 Academy Recruit Training Rate



OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

ROBERT G. LUNA, SHERIFF



October 9, 2025

Vontray Norris, City Manager
City of Hawthorne
4455 West 126th Street
Hawthorne, California 90250

Dear Mr. Norris:

**FISCAL YEAR 2025-2026 ACADEMY RECRUIT TRAINING
COST RECOVERY RATE NOTIFICATION AND ENROLLMENT REQUIREMENTS**

This letter serves as a follow-up to our prior communication, dated May 16, 2025, regarding the implementation of cost recovery measures for agency-sponsored recruits attending the Los Angeles County (County) Sheriff's Department (LASD) Academy.

In coordination with the County Auditor-Controller, the cost recovery rate for Fiscal Year 2025-26 has been established at \$7,832 per recruit, effective immediately.

To ensure enrollment of your agency's recruit(s) in an upcoming LASD Academy class, the following requirements must be met:

1. Your agency must sign and return LASD's Supplemental Law Enforcement Services for Academy Recruit Training Agreement (Agreement) prior to the start of the academy.
2. LASD will issue an official invoice for each recruit. Payment in full must be received no later than sixty (60) calendar days from the invoice date.

Please be advised that recruits will not be enrolled unless your agency has signed the Agreement. While payment is not required at the time of

211 WEST TEMPLE STREET, LOS ANGELES, CALIFORNIA 90012

A Tradition of Service
— Since 1850 —

Mr. Norris

-2-

October 9, 2025

enrollment, full payment must be received within sixty (60) calendar days of the invoice date. Failure to meet this deadline will result in the recruit's separation from the academy.

The Agreement will be provided in a forthcoming correspondence. Once received, we ask that you review, sign, and return the Agreement promptly to ensure timely processing and scheduling. The LASD requires this Agreement to be fully executed prior to any recruit's enrollment into a scheduled academy class.

Should you have any questions regarding the Agreement, invoice, or payment process, please contact Captain Andrew B. Cruz, Contract Law Enforcement Bureau, at [REDACTED].

Sincerely,

ROBERT G. LUNA, SHERIFF

A handwritten signature in black ink, appearing to read 'A. B. Cruz', with a stylized flourish below it.

Andrew B. Cruz, Captain
Contract Law Enforcement Bureau

**SUPPLEMENTAL LAW ENFORCEMENT SERVICES AGREEMENT
FOR
ACADEMY RECRUIT TRAINING
BY AND BETWEEN
COUNTY OF LOS ANGELES
AND
CITY OF HAWTHORNE**

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EXHIBIT A - ACADEMY RECRUIT TRAINING RATE

**SUPPLEMENTAL LAW ENFORCEMENT SERVICES AGREEMENT
FOR
ACADEMY RECRUIT TRAINING
BY AND BETWEEN
COUNTY OF LOS ANGELES
AND
CITY OF HAWTHORNE**

This Supplemental Law Enforcement Services Agreement ("Agreement") is entered into this ____ day of _____, 2025, by and between the County of Los Angeles ("County") and CITY OF HAWTHORNE ("Public Entity.")

RECITALS

- (a) Whereas, the Public Entity is desirous of contracting with the County for the performance of the supplemental law enforcement functions described herein by the Los Angeles County Sheriff's Department ("Sheriff's Department"); and
- (b) Whereas, the County is agreeable to rendering such supplemental law enforcement services within the County on the terms and conditions set forth in this Agreement; and
- (c) Whereas, this Agreement is authorized by the provisions of Section 56-1/2 and/or 56-3/4 of the Charter of the County of Los Angeles and/or Section 51301 of the California Government Code and/or Section 10405 of the California Corporations Code; and
- (d) Whereas, the County is agreeable to rendering such supplemental law enforcement services, as available, on the terms and conditions set forth in this Agreement.

NOW THEREFORE, in consideration of the mutual covenants contained herein, and for good and valuable consideration, the parties mutually agree as follows:

1.0 SCOPE OF SERVICES

- 1.1 The County agrees, as available, through the Sheriff's Department, to provide supplemental law enforcement services to the Public Entity. The classification and approximate numbers of personnel provided by the County shall be determined and mutually agreed upon by the Sheriff's Department and the Public Entity prior to the

provision of supplemental law enforcement services and set forth in an operations plan/syllabus which shall be attached hereto as an Amendment to this Agreement and incorporated herein by this reference. The hours of duty performed by County employees will be established and agreed upon in accordance with the requested supplemental law enforcement services.

- 1.2. The request for supplemental law enforcement services shall be a written request on official Public Entity letterhead. The request shall contain specific dates of service, hours of operation, number of personnel requested, classification of personnel requested, and duties and responsibilities associated with the type of service requested.
- 1.3. The request shall be signed by a representative of the Public Entity who is duly authorized to enter into such agreements for supplemental law enforcement services. The request shall be submitted to the Los Angeles County Sheriff's Department's Contract Law Enforcement Bureau located at 211 W. Temple Street, 7th Floor, Los Angeles, California 90012.
- 1.4. For the purpose of performing said services, County shall furnish and supply, as available, all necessary labor, supervision, personnel, helicopters, equipment, communications, fuel, and supplies necessary to provide the supplemental law enforcement services to be rendered hereunder. Notwithstanding the foregoing, the Public Entity may provide additional resources for the County to utilize in the performance of the supplemental law enforcement services.
- 1.5. If applicable, the Public Entity hereby grants to the County, the Sheriff's Department, and its personnel responding to requests for supplemental law enforcement services herein the right to transmit and broadcast communications to the Public Entity's police department's units via the primary dispatch frequency and/or any other law enforcement frequency for which the Public Entity is licensed by FCC.
- 1.6. Except as otherwise specifically set forth in this Agreement, supplemental law enforcement services shall encompass duties and functions within the jurisdiction

of and customarily rendered by the Sheriff's Department under the Charter of the County and the statutes of the State of California.

- 1.7 It is hereby understood that the recruits provided by Public Entity are and remain Public Entity employees, that they are not employees of the County, and that the training services provided do not make the Public Entity employees County employees or agents.
- 1.8 Further, it is hereby understood and agreed that Public Entity employees are and at all times will continue to remain employees by the Public Entity, such employees can take no action to bind the County, and Public Entity employees training services are solely to be trained and taught by the County employees, their agents, or contractors.

2.0 ADMINISTRATION OF PERSONNEL

- 2.1 In the event of a dispute between the parties to this Agreement as to the extent of the duties and functions to be rendered hereunder, or the minimum level or manner of performance of such service, the Public Entity shall be consulted and a mutual determination thereof shall be made by both the Sheriff's Department and the Public Entity
- 2.2 The rendition of the services performed by the Sheriff's Department, the discipline of officers, and other matters incident to the performance of such services and the control of personnel so employed shall remain with the County.
- 2.3 With regard to Paragraphs 2.1 and 2.2 above, in the event of an unresolved dispute over the minimum level of performance of services, the County shall have final and conclusive determination as between the parties hereto.
- 2.4 All Public Entity employees who work in conjunction with the Sheriff's Department pursuant to this Agreement shall remain employees of the Public Entity and shall not have any claim or right to employment, civil service protection, salary, or benefits or claims of any kind from the County based on this Agreement. No Public Entity employees shall become employees of the County.
- 2.5 The Public Entity shall not be called upon to assume any liability for the direct payment of any Sheriff's Department salaries, wages, or other compensation to any

County personnel performing services hereunder for said Public Entity. Except as herein otherwise specified, the Public Entity shall not be liable for compensation or indemnity to any County employee or agent of the County for injury or sickness arising out of his/her employment as a contract employee of the Public Entity.

- 2.6 As part of its compliance with all applicable laws and regulations relating to employee hiring, the County agrees that the County Civil Service Rules to which it is subject and which prohibit discrimination on the basis of non-merit factors, shall for purposes of this Agreement be read and understood to prohibit discrimination on the basis of sexual orientation.
- 2.7 The Public Entity shall be liable for the training costs of its recruits at the Sheriff's Department academy, regardless of whether Public Entity provides a drill instructor.
- 2.8 The Public Entity shall be responsible for all associated costs in the event that a recruit is separated from the Sheriff's Department academy, whether at the commencement or conclusion of the training program, due to any injury, physical incapacity preventing the recruit from passing physical assessments or written testing, or where the recruit either elects or is unable to return to the training academy, or the Public Entity elects to withdraw the recruit from academy training. In such cases, the Public Entity acknowledges and agrees that no refunds or credits shall be issued.

3.0 INDEMNIFICATION

- 3.1 The County shall not be considered the employer of any Public Entity recruit receiving services under this Agreement, and as such, shall not be responsible for any liabilities arising from acts or omissions of the Public Entity, their employees, agents, or subcontractors. The Public Entity agrees to indemnify, defend, and hold harmless the County, its officers, employees, agents, and representatives from any and all claims, demands, actions, causes of action, liabilities, damages, or expenses (including, but not limited to, attorney's fees and costs) arising out of or related to any allegations or claims, including but not limited to, sexual harassment, discrimination, or any other unlawful conduct, occurring during or

related to the performance of this Agreement, provided that such claims arise from the actions of the Public Entity, their employees, agents, or subcontractors.

3.2 This indemnification provision shall not apply in the event that such claims arise directly from the negligent acts or omissions of the County or its employees, agents, or representatives. The Public Entity further acknowledges and agrees that the County is not responsible for any employer-related obligations, including but not limited to those related to workers' compensation, employment taxes, or benefits for the Public Entity's personnel.

3.3 This clause emphasizes that the County is not acting as an employer and clarifies that the Public Entity is responsible for indemnifying the County against any claims or liabilities arising from their employees or subcontractors' actions, particularly in sensitive areas like sexual harassment or discrimination. The provision also makes clear that the indemnification obligation excludes the County's own negligence.

4.0 TERM OF AGREEMENT

The term of this Agreement shall commence July 1, 2021 or upon execution by the Sheriff, whichever is later, and shall terminate June 30, 2026, unless sooner terminated or extended in whole or in part as provided for herein.

5.0 RIGHT OF TERMINATION

5.1 Either party may terminate this Agreement with or without cause by giving not less than sixty (60) calendar days advance written notice to the other party.

5.2 Notwithstanding the foregoing, the Sheriff may cancel the provision of services with only ten (10) calendar days advance notice, or less in the event of exigent circumstances, if the Sheriff concludes that there are insufficient personnel to provide the agreed upon services and still perform other Sheriff's duties as required by law.

5.3 In the event of a termination, each party shall fully discharge all obligations owed to the other party accruing prior to the date of such termination, and, except as

otherwise provided herein, each party shall be released from all obligations, which would otherwise accrue subsequent to the date of termination.

6.0 BILLING RATES

- 6.1 For and in consideration of the rendition of the supplemental law enforcement services to be performed by the County for the Public Entity under this Agreement, the Public Entity shall pay County for said services provided by County under the terms of this Agreement at the appropriate and prevailing billing rates set forth on Exhibit A, Academy Recruit Training Rate, as established by the County Auditor-Controller.
- 6.2 The billing rates set forth on Exhibit A, Academy Recruit Training Rate, of this Agreement shall be readjusted by the County Auditor-Controller annually effective July 1 of each year, published by the County, and attached hereto as an Amendment to this Agreement, to reflect the cost of such service in accordance with the policies and procedures for the determination of such rates as adopted by the County Board of Supervisors.
- 6.3 The billing rates published, Academy Recruit Training Rate, are developed and deemed appropriate by the County Auditor-Controller to reflect the County's actual costs in the compensation of salaries and employee benefits, the administration of workers' compensation benefits, and the overhead of the County attributable to the provision of services pursuant to this Agreement. The foregoing rates are adjusted annually pursuant to the policies and practices adopted by the Los Angeles County Board of Supervisors governing the determination of such actual costs.

7.0 PAYMENT PROCEDURES

- 7.1 The County, through the Sheriff's Department, shall render to the Public Entity a one-time invoice for the full cost of training services associated with the academy class. This invoice shall be issued upon the commencement of the academy class or as otherwise agreed upon in writing by both parties. Proration of training costs in the event of early separation of a recruit shall be handled in accordance with Section 2.4 of this Agreement.

- 7.2 If such payment is not delivered to the County office, which is described on said invoice, within sixty (60) calendar days after the date of the invoice, the County is entitled to recover interest thereon. For all disputed amounts, the Public Entity shall provide the County with written notice of the dispute including the invoice date, amount, and reasons for dispute within ten (10) calendar days after receipt of the invoice. The parties shall memorialize the resolution of the dispute in writing. For any disputed amounts, interest shall accrue if payment is not received within sixty (60) calendar days after the dispute resolution is memorialized.
- 7.3 Said interest shall be at a rate of ten percent (10%) per annum or any portion thereof, calculated from the date payment was due pursuant to Paragraphs 7.1 and 7.2 above.
- 7.4 Full payment must be received within sixty (60) calendar days of the invoice date. Failure to meet this deadline will result in the recruit's separation from the academy.

8.0 AMENDMENTS

With the exception of Amendments made pursuant to Paragraph 6.0 which do not require the signature of either party, all other changes, modifications, or amendments to this Agreement must be in the form of a written Amendment duly executed by authorized personnel of the County and the Public Entity.

9.0 ASSIGNMENT, DELEGATION, AND SUBCONTRACTING

A party shall not assign its rights and/or subcontract, or otherwise delegate, its duties under this Agreement, either in whole or in part, without the prior written consent of the other party, and any attempted assignment or delegation without such consent shall be null and void.

10.0 AUTHORIZATION WARRANTY

The Public Entity represents and warrants that the person executing this Agreement for the Public Entity is an authorized agent who has actual authority to bind the Public Entity to each and every term, condition, and obligation of this Agreement and that all requirements of the Public Entity have been fulfilled to provide such actual authority.

11.0 GOVERNING LAW, JURISDICTION, AND VENUE

This Agreement shall be governed by, and construed in accordance with, the laws of the State of California. The parties agree and consent to the exclusive jurisdiction of the courts of the State of California for all purposes regarding this Agreement and further agree and consent that venue of any action brought hereunder shall be exclusively in the County of Los Angeles.

12.0 NOTICES

Unless otherwise specified herein, all notices or demands required or permitted to be given or made under this Agreement shall be in writing and shall be hand delivered with signed receipt or mailed by first class registered or certified mail, postage prepaid, addressed to the parties at the following addresses and to the attention of the person named. Addresses and persons to be notified may be changed by either party by giving ten (10) calendar days prior written notice thereof to the other party.

Notices to the County shall be addressed as follows:

Los Angeles County Sheriff's Department
Contract Law Enforcement Bureau
Attn: Andrew Cruz, Captain
211 W. Temple Street, 7th Floor
Los Angeles, California 90012

Notices to the Public Entity shall be addressed as follows:

CITY OF HAWTHORNE
Attn:
Address:

13.0 VALIDITY

If any provision of this Agreement or the application thereof to any person or circumstance is held invalid, the remainder of this Agreement and the application of such provision to other persons or circumstances shall not be affected thereby.

14.0 WAIVER

No waiver by the parties of any breach of any provision of this Agreement shall constitute a waiver of any other breach or of such provision. Failure of the parties to enforce at any time, or from time to time, any provision of this Agreement shall not be construed as a waiver thereof.

15.0 ENTIRE AGREEMENT

This Agreement, including Exhibit A, Academy Recruit Training Rate, and any executed Amendments hereto or thereto, constitute the complete and exclusive statement of understanding of the parties which supersedes all previous agreements, written or oral, and all communications between the parties relating to the subject matter of this Agreement.

**SUPPLEMENTAL LAW ENFORCEMENT SERVICES AGREEMENT
FOR
ACADEMY RECRUIT TRAINING
BY AND BETWEEN
COUNTY OF LOS ANGELES
AND
CITY OF HAWTHORNE**

IN WITNESS WHEREOF, the Los Angeles County Board of Supervisors has caused this Agreement to be executed by its Sheriff, and the Public Entity has caused this Agreement to be executed on its behalf by its authorized officer, on the dates written below.

COUNTY OF LOS ANGELES

By _____
Robert G. Luna, Sheriff

Date _____

CITY OF HAWTHORNE

By _____
Name, Title

Date _____

APPROVED AS TO FORM:
DAWYN HARRISON
County Counsel

By APPROVAL ON FILE
Deputy County Counsel

APPROVED AS TO FORM:

By _____
Title

EXHIBIT A



Los Angeles County
Sheriff's Department

ACADEMY RECRUIT TRAINING RATE

Fiscal Year 2025-2026

Billing rates effective July 1, 2025:

Service	Rate
Per Recruit	\$7,832.00



AGENDA ITEM NO. 17.

**CITY OF HAWTHORNE
City Council
AGENDA BILL**

For the meeting of 10/28/2025

Originating Department: Public Works

City Manager: Department Head:

SUBJECT:

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

RECOMMENDED MOTION:

Staff recommends that the City Council approve this Fourth Amendment and authorize the City Manager to execute the fourth 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:

- Geotechnical consultation services and providing supplemental geotechnical recommendations for UPRR (railroad)
- Modifications to the City Hall Expansion roof access and additional stair in the underground parking structure, both of which are required for LA County Fire Department plan review approval

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.

The renovation of City Hall will improve development processing and customer service operations to businesses and residents. This project is also a result of the City working with funding and regulatory agencies to support and improve our infrastructure.

FISCAL IMPACT:

None. Funds for the cost of \$48,924 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

Fourth Amendment

Exhibit A - Scope of Additional Services

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

This Fourth Amendment to the Consultant Agreement for Design Services for the City Hall Expansion & Civic Center Park Project is made this 28th day of October 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 June 2025 and August 2025, the City received Additional Service Agreements #ASA: 13 and #ASA: 14 totaling \$48,924 from Office Untitled to provide Geotechnical Services and Fire Department Revisions.

WHEREAS now, the City wishes to extend the scope of work and increase the budget by \$48,924 with Office Untitled to conduct the services as proposed on Additional Service Agreements #ASA: 13 and #ASA: 14 and prepare deliverables.

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

Effective October 28, 2025, the City will amend the existing agreement to extend the scope of work to include Geotechnical Services and Fire Department Revisions, which will increase the service amount by \$48,924. Office Untitled will provide these services as described in the Additional Service Agreements #ASA: 13 and #ASA: 14, attached hereto and incorporated herein as though set forth in full.

IN WITNESS THEREOF, the City and Office Untitled have executed this Fourth Amendment as of the day and year written above. Except as specifically amended by this Fourth Amendment to the Consulting Agreement for Services dated December 13, 2023 (Consulting Agreement), the First Amendment dated July 23, 2024 (First Amendment), the Second Amendment dated February 25, 2025 (Second Amendment), and the Third Amendment dated May 13, 2025 (Third 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:

DAVID CACERES

Interim City Attorney
City of Hawthorne

DAYNA WILLIAMS-HUNTER

City Clerk
City of Hawthorne

EXHIBIT A

Additional Service Agreements



OFFICEUNTITLED

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

06.12.2025

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

ASA Description: Geotechnical Services
OU #: 23.026
Hawthorne City Hall and Civic park
4455 W. 126th Street
Hawthorne, CA 90250

**ADDITIONAL SERVICE AGREEMENT
#ASA: 13 - Geotechnical Services**

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:

1. Geotechnical consultation services associated with project team coordination and providing supplemental geotechnical recommendations for the UPRR (railroad) surcharge condition, which was not outlined in the project RFP.

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

B. FEE

Consultant Discipline	Fixed Fees	Hourly Fees
Geotechnical	\$ 1,295	
SUBTOTAL	\$ 1,295	
10% Consultant Coordination Fee	\$ 129	
TOTAL	\$ 1,424	

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



C. 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: 06.12.2025

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.



OFFICEUNTITLED

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

August 18, 2025

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

ASA 14 Description: Fire Dept. Revisions
OU #: 23.026
Hawthorne City Hall and Civic Park
4455 W. 126th Street
Hawthorne, CA 90250

**ADDITIONAL SERVICE AGREEMENT
#ASA: 14 – Fire Department Revisions**

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:

Background:

The LA County Fire Department's plan review process has been delayed by their internal review time and process. In addition, despite previous reviews, the reviewing staff has requested new revisions as a condition for their approval, requiring substantial revisions to the project design late in the process. Furthermore, after reviewing the City-initiated revisions to the parking, elevator, and stair configurations in the subterranean parking structure, the Fire Department is requiring an additional staircase beyond what is code required to ease fire access during an emergency event:

These revisions include:

- Roof access: Provide continuous perimeter roof access unhindered by perimeter planter at south and west sides of roof;
 - Revise roof parapet and planter design
 - Coordinate with the landscape Architect and other consultants.
 - Update plans
 - Update elevations
 - Revision of existing and provide additional construction details
- Additional Stair in the Parking structure:
Add an additional stair at the West side of the civic park, despite the design already meeting code required egress requirements with (3) other access stairs into the garage for fire department personnel, for a total of (4) stairs from grade to the garage level.
 - Update site plan
 - Update floor plan
 - Provide enlarged stair plan and sections
 - Provide exterior elevations of the stair enclosure
 - Coordinate with civil engineer, structural engineer, MEP engineer, lighting design, signage consultant

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.

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

B. SCHEDULE

OU will begin work immediately upon approval in order to advance the plan check process with LA County Fire Department. We expect the effort to incorporate and coordinate revisions to have a duration of approximately 3 weeks.



C. FEE

Consultant Discipline	Fixed Fees
Architecture (Revision and Coordination)	\$21,500
Structural Engineer	\$4,500
MEP Engineer	\$4,500
Civil Engineer	\$8,000
Landscape Architect	\$6,000
Lighting Designer	\$3,000
<hr/>	
TOTAL	\$47,500

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.

OFFICEUNTITLED (OU) Professional Service Rates

Effective through December 31, 2025

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 - \$220
Project Architect/ Designer/ Manager	\$95 - \$195
Designer	\$75 - \$150
Administrative	\$75 - \$90

REIMBURSABLE EXPENSE RATES

Mileage	\$0.70 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. 18.

**CITY OF HAWTHORNE
City Council
AGENDA BILL**

For the meeting of 10/28/2025
Originating Department: City Attorney

City Manager: Department Head:

SUBJECT:

Claim for personal injury and physical assault by Montae J. Collins.

RECOMMENDED MOTION:

Staff recommends that the City Council deny the claim by Montae J. Collins.

DISCUSSION:

Claimant Montae J. Collins alleges that members of the Hawthorne Police Department used excessive physical force on him.

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. 19.

**CITY OF HAWTHORNE
City Council
AGENDA BILL**

For the meeting of 10/28/2025

Originating Department: City Manager

SUBJECT:

Request for Proposal (RFP): Commercial Real Estate Brokerage Services - K. Manning
