SOUTH GATE CITY COUNCIL
REGULAR MEETING AGENDA

Tuesday, September 9, 2025 at 6:30 p.m.

AMENDED

SOUTH GATE COUNCIL CHAMBERS
8650 CALIFORNIA AVE
SOUTH GATE, CA 90280

VIEW MEETING LIVE ONLINE AT:
HTTPS://YOUTUBE.COM/@SOUTHGATECA90280

City Officials

MAYOR, Maria Davila	**CITY CLERK,** Yodit Glaze
VICE MAYOR, Joshua Barron	**CITY TREASURER,** Jose De La Paz
COUNCIL MEMBER, Maria del Pilar Avalos	**CITY MANAGER,** Rob Houston
COUNCIL MEMBER, Gil Hurtado	**CITY ATTORNEY,** Raúl F. Salinas
COUNCIL MEMBER, Al Rios	

If you would like to participate in this meeting, you can participate via the following options:

1. VIEW THE MEETING LIVE ONLINE AT: https://youtube.com/@SouthGateCA90280
Please allow up to 24 hours after the meeting for the archive to be available.
2. PARTICIPATE BEFORE THE MEETING by emailing the City Clerk at: yglaze@sogate.org no later than 4:00 p.m. on the day of the meeting. Please write "Public Comment" in the subject line.
3. ATTEND THE MEETING IN PERSON
***The disruption in service of any alternative method does not prelude the City Council or other legislative**
body from taking further action and moving forward on the agenda.

Meeting Schedule

The regular meetings of the City Council are held on the second and fourth Tuesday of each month, closed session business will usually commence at 5:30 p.m., when scheduled, and general business session will commence at 6:30 p.m.

Brown Act

Agendas are drafted to accurately state what the legislative body is being asked to consider. The legislative body can take action on "all items" listed on the agenda and be in compliance with the open meeting laws. Under the Brown Act, no action may be taken on a matter unless it is listed on the agenda, or unless certain emergency or special circumstances exist. The governing body may direct staff to investigate and/or schedule certain matters for consideration at a future meeting.

City's Vision Statement

We envision a thriving, safe and inclusive community where everyone has the opportunity to access exceptional services, education and support to be resilient and live full, vibrant lives.

Public Communications

Public Comments on agenda items are limited to three (3) minutes. All comments are to be addressed directly to the Agency Members not to the members of the public.

Emails for public comment received prior to 4:00 pm on the day of the Council Meeting will be summarized by the City Clerk, not read in its entirety. A copy of the email will be provided to the City Council and will also be available at the City Clerk's Office for public review. A copy of each email will be recorded for public record and noted on the official minutes of tonight's meeting.

Call to Order/Roll Call With Invocation & Pledge

CALL TO ORDER: Maria Davila, Mayor

INVOCATION: Steve Costley, Director of Parks and Recreation

PLEDGE OF ALLEGIANCE: Darren Arakawa, Chief of Police

ROLL CALL: Yodit Glaze, City Clerk

Public Hearings

1. Approving a Resolution Establishing a New Schedule of Fees for Services and Rescinding Resolution No. 2021-51-CC

The City Council will consider: (ADMIN SRVS)

a. Adopting the Resolution establishing a new Schedule of Fees for City services effective for FY 2025-26;

b. Authorizing the Mayor to execute the Resolution in a form acceptable to the City

Attorney; and

c. Rescinding Resolution No. 2021-51-CC

Documents:

Item 1 Report 09092025.pdf

Comments From The Audience - Non-Agenda Items

During this time, members of the public may address the City Council regarding any items not listed on the agenda and within the subject matter jurisdiction of the City Council and not on this agenda. Comments from the audience will be limited to three (3) minutes per speaker; unless authorized by the Mayor, the time limit may not be extended by utilizing another member's time. There will be no debate or action on items not listed on the agenda unless authorized by law. The collective initial period of time for comments from the audience shall be limited to 45 minutes. Any speaker that did not get a chance to speak during this segment due to the 45-minute limitations will be able to speak at the end of the meeting prior to adjournment.

Note: The City Council desires to provide all members of the public with the opportunity to address the Council. Nevertheless, obscene language, comments intended to disrupt/interfere, other actions which disrupt the progress of the meeting or slanderous comments will not be tolerated and may result in ejection and/or may constitute a violation of South Gate Municipal Code Section1.04.110.

Reports And Comments From City Officials

During this time, members of the City Council will report on matters pertaining to their service on various intergovernmental boards and commissions as a representative of the City pursuant to Assembly Bill 1234. City Council Members will also have an opportunity to comment on matters not on the agenda.

Consent Calendar Items

Agenda Items **2, 3, 4, 5, 6, 7, and 8** are Consent Calendar Items. All items including Ordinances, Resolutions and Contracts, may be approved by adoption of the Consent Calendar, individually and collectively by one (1) motion. There will be no separate discussion of these items unless Members of the City Council, the public, or staff request that specific items be removed from the Consent Calendar for separate discussion and action. Members of the public are permitted to speak on any item listed but their time period is limited to three (3) minutes in total.

Any motion to introduce or adopt an Ordinance on the Consent Calendar shall be: (1) a motion to waive the reading of the Ordinance and introduce the Ordinance or (2) a motion to waive the reading of the Ordinance and adopt the Ordinance, as appropriate.

2. Approve a Resolution Approving Amended and Restated Joint Powers

Agreement with Los Angeles Region Integrated Regional Water Management Joint Power Authority (GWMA) & Approval of Joint Powers Agreement

The City Council will consider: (PW)

a. Adopting a Resolution approving the Amended and Restated Joint Powers Agreement with the Los Angeles Gateway Region Integrated Regional Water Management Joint Powers Authority, thereby reaffirming the City's participation and continuing membership until such time the City elects to withdraw, which has annual membership dues of $15,000; and

b. Authorizing the Mayor to execute the Agreement in a form acceptable to the City Attorney.

Documents:

Item 2 Report 09092025.pdf

3. Approve Amendment No. 5 to Contract No. 2020-19-CC with RSG, Inc. to Continue Providing General On-Call Services for the Community Development Department

The City Council will consider: (CD)

a. Approving Amendment No. 5 to Contract No. 2020-19-CC with RSG, Inc., to continue providing as-needed services to the Community Development Department effective July 1, 2025, through June 30, 2026, with potential two one-year extensions in an amount not to exceed $125,000; and

b. Authorizing the Mayor to execute Amendment No. 5 in a form acceptable to the City Attorney.

Documents:

Item 3 Report 09092025.pdf

4. Approve Renewal of Agreement with Axon Enterprise, Inc. for Body-Worn Cameras for Police Department

The City Council will consider: (PD)

a. Approving the renewal of the Agreement with Axon Enterprise, Inc. for the continued use of body-worn cameras and related accessories for police department personnel; and

b. Approving the issuance of a purchase order to Axon Enterprise, Inc. for ongoing program implementation and support.

Documents:

Item 4 Report 09092025.pdf

5. Approve Professional Service Agreement with Willdan for a Temporary Code Enforcement Supervisor and Reappropriation of Funds

The City Council will consider: (CD)

a. Approve an Agreement with Willdan Engineering to provide one Code Enforcement Supervisor for an initial term of four-months, with the option to extend the Agreement for one additional month, in a form acceptable to the City Attorney;

b. Authorize the Mayor to execute the Agreement and any necessary amendments or extensions; and

c. Approve the reappropriation of $88,000 from Salaries (Account No. 100-604-29-5101) to Professional Services (Account No. 100-604-29-6101) to fund the contract.

Documents:

Item 5 Report 09092025.pdf

6. Request for Qualification for On-Call Planning, Landscaping, Environmental, and Economic Development Consulting Services

The City Council will consider: (CD)

a. Directing staff to release a request for qualifications (RFQ) to solicit proposals to establish a list of consultants who can provide various services for planning, landscaping and/or environmental issues.

Documents:

Item 6 Report 09092025.pdf

7. Purchase Order with Intergraphics Company Printer to Produce the City's Connect Brochure for FY 2025/26

The City Council will consider: (PARKS)

a. Approve a Purchase Order with Intergraphics Company Printer in the amount of $71,000 (for four 40-page quarterly brochures at $17,750 each) to print, fold, and mail the City's *Connect* brochure; and

b. Authorize the City's Purchasing Division to issue a Purchase Order for this process in accordance with the City's purchasing ordinance and policies; and

c. Authorize the Director of Parks & Recreation to execute any additional documents as

may be required for future issues of the Connect.

Documents:

Item 7 Report 09092025.pdf

8. City Council Appointments to the Various City Commissions, Committees, and Boards

The City Council will consider: (CM)

a. Ratifying the appointment by Council Member Maria del Pilar Avalos of Robert Montalvo to the Parks & Recreation Commission.

Documents:

Item 8 Report 09092025.pdf

Reports, Recommendations And Requests

9. Warrant Register for September 9, 2025

The City Council will consider: (ADMIN SRVS)

a. Approving the Warrant Register for September 9, 2025.

Total of Checks:	$2,243,046.39
Less: Voids	$ (0.00)
Less: Employee Payroll Deductions	$ (389,263.46)
Grand Total:	$1,853,782.93

Cancellations: None

Documents:

Item 9 Report 09092025.pdf

Adjournment

I, Yodit Glaze, City Clerk, certify that a true and correct copy of the foregoing Meeting Agenda was posted on September 4, 2025, at 4:07 p.m., as required by law.

Yodit Glaze
City Clerk

GENERAL NOTICE TO THE PUBLIC

The City Council adopted new rules relating to the conduct of the public meetings, proceedings, and business in the City of South Gate on July 12, 2022, (Resolution 2022-38-CC) and go into effect on August 1, 2022. Resolution #2022-38-CC is available at the City Clerk's Office.

MEETING SCHEDULE

Regular meetings of the City Council are held on the second and fourth Tuesday of each month, closed session meetings will commence at 5:30 p.m. unless posted otherwise on its agenda. The regular City Council meetings will commence at 6:30 p.m. Agendas are available at the following locations: City Clerk Office, Public Notice Boards at City Hall, and on the City's web page at https://www.cityofsouthgate.org

The Public can sign up to receive automatic notices of postings of agendas for the City Council or any other Commission or Board of the City of South Gate. Visit the City webpage and click on the Agenda & Minutes icon. That will take you the page where an individual can enter their email in the "Email Updates" box to register.

PUBLIC COMMENT/PARTICIPATION

Any person may request to address a legislative body during a public meeting. The Presiding Officer will call upon those present in the Council Chambers.

Speakers are limited to three (3) minutes on any item listed on the agenda, including public hearings. Under Comments from the Audience portion, speakers are also limited to a single three (3) minutes time limit. Comments from the Audience is initially limited to 45 minutes at each meeting. Any speaker still wishing to speak, that did not speak, will have an addition Comments from the Audience opportunity after the last business item is finished. The Presiding Officer may extend the time limit as long as there is no objection from the City Council as a body.

To ensure that the public is able to participate, the City provides the opportunity to submit their comments in person, email, mail. Methods of participation may be subject to change during other such times when a State of Emergency, Health Order or State Executive Order limits in-person participation.

CURFEW

In absence of a motion duly adopted by majority vote of the City Council, the Presiding Officer may adjourn the City Council meetings at 10:30 p.m. The Presiding Officer may ask the City Council if any agenda items listed should be continued or dealt with during the meeting. For those items to be continued, the City Council can direct the item be placed on the next City Council agenda or the current meeting may be adjourned to a time certain at which time the meeting shall be reconvened as an Adjourned Regular Meeting of the City Council and action upon the published agenda continued.

STAFF REPORTS

As a general rule, staff reports. or other written documentation are prepared/organized with respect to each item of business listed on the agenda. Meeting agendas and staff reports are available at least 72-hours prior to the scheduled regular City Council meeting and a minimum of 24-hours prior to a Special City Council meeting. There are times when the City Council receives written material. revised material after the posting of agendas, these materials are become a public record and will be available for public view within 72-hours after the meeting in which they were received. Those materials and any other public document can be inspected in the City Clerk's Office located at 8650 California Avenue, South Gate.

SERVICES TO FACILITATE ACCESS TO PUBLIC MEETINGS

In compliance with the American with Disabilities Act, if you need special assistance to participate in the City Council Meetings, please contact the Office of the City Clerk. Notification 48 hours prior to the City Council Meeting will enable the City to make reasonable arrangements to assure accessibility. For further information, please contact the Office of the City Clerk at (323) 563-9510 or via email at yglaze@sogate.org.

Office of the
South Gate City Clerk

SEP - 4 2025

FILED

11:20am

Item No. 1

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **September 9, 2025**
Originating Department: **Administrative Services**

Department Director: Luis Frausto ***City Manager:*** Rob Houston

SUBJECT: RESOLUTION ADOPTING THE SCHEDULE OF FEES FOR SERVICES

PURPOSE: The City Council will conduct a Public Hearing and consider adopting a Resolution approving and establishing a new schedule of fees effective for FY 2025-26 and rescinding Resolution No. 2021-51-CC.

RECOMMENDED ACTION: Following the conclusion of the Public Hearing, the City Council will consider:

1. Adopting the Resolution establishing a new Schedule of Fees for City services effective for FY 2025-26;
2. Authorizing the Mayor to execute the Resolution in a form acceptable to the City Attorney; and
3. Rescinding Resolution No. 2021-51-CC

FISCAL IMPACT: Staff estimates the aggregate adjustments will generate approximately $500,000 in additional annual General Fund revenue, improving cost recovery for services affected by wage, benefit, and operating cost increases since 2021. The estimate reflects the net effect of the 7% baseline adjustment (where legally permissible), offset by exemptions and rounding, and does not presume full utilization of every fee line. Actual revenue will depend on service demand and compliance.

BACKGROUND: The City's Master Fee and Charges Schedule consolidates fees for services authorized by the Municipal Code and other authorities. The last comprehensive update was adopted in FY 2021–22 (Resolution No. 2021-51-CC), which contemplated periodic inflationary adjustments subject to Council approval. Since that action, fees have not been updated, despite the City's costs increasing materially (as evidenced by cumulative CPI increases since 2021). Departments have reviewed their fee inventories and recommended changes to reflect current service delivery methods, staffing, and program structures.

ANALYSIS: Under California Constitution Article XIII C, section 1(e) (Proposition 26), a fee may recover only the City's reasonable cost to provide the service and therefore is not a tax. The proposed schedule complies with this standard by:

- Applying a baseline 7% adjustment to most fees to partially restore cost recovery eroded since 2021.
- Exempting fees that are voter-approved, set by statute or regulation, or otherwise legally constrained.
- Making targeted line-item updates to add new fees, retire obsolete entries, and correct titles, units, or administrative notes.

Departments reviewed each fee and its cost drivers (labor, time standards, materials, and overhead). Where a fee's cost basis has materially changed, staff proposes a specific revision. Where costs remain broadly aligned but inflation has reduced recovery, a uniform 7% adjustment is proposed as an interim measure pending any future, detailed cost-of-service studies.

The attached Master Fee and Charges Schedule is organized by department and service area and shows the current and proposed fee. Annotations identify fees excluded from the baseline adjustment and those subject to external limits. Technical edits (e.g., clarifying units of measure, adding account references, aligning titles to current practice) are included.

Unless adopted as an urgent measure necessary to protect public health, safety, or welfare, fee changes take effect 60 days after Council adoption. If adopted on September 9, 2025, the effective date will be November 9, 2025.

NOTICE REQUIREMENT: Notice of this Public Hearing was published in the Los Angeles WAVE on August 14, 2025, and August 21, 2025, and circulated via the City web page, Facebook, Instagram, and Twitter.

TIMING REQUIREMENT: When local agencies want to increase their fees or charges, Section 66018 of the California Government Code requires a public hearing to be conducted, at which time oral or written presentations can be made, as part of a regularly scheduled meeting. At least 10 days prior to the meeting, the local agency shall make available to the public data indicating the amount of cost, or estimated cost, required to provide the service for which the fee or service charge is levied and the revenue sources anticipated to provide the service. The notice shall be for ten (10) days, and the notices shall be published at least twice with five (5) days separating the notices, not counting the dates of publications. The change in fees shall be effective sixty (60) days after the final adoption of the Council, unless passed as an urgent measure to protect the public's health, welfare, and safety. The schedule is as follows:

First Day of Public Notice in Local Publication	**August 14, 2025**
Date Fee Data is Provided to Public	**August 15, 2025**
Second Day of Public Notice in Local Publication	**August 21, 2025**
Public Hearing	**September 9, 2025**
Date of Implementation of New Fees	**November 9, 2025**

A notice was published on August 14, 2025, and August 21, 2025, in accordance with Government Code Section 6062(a). The proposed fee changes and documentation were made available for the ten-day public review period at the City Clerk's Office since August 31, 2025. If approved, the new fees will become effective sixty (60) days upon final adoption of the Resolution.

ATTACHMENT: A. Resolution
B. Exhibit A – Master Fee & Charges Schedule (FY 2025-26)

RESOLUTION NO. 2021-51-CC

CITY OF SOUTH GATE
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH GATE, CALIFORNIA, ESTABLISHING A NEW SCHEDULE OF FEES FOR SERVICES FOR FISCAL YEAR 2021-2022 AND RESCINDING RESOLUTION NO. 7668

WHEREAS, the City incurs costs for providing services and is required to recover cost of providing such services through fees and charges;

WHEREAS, it is necessary to adjust and/or establish certain fees to recover the cost of providing services;

WHEREAS, the cost of living for goods and services in the Los Angeles Region, according to federal documents, has risen nearly 16% since the City's last update in 2015;

WHEREAS, a duly noticed public hearing concerning this matter was held, as required by law, on October 26, 2021; and

WHEREAS, the proposed fees do not exceed the actual cost of providing the service.

NOW, THEREFORE, BE IT RESOLVED, THE CITY COUNCIL OF THE CITY OF SOUTH GATE, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. The City Council does hereby declare that the recitals set forth above are true and correct and are incorporated herein by reference.

SECTION 2. The Schedule of Fees attached hereto as Exhibit A is hereby approved and adopted and shall be adjusted annually for inflation and other factors, subject to City Council approval.

SECTION 3. The new fees proposed in this Schedule of Fees will be effective immediately upon adoption of this Resolution.

SECTION 4. Fees and charges may be waived only by the authority and approval of the City Council, except for Facility Use Permit Fees, which may be waived by the Director of Parks and Recreation under criteria specified in the Administrative Guidelines adopted by the City Council on February 28, 2006.

SECTION 5. Penalty charges may be applied every 30-day period for nonpayment of fees as indicated in this Schedule of Fees, but may not, at any time, exceed the amount of the original fee.

SECTION 6. Staff is authorized to engage outside consultant services to perform any and all studies to analyze proposed development and/or land use applications. All costs for such services shall be borne by the applicant. Such fees shall be deposited prior to work being undertaken into a trust account and drawn upon by the City to pay invoices from the consultant. In addition, a 25% surcharge shall be charged to recover any staff cost associated with engaging, coordinating and/or reviewing such studies.

SECTION 7. The City Manager shall have the authority to interpret the provisions of this Resolution for purposes of resolving ambiguities.

SECTION 8. The City Clerk shall certify to the adoption of this Resolution which shall be effective upon its adoption.

PASSED, APPROVED and ADOPTED this **26th** day of October 2021.

CITY OF SOUTH GATE:

By: _____

Al Rios, Mayor

ATTEST:

By: _____
Carmen Avalos, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: _____
Raul F. Salinas City Attorney

DESCRIPTION OF FEE - BUILDING & SAFETY	2021-22 ADOPTED
PERMIT FEES - BUILDING	$142 S.F. VALUATION
PERMIT FEES - BUILDING ISSUANCE FEE	$31
PERMIT FEES - BUILDING PERMIT TO RESTORE	$52
PERMIT FEES: STATE FEES FOR SPECIAL REVOLVING FUND- NO CHANGES	
VALUATION OF: $1 TO $25,000	NIA
$25,001 TO $50,000	NIA
$50,001 TO $75,000	NIA
$75,001 TO $100,000	NIA
EVERY $25,000 OR FRACTION THEREOF ABOVE $100,000	NIA ADDITIONAL
PERMIT FEES: STRONG MOTION INSTRUMENTATION	
SEISMIC MAPPING	
RESIDENTIAL: VALUATION OF $1 TO $5,000	NIA
$5,001 AND OVER	NIA
COMERCIAL/INDUSTRIAL: VALUATION OF $1 TO $2,381	NIA
$2,382 AND OVER	NIA
*A FEE OF TEN PERCENT (10%) OF THE PLAN CHECK/PERMIT SHALL BE ASSESSED TO VERIFY COMPLIANCE WITH MANDATORY MEASURES OF THE CALIFORNIA GREEN BUILDING STANDARDS	
PERMIT FEES - ELECTRICAL:	
PERMIT ISSUANCE	$33
RESIDENTIAL APPLIANCE	$7
FIXTURES:	
FIRST 20	$1.5 EACH
ADDITIONAL	$1.5 EACH
HIGH VOLTAGE LIGHT FIXTURE	$6 EACH
POWER APPARATUS:	
<=1 HP, KW, OR REFRIGERATION TONS	$7.5 EACH
>1 THROUGH 10 HP, KW, OR REFRIGERATION TONS	$16 EACH
>10 THROUGH 50 HP, KW, OR REFRIGERATION TONS	$33 EACH
>50 THROUGH 100 HP, KW, OR REFRIGERATION TONS	$67 EACH
>100 HP, KW, OR REFRIGERATION TONS	$97 EACH
SIGNS, OUTLINE LIGHTING AND MARQUEES:	
ONE SIGN AND ONE BRANCH CIRCUIT	$37 EACH
ADDITIONAL BRANCH CIRCUITS	$6.7 EACH

DESCRIPTION OF FEE - BUILDING & SAFETY	2021-22 ADOPTED
SWIM POOLS, SAUNAS, JACUZZIS, HOT TUBS	$75 EACH
NEW, REPAIRED/ALTERED MOBILE HOME SITE SERVICE EQUIPMENT	$30 EACH
TIME CLOCK, FLASHER	$7.5 EACH
OUTLETS:	
FIRST 20	$1.5 EACH
ADDITIONAL OUTLETS	$1 EACH
EACH 5 FT, OR FRACTION THEREOF, OF MULTI-OUTLET ASSEMBLY	$4 EACH
SERVICE INSTALLATION (INCLUDING ONE METER) 600 VOLTS OR LESS:	
NOT OVER 200 AMPERES	$40
201 AMPERES, AND NOT OVER 400 AMPERES	$82
401 AMPERES, AND NOT OVER 1200 AMPERES	$112
OVER 1200 AMPERES	$150
SERVICES OVER 600 VOLTS	$127
FOR EACH ADDITIONAL METER	$75
CONSTRUCTION SERVICE (TEMPORARY POWER POLE)	$60
SWITCHBOARDS OR PANEL BOARDS (OTHER THAN SERVICE EXTENSIONS)	
FIRST SECTION (0-600 VOLTS)	$37
ADDITIONAL SECTION	$30
FIRST SECTION (OVER 600 VOLTS)	$75
ADDITIONAL SECTION	$37
TEMPORARY LIGHT INSTALLATION:	
NOT OVER 50 LAMPS	$22
OVER 50, BUT NOT MORE THAN 100 LAMPS	$37
EACH 100 OR FRACTION THEREOF IN EXCESS OF 500	$22
FACTORY WIRED UNITS:	
FOR ANY SELF-CONTAINED WIRED UNIT NOT REFERENCE ELSEWHERE	$75
ELECTRICAL PERMIT FOR RESTORATION FEE (REMOVAL OF NON-UNPERMITTED WIRING)	$22
MAINTENANCE TECHNICIAN (ELECTRICIAN) - QUALIFIED EMPLOYEE IN LIEU OF STATE LICENSED CONTRACTOR WHERE EMPLOYED ONLY	$224 /YEAR

DESCRIPTION OF FEE - BUILDING & SAFETY	2021-22 ADOPTED
PERMIT FEES - PLUMBING/SEWER:	
PERMIT ISSUANCE	$30
PLUMBING FIXTURES OF ONE TRAP	$10 EACH
CONNECTION OF BUILDING SEWER TO PUBLIC SEWER	$52 EACH
RAINWATER SYSTEMS - PER DRAIN (INSIDE BUILDING)	$52 EACH
CONNECTION OF ADDITIONAL BLDG OR ADD. WORK TO A BLDG SEWER	$22 EACH
WATER HEATER OR VENT	$22 EACH
GAS PIPING SYSTEM -1 TO 5 OUTLETS	$10 EACH
ADDITIONAL GAS PIPING SYSTEM OUTLET	$4 EACH OUTLET
1 TO 100,000 BTU	$22 EACH OUTLET
100,001 TO 200,000 BTU	$37 EACH OUTLET
200,001 TO 500,000 BTU	$67 EACH OUTLET
500,001 TO 1,000,000 BTU	$112 EACH OUTLET
OVER 1,000,000 BTU	$150 EACH OUTLET
GAS PIPING SYSTEM - MEDIUM TO HIGH PRESSURE	
INDUSTRIAL WASTE PRE-TREATMENT INTERCEPTOR INCL. TRAP AND VENT	$37
PLUMBING PERMIT FEE RESTORATION (REMOVAL OF NON-PERMITTED FIXTURES)	$22
SEWER RESTORATION (DETACHED STRUCTURES FROM **MAIN** HOUSE ONLY) - REMOVAL OF NON-PERMITTED SEWER LINE	$22
PERMIT FEES - MECHANICAL	
PERMIT ISSUANCE	$35
UNIT FEE SCHEDULE:	
THE INSTALLATION OR RELOCATION OR EACH FORCED AIR OR GRAVITY TYPE FURNACE OR BURNER INCLUDING DUCTS AND VENTS ATTACHED TO SUCH APPLIANCES, UP TO AN INCLUDING 100,000 BTU/H	$22
MORE THAN 100,000 BTU/H TO AND INCLUDING 2,000,000 BTU/H	$45 EACH
MORE THAN 2,000,000 BTU/H	$75 EACH
INSTALLATION OR RELOCATION OF EACH SUSPENDED HEATER, RECESSED WALL (HEATER, OR FLOOR-MOUNTED UNIT HEATER)	$22 EACH

DESCRIPTION OF FEE - BUILDING & SAFETY	2021-22 ADOPTED
INSTALLATION, RELOCATION OR REPLACEMENT OF EACH APPLIANCE VENT INSTALLED AND NOT INCLUDED IN AN APPLIANCE PERMIT	$15 EACH
REPAIR, ALTERATION, OR ADDITION TO EACH APPLIANCE VENT INSTALLED AND NOT INCLUDED IN AN APPLIANCE PERMIT	$15 EACH
ABSORBTION SYSTEMS- INSTALLATION OR RELOCATION	
UP TO AND INCLUDING 100,000 BTU/H	$36 EACH
OVER 3H UP TO AND INCL. 15H OR OVER 100,000 THROUGH 500,000 BTU	$49 EACH
OVER 15H UP TO AND INCL. 30H OR OVER 500,000 THROUGH 1,000,000 BTU	$73 EACH
OVER 30H UP TO AND INCL. 50H OR OVER 1,000,000 THROUGH 1,750,000 BTU	$123 EACH
OVER 50H OR OVER 1,750,000 BTU	$150 EACH
AIR HANDLING UNITS UP TO AND INCL. 10,000 C.F. PER MIN., INCLUDING DUCTS	$24 EACH
AIR HANDLING UNITS OVER 100,000 C.F. PER MINUTE	$30 EACH
EVAPORATIVE COOLER (OTHER THAN PORTABLE)	$15 EACH
VENTILATION FAN CONNECTED TO A SINGLE DUCT	$11 EACH
VENTILATION SYSTEM NOT PART OF ANY HEATING/AIR SYSTEM AUTHORIZED BY PERMIT	$15 EACH
INSTALLATION OF HOOD SERVED BY MECHANICAL EXHAUST, INCLUDING DUCTS	$15 EACH
INSTALLATION/RELOCATION OF DOMESTIC TYPE INCINERATOR	$30 EACH
INSTALLATION/RELOCATION OF COMMERCIAL/INDUSTRIAL TYPE INCINERATOR	$99 EACH
OTHER APPLIANCE, ITEM OR EQUIPMENT NOT CLASSED	$22 EACH
INSPECTION - MAINTENANCE HVAC TECHNICIAN	$224 ANNUALLY
INSPECTION OUTSIDE OF NORMAL BUSINESS HOURS (WEEKENDS, AFTER HOURS, EARLY MORNING)	$74 tHOUR
REINSPECTION FEE	$74 /HOUR **(MIN)**
MECHANICAL PERMIT FOR RESTORATION	$22
PLAN CHECK - BUILDING (85% OF THE PERMIT FEE)	PER VALUATION-$50 **MINIMUM**
PLAN CHECK - GRADING	$449 /FIRST SHEET
PLAN CHECK - GRADING (ADDITIONAL)	$374 /EACH ADD'L SHEET

DESCRIPTION OF FEE - BUILDING & SAFETY	2021-22 ADOPTED
PLAN CHECK - ELECTRICAL	$150 /HOUR
PLAN CHECK - ENERGY (20% OF THE PLAN CHECK FEE)	PER VALUATION - $50 **MINIMUM**
PLAN CHECK - MECHANICAL	$150 /HOUR
PLAN CHECK - MOBILE HOME	$271 /HOUR
PLAN CHECK - PLUMBING	$150 /HOUR
PLAN CHECK - SEISMIC HAZARDS GEO-TECHNICAL SOILS REPORT	CONSULTANT'S FEE PLUS 25% **ADMIN** FEE.
DEMOLITION OF STRUCTURE	PER VALUATION $39 **MINIMUM**
DIVERSION PERFORMANCE SECURITY DEPOSIT	5% **MINIMUM** CHARGE
SIGNS (BASED ON MATERIALS & INSTALLATION VALUATION)	$69 EACH (MINIMUM)
BANNERS-TEMPORARY (90 DAYS ONLY)	$69 P/SIDE P/90 DAYS
SWIMMING POOL, SPA AND HOT TUBS: - ISSUANCE FEE	$45
SWIMMING POOL, SPA AND HOT TUBS: - PRIVATE	$60
SWIMMING POOL, SPA AND HOT TUBS: - PUBLIC	$75
SOLAR ENERGY - ISSUANCE	$15
SOLAR ENERGY - UP TO 1,000 s.f.	$37
SOLAR ENERGY -1,001 to 2,000 s.f.	$75
SOLAR ENERGY- OVER 2,000 s.f.	$7.5 /1,000 S.F.
OCCUPANCY INSPECTIONS/CHANGE IN OCCUPANCY USE:	
BUILDING FLOOR AREA OF 1 TO 5,000 S.F.	$270
BUILDING FLOOR AREA OF 5,001 TO 10,000 S.F.	$437
BUILDING FLOOR AREA OF 10,001 TO 50,000 S.F.	$499
BUILDING FLOOR AREA OVER 50,001 S.F.	$783
MISCELLANEOUS FEES:	
ACCESSORY ROOM AGREEMENTS	$80
AMUSEMENT RIDE INSPECTIONS:	
FIRST RIDE	$45
ADDITIONAL RIDE	$15
BUILDING BOARD OF APPEAL	$800

DESCRIPTION OF FEE - BUILDING & SAFETY	2021-22 ADOPTED
COPIES OF PLANS - FIRST SHEET	$22
COPIES OF PLANS - ADDITIONAL PAGES	$12 /PAGE
COPIES OR DUPLICATES OF PERMITS (CERTIFIED)	$22
DOUBLE FEE (BUILDING W/O A PERMIT)	$112 MINIMUM
FIREWORKS STAND PERMIT	$60
GARAGE RESTORATION (INPROPER OCCUPATION)	$1,495
HOME OCCUPATION	$270
HYDROLOGY/HYDRAULICS STUDY REVIEW	PER VALUATION - $225 MINIMUM
MAINTENANCE TECHNICIAN (ELECTRICAL AND MECHANICAL)	$224 ANNUALLY
NEW MOBILE HOME INSPECTION	$141
OVER THE COUNTER ASSISTANCE	
PERMIT VERIFICATION LETTER	$22
PLANS FROM THE BASEMENT (FOR REVIEW AT THE COUNTER ONLY)	$22
EXPEDITED PRE-SALE REPORT	$434
PRE-SALE WAIVER (AGREEMENT TO CORRECT CODE VIOLATIONS)	$37
PROPERTY INSPECTION	$211 MINIMUM
RE-INSPECTION (SAME DAY)	$74
SPECIAL INSPECTOR REGISTRATION	$37
SPECIAL INVESTIGATIONS	$423 MINIMUM
SPECIAL OUTDOOR PERMIT INSPECTION	$70
STRUCTURE RELOCATION INVESTIGATION	$150 (+$.05/S.F.-F.A.)
TEMPORARY OCCUPANCY OF HOUSE TRAILER	$150 (30 DAY MAX)
WEEKEND INSPECTION	$422
DISABLED ACCESS INSPECTION	$118 HOURLY (2 HR. MIN.)
PRE-SALE INSPECTION REPORT	$72
ADDITIONAL VALUATION FORMATS:	
NEW DWELLING UNITS AND ADDITIONS	$142 S.F.
NEW DETACHED GARAGE OR ADDITIONS TO	$82
ATTACHED GARAGE OR ADDITIONS TO	$75
NEW PATIO COVER (WOOD FRAME)	$60
NEW PATIO COVER (ALUMINUM OR METAL)	$33 S.F. OR PER VAL.
WINDOW REPLACEMENT	$598 EACH

DESCRIPTION OF FEE - BUILDING & SAFETY		2021-22 ADOPTED
SECURITY WINDOW BARS		$150 EACH
NEW DOOR INSTALLATION		$748
NEW DRYWALL INSTALLATION		$30 L.F. OR PER VAL.
NEW PARTITION WALL		$52 L.F. OR PER VAL.
NEW GABLE ROOF STRUCTURE		$35 S.F.
REROOF - NEW LAYER OVER EXISTING		$179 S.F.
REROOF -TEAR OFF AND NEW LAYER		$254 S.F.
REROOF - NEW SHEATHING AND NEW LAYER		$419 S.F.
SANDBLAST AND STUCCO	PER VALUATION	
NEW STUCCO		$75 S.YD.
BLOCK WALL - 6" (STANDARD FOR RESIDENTIAL)		$82 L.F.
BLOCK WALL - 8" (COMMERCIAL)		$97 L.F.
BRICK WALL		$82 L.F.

MISCELLANEOUS FEES

NPDES (NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM) INSPECTION	15% of Permit Fee ($115 min.)

A FEE OF TEN PERCENT (10%) OF THE PERMIT FEE SHALL BE ASSESSED FOR THE INSPECTION OF THE ELIMINATION OF NON-STORMWATER DISCHAGES, SPILLAGE, DUMPING, AND DISPOSAL OF POLLUANTS AND REDUCTION OF POLLUTANTS

DESCRIPTION OF FEE - BUILDING & SAFETY	2021-22 ADOPTED
HOURLY RATES FOR OVER THE COUNTER ASSISTANCE:	
DIRECTOR OF COMMUNITY DEVELOPMENT	$182 /HOUR
BUILDING OFFICIAL	$201 /HOUR
BUILDING INSPECTOR	$145 /HOUR
SENIOR BUILDING INSPECTOR	$175 /HOUR
CODE ENFORCEMENT SUPERVISOR	$92 /HOUR
CODE ENFORCEMENT OFFICER	$110 /HOUR
SENIOR TECHNICIAN	$112 /HOUR
TECHNICIAN III	$78 /HOUR
TECHNICIAN II	$71 /HOUR

DESCRIPTION OF FEE - PLANNING	2021-22 ADOPTED
ADMINISTRATIVE USE PERMIT- LG FAMILY DAY CARE	$2,967
APPEAL - RESIDENTIAL/INSTITUTIONAL PROPERTY	$397
APPEAL-OTHER	$2,364
ARCHITECTURAL PLAN RESUBMITTAL REVIEW- HOURLY RATE	$259
ARCHITECTURAL REVIEW - RESIDENTIAL CONSTRUCTION	$269
ARCHITECTURAL REVIEW - COMMERCIAL/INDUSTRIAL CONSTRUCTION	$563
ART IN PUBLIC PLACES	1% OF CONSTRUCTION VALUE
COPIES OF PLANS - FIRST SHEET	$24
COPIES OF PLANS - ADDITIONAL PER SHEET	$12
UNCLASSIFIED USE PERMIT - CELL TOWER	$5,123
UNCLASSIFIED USE PERMIT -AMENDMENT	$1,959
ZONING INTERPRETATION	$1,737
DOCUMENT RETRIEVAL - RESPONSE TO REQUESTS	
ENTERPRISE ZONE HIRING TAX CREDIT APPLICATION	$86
EXPEDITING FEE	$1.15
EXTENSION - TRACT MAP	$318
EXTENSION - PARCEL MAP	$318
EXTENSION - CONDITIONAL USE PERMIT	$318
EXTENSION - VARIANCE	$318
EXTENSION - UNCLASSIFIED USE PERMIT	$318
EXTENSION - GENERAL PLAN	$318
EXTENSION - SITE PLAN	$159
ZONING COMPLIANCE LETTER	$285
DISCRETIONARY APPLICATIONS, PERMITS & REVIEWS	
CONDITIONAL USE PERMIT - SALE OF ALCOHOL	$5,465
CONDITIONAL USE PERMIT - RECYCLING BUSINESS	$5,815
CONDITIONAL USE PERMIT - PUBLIC ASSEMBLY PLACES W/O ALCOHOL	$5,616
CONDITIONAL USE PERMIT - PUBLIC ASSEMBLY PLACES W/ ALCOHOL	$7,202
CONDITIONAL USE PERMIT - OTHER	$4,553
CONDITIONAL USE PERMIT AMENDMENT - CHANGE OF OWNERSHIP	$587
CONDITIONAL USE PERMIT AMENDMENT - OTHER	$3,863
COVENANTS, CONDITIONS & RESTRICTIONS	HOURLY RATE + EXPENSES

DESCRIPTION OF FEE - PLANNING	2021-22 ADOPTED
DEVELOPMENT AGREEMENT	HOURLY RATE + EXPENSES
GENERAL PLAN AMENDMENT	$8,231
GENERAL PLAN MAINTENANCE (UPDATE TO GENERAL PLAN)	NEW CONSTR. PERMIT + 25%
SITE PLAN AMENDMENT - PLANNING COMMISSION	$4,346
SPECIFIC PLAN / SPECIFIC PLAN AMENDMENT	$6,853
UNCLASSIFIED USE PERMIT - OTHER	HOURLY RATE + EXPENSES
VARIANCE	$4,315
ZONE CHANGE	$6,853
ZONING AMENDMENT	$6,853
DEPT. OF FISH & GAME - NEG. DEC.	CA DEPT. OF FISH & GAME
DEPT. OF FISH & GAME - MIT. NEG. DEC.	CA DEPT. OF FISH & GAME
DEPT. OF FISH & GAME - ENVIRONMENTAL IMPACT REPORT	CA DEPT. OF FISH & GAME
ENVIRONMENTAL ASSESSMENT	
ENVIRONMENTAL REVIEW - PRELIMINARY (SF UP TO 4 UNITS)	
ENVIRONMENTAL REVIEW- NEGATIVE DECLARATION	
ENVIRONMENTAL REVIEW- MITIGATED NEGATIVE DECLARATION	CONSULTANT'S FEE PLUS 25% ADMIN FEE
ENVIRONMENTAL IMPACT REPORT	
LIQUIFACTION REPORT	
TECHNICAL STUDY/ANALYSIS REVIEW (PARKING, NOISE, AIR QUALITY, ETC.)	
SUBDIVISIONS	
LOT LINE ADJUSTMENT	$4,251
TENTATIVE TRACT MAP - <= 1 ACRE	$7,241
TENTATIVE TRACT MAP - >= 1 ACRE	
TENTATIVE PARCEL MAP	$5,409

DESCRIPTION OF FEE - PLANNING	2021-22 ADOPTED
OVER THE COUNTER ASSISTANCE	
SIGN PERMIT - PERMANENT (DESIGN REVIEW COMMITTEE)	$1,095
SIGN PERMIT - PERMANENT (COUNTER)	$79
SIGN PERMIT -TEMPORARY<= 90 DAYS	$71
SIGN PERMIT-TEMPORARY>= 90 DAYS (DESIGN REVIEW COMMITTEE)	$1,095
SITE PLAN AMENDMENT -ADMINISTRATIVE	
SITE PLAN REVIEW-<= 1 ACRE	$5,512
SITE PLAN REVIEW->= 1 ACRE	
HOURLY RATES FOR OVER THE COUNTER ASSISTANCE	
DIRECTOR OF COMMUNITY DEVELOPMENT	$182
SENIOR PLANNER	$155
ASSISTANT PLANNER	$120
SENIOR TECHNICIAN	$112
TECHNICIAN III	$78
TECHNICIAN II	$71
IMPOSITION OF ADMINISTRATIVE FINES MUNICIPAL CODE SECTION 1.59.060	
FIRST OFFENSE	$115
SECOND OFFENSE	$230
THIRD OFFENSE	$575

DESCRIPTION OF FEE - PUBLIC WORKS/ENGINEERING	2021-22 ADOPTED	
PUBLIC WORKS ENCROACHMENT/EXCAVATION PERMITS		
PERMIT PROCESSING FEE	$59	
ADDITIONAL INSPECTION (FOR ITEMS NOT INCLUDED BELOW) OR RE-INSPECTIC	HOURLY RATE	1 HR **MINIMUM**
AFTER HOURS INSPECTION **(MIN.** 4 HOURS)	$399	FIRST 4 HOURS
AFTER HOURS INSPECTION (EACH ADDITIONAL HOUR)	$214	EA. ADD'L. HR. OVER 4 HRS.
BANNERS IN PUBLIC RIGHT OF WAY	$141	
BLOCK PARTY PERMIT APPLICATION FEE	$59	
BLOCK PARTY STREET CLOSURE FEE (BY CITY CREWS)	ACTUAL COST	
CURB CORE	$223	
CONTRACTOR CLEANUP SERVICE CHARGE	ACTUAL COST	
DRIVEWAY/SIDEWALK/RAMP (W/ LANE CLOSURE)	$963	
DRIVEWAY/SIDEWALK/RAMP (COMMERCIAL)	$693	
DRIVEWAY/SIDEWALK/RAMP (RESIDENTIAL)	$554	
FINE FOR WORK WITHOUT A PERMIT	200% OF PERMIT FEE	
GEOTECHNICAL/SOIL BORINGS (UP TO 3 PER BLOCK)	$501	
INSTALLATION/REPLACEMENT OF UTILITY POLE(S)	$501	PER POLE
MARQUEE/SIGN/AWNING (INITIAL/RENEWAL) -VALID THROUGH END OF FISCAL YEAR (JUNE 30TH)	$316	NEAR
MISCELLANEOUS ENCROACHMENT/EXCAVATION	$116	PER LOCATION
FISCAL YEAR (JUNE 30TH)	$31	/YEAR
PAY PHONE REMOVAL	ACTUAL COST	
PUBLIC ROW IMPROVEMENTS (FOR PW PERMITS >$2,000)	$62	+ 3% OF CONSTRUCTION COST
SEWER LATERAL STREET CUT	$994	
STORAGE FEE FOR UNPERMITTED EQUIPMENT	$69	PLUS $6/DAY
STREET AND ALLEY CLOSURE (BY CITY CREWS)	$304	+ ACTUAL COST OF CLOSURE
STREET AND ALLEY CLOSURE (W/O CITY CREWS)	$304	
MONITORING WELL IN ROW- INITIAL (NO LANE CLOSURE)	$261	
MONITORING WELL IN ROW - INITIAL (W/ LANE CLOSURE)	$323	
MONITORING WELL IN ROW - EACH ADDITIONAL WELL	$23	
TRAFFIC CONTROL PLAN CHECK (BY CONSULTANT)	$161	PER SHEET
TRAFFIC COUNTER	$37	
TRASH BIN IN ROW	$116	

DESCRIPTION OF FEE - PUBLIC WORKS/ENGINEERING	2021-22 ADOPTED
TREE PLANTING IN ROW (BY OWNER) - INSPECTION ONLY	$105
UTILITY STREETCUT-1ST 100 L.F. ASPHALT OR CONCRETE PAYMENT	$296
UTILITY STREET CUT- EA. ADD. 100 L.F. ASPHALT OR CONCRETE PAVEMENT	$77
* ALL FEES ABOVE INCLUDE INSPECTION	
PLAN CHECK/DEVELOPMENT	
GEOTECHNICAL REPORT	ACTUAL COST
GRADING PLAN CHECK	$448.5 FIRST SHEET
GRADING PLAN CHECK (additional)	$373.75 EACH ADDITIONAL SHEET
REPORTS - HYDROLOGY AND HYDRAULIC CAPACITY STUDY REVIEW FOR NEW D	ACTUAL COST $761 **MIN.** DEPOSIT
REPORTS - SEWER CAPACITY STUDY REVIEW FOR NEW DEVELOPMENTS	ACTUAL COST $761 **MIN.** DEPOSIT
TRACT AND PARCEL MAP REVIEW, REVIEW OF LEGAL DESCRIPTION FOR ROW AI	ACTUAL COST **MIN.** $1,000 DEPOSIT REQUIRED
REVIEW OF DEDICATIONS, EASEMENTS, QUIT CLAIM DEEDS, LOT LINE ADJUSTME	$389 PER DOCUMENT
PROCESSING OF LEGAL DOCUMENTS FOR RECORDATION	$145 PER DOCUMENT
OVERSIZED TRANSPORTATION PERMIT & INSPECTION (ISSUED BY COUNTY)	L.A. COUNTY RATE
OVER THE COUNTER ASSISTANCE	HOURLY RATE
PIPELINE FRANCHISE FEE	$12,943
PROPOSED DEVELOPMENT CONCEPT PLAN REVIEW - MULTI-UNIT RESIDENTIAL	ACTUAL COST **MIN.** $2,000 DEPOSIT REQUIRED
PROPOSED DEVELOPMENT CONCEPT PLAN REVIEW - COMMERCIAL/INDUSTRIAL	ACTUAL COST **MIN.** $5,000 DEPOSIT REQUIRED
PROPOSED DEVELOPMENT CONCEPT PLAN REVIEW - SCHOOL SITES	ACTUAL COST **MIN.** $30,000 DEPOSIT REQUIRED
PUBLIC IMPROVEMENT PLAN CHECK FEES	
SINGLE FAMILY RESIDENCE	$338
MULTI-FAMILY RESIDENCE< $1 MILLION	$338 PER SHEET
MULTI-FAMILY RESIDENCE> $1 MILLION BUT<= $2 MILLION	$338 PER SHEET
MULTI-FAMILY RESIDENCE> $2 MILLION	$878 PER SHEET
COMMERCIAL/INDUSTRIAL <$50,000	$715 + CONSULTANT FEE
	+ 0.2% PER AMT > $SOK +
COMMERCIAL/INDUSTRIAL >$50,000 BUT <=$100,000	$715 CONSULTANT
	+ 0.036% PER AMT >$100K +
COMMERCIAL/INDUSTRIAL >$100,000 BUT <=$1 MILLION	$870 CONSULTANT
	+ 0.02% PER AMT >$1M +
COMMERCIAL/INDUSTRIAL >$1 MILLION BUT <=$5 MILLION	$1,371 CONSULTANT
	+ 0.03% PER AMT >$SM +
COMMERCIAL/INDUSTRIAL >$5 MILLION	$2,603 CONSULTANT

DESCRIPTION OF FEE - PUBLIC WORKS/ENGINEERING	2021-22 ADOPTED
ADDITIONAL PLAN CHECKS (BEYOND THREE REVIEWS)	$139 + 0.02% PER AMT+ CONSULTANT
REVISIONS TO APPROVED DEVELOPMENT PLANS	$389
PLAN CHECK BY CONSULTANT	HOURLY RATE+ 15% (REQUIRES $1,000 DEPOSIT)
PUBLIC IMPROVEMENTS/SUBDIVISION AGREEMENT PROCESSING	ACTUAL COST
ROAD MITIGATION FEE FOR NEW DEVELOPMENT- RETAIL	$9 PER SQ. FT. GROSS BLDG. AREA
ROAD MITIGATION FEE FOR NEW DEVELOPMENT-OFFICE	$7 PER SQ. FT. GROSS BLDG. AREA
ROAD MITIGATION FEE FOR NEW DEVELOPMENT- INDUSTRIAL	$3 PER SQ. FT. GROSS BLDG. AREA
ROAD MITIGATION FEE FOR NEW DEVELOPMENT- RESIDENTIAL	$2,492 PER DWELLING UNIT
STREET/ALLEY VACATION	ACTUAL COST
UTILITY PLAN CHECK	$448.5 FIRST SHEET +ACTUAL COST
UTILITY PLAN CHECK (ADDITIONAL)	$373.75 EACH ADDITIONAL SHEET + ACTUAL COST
WATER ASSESSMENT STUDY FOR NEW DEVELOPMENT	ACTUAL COST $12,000 DEPOSIT REQUIRED
WATER-TEMPORARY/CONSTRUCTION METER	$1,121 REQUIRES $1,000 DEPOSIT
WATER- FIRE FLOW TEST	$441
WATER - NEW/UPGRADE FACILITIES ESTIMATE - TO DETERMINE APPROX. COST OF INSTALLATION & DEPOSIT DUE	$441
WATER- NEW/UPGRADE FACILITIES INSTALLATION - REQUIRES DEPOSIT AS DETERMINED BY ESTIMATE ABOVE	ACTUAL COST REQUIRES DEPOSIT
WIRELESS FACILITIES PROCESSING FEE	$1,121
TRAFFIC	
PARKING - PREFERENTIAL - RESIDENTIAL OR GUEST PERMIT	$43
PARKING - PREFERENTIAL - RESIDENTIAL OR GUEST PERMIT (ADDITIONAL)	$21
DEVELOPMENT TRAFFIC REPORT/STUDY REVIEW	$479 +CONSULTANT FEE
TRAFFICE SERVICE REQUESTS	
CROSSWALK	$3,203 + INSTALLATION COST
INSTALLATION OF HANDICAPPED ZONE	$1,047 + INSTALLATION COST
COLORED CURB	$1,741 + INSTALLATION COST
MITIGATION MEASURES	$7,723 + INSTALLATION COST
STOP SIGN	$3,203 + INSTALLATION COST
SPEED HUMP	$3,642 + INSTALLATION COST
SPEED HUMP REMOVAL/RELOCATION	$1,433 + INSTALLATION/REMOVAL COST

DESCRIPTION OF FEE - PUBLIC WORKS/ENGINEERING	2021-22 ADOPTED
FLASHING BEACON	$3,589 + INSTALLATION COST
TRAFFIC SIGNAL/MODIFICATIONS	$4,189 + INSTALLATION COST
MISCELLANEOUS	$1,047 + INSTALLATION COST
OTHER/MISC.	
COPIES	$1.33 EACH
COPIES - OVERSIZED MAPS, BLUEPRINTS, ETC.	$22 EACH
REPRODUCE PLANS AND SPECIFICATIONS	$61 + $2 PER PLAN SHEET
UTILITY LOCATION MAP SEARCH, BENCHMARK, CENTERLINE TIES, ETC (EXCEPT	$99 /HOUR **(MIN.** ONE HOUR)
HOURLY RATES FOR OVER THE COUNTER ASSISTANCE:	
DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER	$214 /HOUR
DEPUTY CITY ENGINEER	$171 /HOUR
PRINCIPAL CIVIL ENGINEER	$159 /HOUR
SENIOR CIVIL ENGINEER	$148 /HOUR
MANAGEMENT ANALYST	$92 /HOUR
ASSISTANT ENGINEER	$100 /HOUR
PUBLIC WORKS INSPECTOR	$99 /HOUR
ENGINEERING AIDE	$26 /HOUR
SECRETARY	$79 /HOUR
INTERMEDIATE TYPIST CLERK	$26 /HOUR

SCHEDULE OF FEES
CITY OF IMMIT" H GATE
2021-22

DESCRIPTION OF FEE - NPDES	2021-22 ADOPTED
INSPECTION FEES (CHARGED ONCE EVERY 30 MONTHS)	
RESTAURANTS	$157
AUTO SERVICES	$188
GIASP (GENERAL INDUSTRIAL ACTIVITIES STORMWATER PERMIT)	$353
OTHER INDUSTRIAL/COMMERCIAL SITES	$220
SITES THAT MEET STATE GENERAL CONSTRUCTION PERMIT (GCP) INSPECTIONS	$968 FOR UP TO 3 REQUIRED INSPECTIONS
ADDITIONAL GCP INSPECTIONS	$177 PER HOUR
VIOLATION CORRECTION INSPECTION	$153 PER INSPECTION
SUSMP LID ANNUAL NON-RESIDENTIAL 0-4 UNIT MAINTENANCE VERIFICATION INSPECTION AND CORRECTION RE-INSPECTIONS	$213
PLAN CHECK FEES	
SUSMP LID PLAN CHECK>= 100 DWELLING UNITS	$5,333
SUSMP LID PLAN CHECK - 50 TO 99 DWELLING UNITS	$3,733
SUSMP LID PLAN CHECK - 10 TO 49 DWELLING UNITS	$2,666
SUSMP LID PLAN CHECK-10,000 S.F. OR MORE OR MORE INDUSTRIAL/COMMERCIAL PROJECT NOT OTHERWISE CLASSIFIED	$2,533
SUSMP LID PLAN CHECK - AUTO REPAIR FACILITY	$1,666
SUSMP LID PLAN CHECK- RETAIL GASOLINE OUTLET	$1,466
SUSMP LID PLAN CHECK- RESTAURANT	$1,424
SUSMP LID PLAN CHECK- STREET AND ROAD CONSTRUCTION OF 10,000 S.F. OR MORE	$2,609
SUSMP LID PLAN CHECK - PARKING LOTS WITH 25 SPACES OR 5,000 S.F.	$1,533
SUSMP LID PLAN CHECK - OUTDOOR ANIMAL CARE, CONFINEMENT OR SLAUGHTER	$1,533
SUSMP LID PLAN CHECK - VEHICLE OR EQUIPMENT MAINTENANCE, WASHING, REPAIR OR FUELING AREAS	$1,666
SUSMP LID PLAN CHECK- COMMERCIAL OR INDUSTRIAL WASTE HANDLING (NOT CLASSIFIED ABOVE)	$2,400
SUSMP LID PLAN CHECK - OUTDOOR HANDLING OR STORAGE OF HAZARDOUS MATERIALS (NOT CLASSIFIED ABOVE)	$2,400
SUSMP LID PLAN CHECK - OUTDOOR MANUFACTURING AREAS (NOT CLASSIFIED ABOVE)	$1,866
SUSMP LID PLAN CHECK - OUTDOOR FOOD HANDLING OR PROCESSING (NOT CLASSIFIED ABOVE)	$1,866
SUSMP LID PLAN CHECK - OUTDOOR HORTICULTURE ACTIVITIES (NOT CLASSIFIED ABOVE)	$1,424
AFTER 3RD SUBMITTAL: SUSMP REVIEWS WILL BE CHARGED AT $115/HOUR	$132 /HOUR
SWPPP (STORMWATER POLLUTION PREVENTION PLAN) - DISTURBED AREAS OF 1 ACRES OR MORE	$1,533 +$0.18/ 100 S.F. OVER ONE ACRE
LOW IMPACT DEVELOPMENT (LID) 0-4 UNIT RESIDENTIAL	$272 + ACTUAL COST
LOW IMPACT DEVELOPMENT (LID) 5-10 UNIT RESIDENTIAL OR COMMERCIAL/INDUSTRIAL	$580 + ACTUAL COST
LOW IMPACT DEVELOPMENT INSPECTION	ACTUAL COST

DESCRIPTION OF FEE - INDUSTRIAL WASTE	2021-22 ADOPTED
PENALTY FOR NONPAYMENT	10% EA. 30 DAY PERIOD
INSPECTION FEES	
CLASS A	$368 /YEAR
CLASS B	$733 /YEAR
CLASS C	$1,102 /YEAR
CLASS D	$1,467 /YEAR
CLASS E	$1,721 /YEAR
CLASS **M**	$3,647 /YEAR
CLASS RDS	$310 /YEAR
PRORATED FEES	
1-60 DAYS REMAINING IN BILLING CYCLE	0%
61-120 DAYS REMAINING IN BILLING CYCLE	25%
121-210 DAYS REMAINING IN BILLING CYCLE	50%
211-300 DAYS REMAINING IN BILLING CYCLE	75%
301-365 DAYS REMAINING IN BILLING CYCLE	100%
PERMIT FEES - NEW APPLICATION (UPON SUBMITTAL OF APPLICATION)	
DISPOSAL TO PUBLIC SEWER	$565 /YEAR
ON-SITE DISPOSAL	$692 /YEAR
OFF-SITE DISPOSAL	$758 /YEAR
PERMIT FEES- REVISED APPLICATION (UPON APPLICATION SUBMITTAL OR 5 YEAR PERMIT RENEWAL)	
DISPOSAL TO PUBLIC SEWER	$377
ON-SITE DISPOSAL	$565 /YEAR
OFF-SITE DISPOSAL	$502 /YEAR
PLAN REVIEW FEES- NEW APPLICATION (UPON APPLICATION SUBMITTAL)	
PUBLIC SEWER - CLASS 1	$948 /YEAR
PUBLIC SEWER - CLASS 2	$1,202 /YEAR
PUBLIC SEWER - CLASS 3	$1,456 /YEAR
PUBLIC SEWER - CLASS 4	$1,709 /YEAR
PUBLIC SEWER - CLASS 5	$1,965 /YEAR
PUBLIC SEWER - CLASS 6	$2,220 /YEAR

22

DESCRIPTION OF FEE - INDUSTRIAL WASTE	2021-22 ADOPTED
ON-SITE DISPOSAL - CLASS 1	$1,074 /YEAR
ON-SITE DISPOSAL - CLASS 2	$1,329 /YEAR
ON-SITE DISPOSAL - CLASS 3	$1,582 /YEAR
ON-SITE DISPOSAL - CLASS 4	$1,838 /YEAR
ON-SITE DISPOSAL - CLASS 5	$2,347 /YEAR
ON-SITE DISPOSAL - CLASS 6	$2,727 /YEAR
OFF-SITE DISPOSAL - CLASS 1	$1,011 /YEAR
OFF-SITE DISPOSAL - CLASS 2	$1,266 /YEAR
OFF-SITE DISPOSAL - CLASS 3	$1,521 /YEAR
OFF-SITE DISPOSAL - CLASS 4	$1,773 /YEAR
OFF-SITE DISPOSAL - CLASS 5	$2,028 /YEAR
OFF-SITE DISPOSAL - CLASS 6	$2,283 /YEAR
PLAN REVIEW FEES- REVISED APPLICATION (UPON APPLICATION SUBMITTAL OR 5 YEAR PERMIT RENEWAL)	
PUBLIC SEWER - CLASS 1	$692 /YEAR
PUBLIC SEWER - CLASS 2	$948 /YEAR
PUBLIC SEWER - CLASS 3	$1,202 /YEAR
PUBLIC SEWER - CLASS 4	$1,456 /YEAR
PUBLIC SEWER - CLASS 5	$1,709 /YEAR
PUBLIC SEWER - CLASS 6	$1,965 /YEAR
ON-SITE DISPOSAL - CLASS 1	$821 /YEAR
ON-SITE DISPOSAL - CLASS 2	$1,074 /YEAR
ON-SITE DISPOSAL - CLASS 3	$1,329 /YEAR
ON-SITE DISPOSAL - CLASS 4	$1,582 /YEAR
ON-SITE DISPOSAL - CLASS 5	$1,838 /YEAR
ON-SITE DISPOSAL - CLASS 6	$2,347 /YEAR
OFF-SITE DISPOSAL - CLASS 1	$758 /YEAR
OFF-SITE DISPOSAL - CLASS 2	$1,011 /YEAR
OFF-SITE DISPOSAL - CLASS 3	$1,266 /YEAR
OFF-SITE DISPOSAL - CLASS 4	$1,521 /YEAR
OFF-SITE DISPOSAL - CLASS 5	$1,773 /YEAR
OFF-SITE DISPOSAL - CLASS 6	$2,028 /YEAR

DESCRIPTION OF FEE - UTILITIES	2021-22 ADOPTED
WATER CONSUMPTION RATES -WITHIN CITY LIMITS (EXCEEDING 4 CCF)	
RESIDENTIAL	5.98 /100 C.F.
RESIDENTIAL (SENIOR RESIDENTS)	/100 C.F.
COMMERCIAL/INDUSTRIAL	6.31 /100 C.F.
RECYCLED WATER (EXCEEDING 4 CCF)	3.98 /100 C.F.
MINIMUM BASE RATE CHARGE (4 CCF OR LESS)	26.04 /100 C.F.
WATER CONSUMPTION RATES - OUTSIDE CITY LIMITS (EXCEEDING 4 CCF)	7.18 /100 C.F.
RECYCLED WATER - **MINIMUM** BILL (4 CCF OR LESS)	13.47 /100 C.F.
WATER SERVICE AND INSTALLATION:	
RESETTING A METER NOT EXCEEDING TWO INCHES (2") WHERE SERVICE CONNECTION EXISTS	$204.28
RESETTING METERS LARGER THAN TWO INCHES (2")	ACTUAL COST
NEW CUSTOMER SERVICE TURN-ON	$20.42
SETTING AND REMOVING METER FOR TEMPORARY SERVICE FROM FIRE HYDRANT	$34.04
WATER CUSTOMER SERVICE DEPOSITS:	
ALL METERS BETWEEN 5/8" - 3/4" METER AND 2" METER IN SIZE	$204.28
WATER FIRE LINE SERVICE:	
TWO-INCH (2")	64.62 8I-MONTHLY
THREE-INCH (3")	92.95 8I-MONTHLY
FOUR-INCH (4")	123.94 8I-MONTHLY
SIX-INCH (6")	185.89 8I-MONTHLY
EIGHT-INCH (8")	247.86 8I-MONTHLY
TEN INCH (10")	309.84 8I-MONTHLY
WATER DEVELOPMENT IMPACT FEES:	
3/4" METER	$8,955.39
3/4" METER - SINGLE FAMILY RESIDENCE ON ONE PARCEL AND NOT PART OF NEW SUBDIVISION	$4,477.70
1" METER	$19,318.57
1" METER - SINGLE FAMILY RESIDENCE ON ONE PARCEL AND NOT PART OF NEW SUBDIVISION	$7,164.31
1-1/2" METER	$46,273.11
2" METER	$61,658.47
3" METER	$135,000.75

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DESCRIPTION OF FEE- UTILITIES	2021-22 ADOPTED
4" METER	$231,364.35
6" METER	$520,569.79
8" METER	$616,932.19
WATER SERVICE PAYMENT- NON-SUFFICIENT FUNDS	$34
WATER SERVICE- LATE PAYMENT PENALTY	$8
WATER SERVICE-TURN OFF FOR DELIQUENT PAYMENT	$42
WATER SERVICE - TURN OFF FOR DELIQUENT PAYMENT (OVERTIME)	$196
SEWER (RESIDENTIAL, COMMERCIAL OR INDUSTRIAL)	$0.35 /100 C.F.
STREET SWEEPING:	
SINGLE-FAMILY RESIDENTIAL	$2.58 /MO
MULTI-FAMILY RESIDENTIAL	$1.55 /MO
COMMERCIAL/INDUSTRIAL	$6.45 /MO
ILLEGAL DUMPING FEE (PER UNIT FOR MULTI-FAMILY RESIDENTIAL WITH 5 UNITS OR MORE)	$2.67 PER MONTH
ILLEGAL DUMPING FEE (PER COMMERCIAL OR INDUSTRIAL BUSINESS)	$2.67 PER MONTH
REFUSE AND RECYCLING COLLECTION SERVICES:	
RESIDENTIAL CUSTOMERS:	
101 GALLON BIN	$19.60
EXTRA BIN	$12.61
64 GALLON BIN	$17.77
EXTRA BIN	$8.78
COMMERCIAL CUSTOMERS:	
AB 341 NON-COMPLIANCE FEE (FOR COMMERCIAL CUSTOMERS THAT DO NOT RECYCLING SERVICES OR SELF-HAUL)	$71.74 PER MONTH
AUTO-RESUME FEE (FOR COMMERCIAL CUSTOMERS THAT HAVE SERVICE TURNED OFF DUE TO NON-PAYMENT)	$26.41
GOLDEN STATE WATER CO. BILLING FEE	$1.00 /MO
ADDED TO PROPERTIES BILLED BY GOLDEN STATE WATER CO.	

DESCRIPTION OF FEE-PARKS & REC-FACILITY RENTALS	2021-22 ADOPTED
DAMAGE DEPOSIT - AUDITORIUM	$495
DAMAGE DEPOSIT-GIRLS CLUBHOUSE	$319
DAMAGE DEPOSIT - OTHER	$165
ADMINISTRATIVE FEE - FOR CANCELLATION OF FACILITY RENTAL	$50
ADMINISTRATIVE FEE- FOR CANCELLATION OF RECREATION CLASSES	$15
ADMINISTRATIVE FEE - FOR CANCELLATION OF ADULT LEAGUE SPORTS	$50
ROOM SET UP FEES:	
150 - 300 PPL	$163
301 - 500 PPL	$326
501+ PPL	$457
AUDITORIUM MAIN HALL	
GENERAL USE	$800 /4 HOURS
COMMERCIAL USE	$1,600 /4 HOURS
AUDITORIUM BANQUET ROOM (ALSO AZALEA SHOPPING CENTER COMMUNITY ROOM)	
GENERAL USE	$200 /4 HOURS
COMMERCIAL USE	$400 /4 HOURS
AUDITORIUM KITCHEN	
GENERAL USE	$80 /DAY
COMMERCIAL USE	$160 /DAY
ARBOR	
GENERAL USE	$179 /DAY
COMMERCIAL USE	$359 /DAY
AUDITORIUM - ENTIRE BUILDING WITHOUT ARBOR	
GENERAL USE	$1,144 /4 HOURS
COMMERCIAL USE	$2,289 /4 HOURS
AUDITORIUM - ENTIRE BUILDING WITH ARBOR	
GENERAL USE	$1,144 /4 HOURS
COMMERCIAL USE	$2,289 /4 HOURS
GIRLS CLUB HOUSE **MAIN** HALL	
GENERAL USE	$480 /4 HOURS
COMMERCIAL USE	$960 /4 HOURS

DESCRIPTION OF FEE - PARKS & REC - FACILITY RENTALS	2021-22 ADOPTED
GIRLS CLUB HOUSE - MEETING ROOMS A & B	
GENERAL USE	$80 /4 HOURS
COMMERCIAL USE	$160 /4 HOURS
GIRLS CLUB HOUSE - KITCHEN	
GENERAL USE	$64 /DAY
COMMERCIAL USE	$128 /DAY
GIRLS CLUBHOUSE - ENTIRE BLDG.	
GENERAL USE	$704 /4 HOURS
COMMERCIAL USE	$1,408 /4 HOURS
SPECIAL EQUIPMENT IN AUDITORIUM & GCH ONLY	
PROJECTOR SCREEN / TV'S - (IN AUD ONLY)	$82 /4 HOURS
ROUND TABLES - (IN AUD & GCH)	$7
PODIUM AND/OR MICROPHONE - (IN AUD & GCH)	$33
STORAGE CLOSET - (IN GCH ONLY)	$33
COFFEE URN - (IN AUD ONLY)	$25
ELECTRICIAN OVERTIME HOURS -(IN AUD ONLY)	Hourly rate /2 HOUR MIN.
CIVIC CENTER	
ART GALLERY - GENERAL USE	$320 /4 HOURS
ART GALLERY - COMMERCIAL USE	$524 /4 HOURS
CONF. RM - GENERAL USE	$79 /4 HOURS
CONF. RM - COMMERCIAL USE	$159 /4 HOURS
CIVIC CENTER ENTIRE BUILDING	
GENERAL USE	$399 /4 HOURS
COMMERCIAL USE	$683 /4 HOURS
SENIOR CENTER MAIN HALL	
GENERAL USE	$330 /4 HOURS
COMMERCIAL USE	$659 /4 HOURS
SENIOR CENTER CONFERENCE ROOM	
GENERAL USE	$115 /4 HOURS
COMMERCIAL USE	$230 /4 HOURS
SENIOR BUILDING KITCHEN	
GENERAL USE	$80 /DAY
COMMERCIAL USE	$161 /DAY

DESCRIPTION OF FEE-PARKS & REC-FACILITY RENTALS	2021-22 ADOPTED
SENIOR BUILDING CENTER - ENTIRE BUILDING	
GENERAL USE	$526 /4 HOURS
COMMERCIAL USE	$1,086 /4 HOURS
SPORTS CENTER - BICENTENNIAL ROOM	
GENERAL USE	$200 /4 HOURS
COMMERCIAL USE	$400 /4 HOURS
SPORTS CENTER-GYMNASIUM	
GENERAL USE	$600 /4 HOURS
COMMERCIAL USE	$1,200 /4 HOURS
SPORTS CENTER - ENTIRE BUILDING	
GENERAL USE	$1,120 /4 HOURS
COMMERCIAL USE	$1,392 /4 HOURS
SWIM CENTER- PRIVATE RENTALS	
GENERAL USE 0-50 PEOPLE	$50 /HOUR
GENERAL USE 51-100 PEOPLE	$96 /HOUR
GENERAL USE 101+ PEOPLE	$152 /HOUR
COMMERCIAL USE 0-50 PEOPLE	$50 /HOUR
COMMERCIAL USE 51-100 PEOPLE	$125 /HOUR
COMMERCIAL USE 101+ PEOPLE	$304 /HOUR
1/2 POOL RENTAL	$107 /HOUR
WHOLE POOL	$157 /HOUR
1/2 POOL RENTAL COMMERCIAL USE	$214 /HOUR
WHOLE POOL COMMERCIAL USE	$313 /HOUR
REQUIRED ADDITIONAL GUARDS	$16 /HOUR
SWIM CENTER - SWIM MEETS (GENERAL USES)	
DECEMBER-FEBRUARY	$400 /8-HOUR DAY
MARCH- MAY	$600 /8-HOUR DAY
JUNE - AUGUST	$1,000 /8-HOUR DAY
SEPTEMBER-NOVEMBER	$800 /8-HOUR DAY
SWIM CENTER - SCHOOL/ SWIM TEAM RENTALS	$99 /HOUR
FIELD RENTALS- BASEBALL/ SOFTBALL W/LIGHTS	
GENERAL USE	$80 /2 HOURS
COMMERCIAL USE	$160 /2 HOURS

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DESCRIPTION OF FEE - PARKS & REC - FACILITY RENTALS	2021-22 ADOPTED
FIELD RENTALS -ADULT BASEBALL LEAGUES	
GENERAL USE-OFF PEAK HOURS	$23 /2 HOURS
COMMERCIAL USE - OFF PEAK HOURS	$46 /2 HOURS
FIELD RENTALS - BASEBALL/ SOFTBALL WITHOUT LIGHTS	
GENERAL USE	$40 /2 HOURS
COMMERCIAL USE	$80 /2 HOURS
FIELD RENTALS - SOCCER W/LIGHTS	
GENERAL USE	$120 /2 HOURS
COMMERCIAL USE	$240 /2 HOURS
FIELD RENTALS - SOCCER WITHOUT LIGHTS	
GENERAL USE	$60 /2 HOURS
COMMERCIAL USE	$120 /2 HOURS
OUTDOOR COURTS - TENNIS, BASKETBALL, ETC WITHOUT LIGHTS - PER COURT	
GENERAL USE	$23 /2 HOURS
COMMERCIAL USE	$46 /2 HOURS
OUTDOOR COURTS - TENNIS, BASKETBALL, ETC W/ LIGHTS - PER COURT	
GENERAL USE	$47 /2 HOURS
COMMERCIAL USE	$70 /2 HOURS
OUTDOOR EVENTS	
GATHERINGS AND EVENTS AT CITY PARK FACILITIES THAT EXCEED 50 PEOPLE ARE REQUIRED TO OBTAIN A PERMIT THROUGH THE PARKS & RECREATION DEPARTMENT. OUTDOOR EVENT PERMIT FEES WILL BE CHARGED AS FOLLOWS. ADDITIONAL FACILITY PERMIT FEES MAY APPLY DEPENDING ON AREAS USED BY THE EVENT.	
OUTDOOR EVENT: 1 - 50 PEOPLE	
GENERAL USE	$87 /6 HOURS
COMMERCIAL USE	$175 /6 HOURS
O TDOOR EVENT: 51 - 100 PEOPLE	
GENERAL USE	$173 /6 HOURS
COMMERCIAL USE	$346 /6 HOURS
O TDOOR EVENT: 101 - 200 PEOPLE	
GENERAL USE	$277 /6 HOURS
COMMERCIAL USE	$554 /6 HOURS

DESCRIPTION OF FEE-PARKS & REC- FACILITY RENTALS	2021-22 ADOPTED
OUTDOOR EVENT: 201 - 500 PEOPLE	
GENERAL USE	$416 /6 HOURS
COMMERCIAL USE	$831 /6 HOURS
OUTDOOR EVENT: 501+ PEOPLE	
GENERAL USE	$831 /6 HOURS
COMMERCIAL USE	$1,663 /6 HOURS
BANDSTAND	
GENERAL USE	$346 /6 HOURS
COMMERCIAL USE	$693 /6 HOURS
COOKHOUSE	
RENTAL RATE-GENERAL USE	$82 /DAY
RENTAL RATE - COMMERCIAL USE	$164 /DAY
MISCELLLANEOUS FEES	
ADDITIONAL SECURITY FEE - ALCOHOL	TBD
COST RECOVERY FEE FOR PROGRAMS	$1 - $400 PER CLASS SESSION
GATE RIDERSHIP FEE	$0.50
EQUESTRIAN CENTER	
GENERAL USE	$600 /10 HOURS
COMMERCIAL USE	$1,200 /10 HOURS
FILMING-SWIM CENTER	$3,201 /DAY
FILMING - SPORTS CENTER	$3,201 /DAY
FILMING - PARKS & RECREATION LOCATIONS	TBD
PARKING LOTS	$764 /DAY EA
SPECIAL ACTIVITY PROGRAM FEES	$1 - $600 PER CLASS SESSION
STAFF COST FEE	CURRENT APPROVED PAY RATE + BENEFITS

DESCRIPTION - BUSINESS LICENSE TAX	2021-22 ADOPTED
BUSINESS TAX INCREASES ARE SUBJECT TO VOTER APPROVAL AND WILL NOT CHANGE ANNUALLY	
THE FOLLOWING TAXES ARE PAYABLE ANNUALLY ON JANUARY 1 OF EACH YEAR PURSUANT TO CHAPTER 2.08, TITLE 2, OF THE MUNICIPAL CODE	
ADVERTISING SERVICES:	
ARC LIGHTS	$100 /LIGHT
BENCHES	$70 EACH
BENCHES - ADDITIONAL	$10 EACH
BILLBOARDS	$70 EACH
BILLBOARDS - ADDITIONAL	$20 EACH
COMMERCIAL HANDBILLS:	
(1) APPLICANTS WITH ANOTHER LICENSE TO CONDUCT BUSINESS IN THE CITY AND HANDBILLS RELATE TO THE PROMOTION OF THAT BUSINESS (MUST HAVE PREVIOUS LICENSE AT LEAST 60 DAYS PRIOR)	$75
(2) APPLICANTS WITHOUT A LICENSE TO CONDUCT BUSINESS IN THE CITY AND/OR HANDBILLS DO NOT RELATE TO THAT BUSINESS	$400
(3) ALL OTHER HANDBILL DISTRIBUTION LICENSES	$900
COMMERCIAL VEHICLES:	
CATERING	$100 NEHICLE
GASOLINE OR OIL	$100 NEHICLE
MEAT (RETAIL DELIVERY)	$150 NEHICLE
GARDENER	$70 NEHICLE
ICE CREAM TRUCKS	$50 NEHICLE
ALL OTHER CATEGORIES (EXCLUDING VEHICLES FOR HIRE)	$50 NEHICLE

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IDESCRIPTION -BUSINESS LICENSE TAX	**2021-22** ADOPTED

THE FOLLOWING TAXES ARE PAYABLE ANNUALLY ON JANUARY 1 OF EACH YEAR, IN ADDITION TO A GROSS RECEIPTS TAX WHICH, UNLESS OTHERWISE SPECIFIED, SHALL BE IN THE SUM OF $1.00 FOR EACH $1,000 OF GROSS RECEIPTS IN EXCESS OF $25,000, ***PURSUANT TO CHAPTER 2.08, TITLE 2, OF THE MUNICIPAL CODE, PROVIDED THAT THE TOTAL BUSINESS LICENSE TAX FOR ANY SINGLE BUSINESS SHALL NOT EXCEED THE SUM OF $3,000 PER YEAR.***

CONTRACTORS	$70	
PRIVATE PATROL SERVICE	$70	
VENDING MACHINE BUSINESS LIMITED EXCLUSIVELY TO RENTING, LEASING OR OPERATING COIN-OPERATED VENDING (EXCLUDING AMUSEMENT) MACHINES	$200	
VENDING MACHINES, COIN-OPERATED, THAT ARE OWNED BY AND OPERATED WITHIN AN ESTABLISHED PLACE OF BUSINESS (EXCLUDING AMUSEMENT MACHINES) WHERE EACH SALE OR TRANSACTION IS:		
(1) MORE THAN 50 CENTS EACH	$50	
(2) 25 CENTS TO 50 CENTS EACH	$40	
(3) 10 CENTS TO 25 CENTS EACH	$30	
□)5CENTSTO10CENTSEACH	$20	
(5) 1 CENT TO 5 CENTS EACH	$10	
(6) SALE OF POSTAGE STAMPS (ANY DENOMINATION) EACH	$2	
AMUSEMENT MACHINES (JUKE BOX, VIDEO GAME MACHINE, POOL TABLE, SHUFFLEBOARD, PINBALL MACHINE, OR SIMILAR COIN-OPERATED DEVICES)	$60	/MACHINE
VEHICLES FOR HIRE, INCLUDING TAXICAB AND LIMOSINE SERVICES		
(1) LESS THAN 6 PERSONS PER VEHICLE	$50	NEHICLE
(2) 6 PERSONS OR MORE PER VEHICLE	$100	NEHICLE
PROPERTY RENTALS:		
APARTMENT BUILDINGS < 5 UNITS	*NIA*	
APARTMENT BUILDINGS= 5 UNITS	$20	
APARTMENT BUILDINGS> 5 UNITS	$20	+ $2/UNIT
COMMERCIAL/INDUSTRIAL BUILDINGS	$20	/UNITS
FINANCIAL INSTITUTIONS (NOT OTHERWISE EXEMPT)	$300	
HOTEL/ROOMING HOUSE	$40	+ $6/UNIT OVER 4
MOTEL-RESIDENTIAL AND TRANSIENT	$40	+ $6/UNIT OVER 4

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DESCRIPTION- BUSINESS LICENSE TAX	2021-22 ADOPTED	

THE FOLLOWING BUSINESS LICENSE TAXES ARE PAYABLE ON A DAILY, MONTHLY, OR OTHER PERIODIC BASIS PURSUANT TO CHAPTER 2.08, TITLE 2, OF THE MUNICIPAL CODE:

THE ***FOLLOWING TAXES ARE PAYABLE ANNUALLY ON JULY 1 OF EACH YEAR, IN ADDITION TO A GROSS RECEIPTS TAX WHICH, UNLESS OTHERWISE SPECIFIED, SHALL BE IN THE SUM OF $1.00 FOR EACH $1,000 OF GROSS RECEIPTS IN EXCESS OF $25,000, PURSUANT TO CHAPTER 2.08, TITLE 2, OF THE MUNICIPAL CODE, PROVIDED THAT THE TOTAL BUSINESS LICENSE TAX FOR ANY SINGLE BUSINESS SHALL NOT EXCEED THE SUM OF $3,000 PER YEAR.***

AUCTION HOUSE	$800	
BILLIARD PARLOR OR POOL HALL	$70	+ $20/TABLE
CLOSE-OUT, BANKRUPTCY OR FIRE SALE	$800	
DANCE HALL (PUBLIC)	$2,000	
DANCE HALL (PRIVATE)	$200	
ENTERTAINMENT	$70	
INDOOR MERCHANDISING CENTER VENDOR	$150	
INSURANCE BROKERS (EXCLUDING INS. COMPANIES OR AGENTS OF INS. COMPANIES)	$100	
LAUNDRY EQUIPMENT BUSINESS LIMITED TO RENTING, LEASING OR OPERATING LAUNDRY EQUIPMENT, OR NOT COIN-OPERATED	$70	
LISTING/LEADS SERVICE	$70	+ $1,000 SURETY BOND
MASSAGE ESTABLISHMENT; BATH PARLOR; AND FORTUNE-TELLING	$1,000	
MAILING ADDRESS ONLY	$70	
MANUFACTURING BUSINESS	$70	
MOBILE HOME PARK	$6	/SPACE
MODEL STUDIO	$1,000	
PAWNBROKER AND SECOND-HAND DEALER	$300	
PEDDLER AND SOLICITOR (COMMERCIAL)	$200	/PERSON
PROFESSIONAL SERVICES (NOT ELSEWHERE CLASSIFIED)	$100	
REAL ESTATE BROKERS	$100	
RESTAURANT/CAFE (SERVING ALCOHOLIC BEVERAGES)	$250	
RESTAURANT/CAFE (NOT SERVING ALCOHOLIC BEVERAGES)	$70	
RETAIL BUSINESS (NOT ELSEWHERE CLASSIFIED)	$70	

DESCRIPTION-BUSINESS LICENSE TAX	2021-22 ADOPTED
SERVICE BUSINESS (NOT ELSEWHERE CLASSIFIED)	$70
WHOLESALE SALES	$70
UTILITY COMPANY BUSINESS (GROSS RECEIPTS UPON WHICH FRANCHISE TAX PAYMENTS ARE CALCULATED SHALL NOT BE INCLUDED)	$70
OTHER BUSINESS (NOT ELSEWHERE CLASSIFIED)	$70
(1) DAILY:	
(A) PORTABLE ADVERTISING EQUIPMENT:	
(1) ARC LIGHT	$20
(2) SIGN OR LOUDSPEAKER MOUNTED ON VEHICLE	$20
(8) AUCTIONEER OF PERSONAL PROPERTY	$50
(C) CARNIVAL OR CONCESSION	$200
(D) DANCE (PUBLIC)	$100 /DAY
(E) DANCE (PRIVATE; SPECIAL OR YOUTH)	$50 /DAY
(F) PEDDLER AND SOLICITOR (COMMERCIAL)	$20 /PERSON
(2) MONTHLY:	
(A) CHRISTMAS TREE SALES (RETAIL)	$100
(3) LIMITED PERIOD:	
(A) FIREWORKS (RETAIL SALES FROM 12:00 NOON ON JUNE 28 THROUGH 12:00 MIDNIGHT ON JULY 4)	$200

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CITY OF [redacted] H GATE
SCHEDULE OF FEES
2021-22

DESCRIPTION OF FEE - BUSINESS LICENSE FEE	2021-22 ADOPTED
APPLICATION PROCESSING FEE (APPLICABLE TOWARDS LICENSE FEE)	$37
CHANGE OF LOCATION	$37
DUPLICATE BUSINESS LICENSE	$15
LICENSE RENEWAL	$22
PENALTY FOR OPERATING W/OUT A BUSINESS LICENSE	DOUBLE LICENSE FEE
PARKING LOT SALE	$53
SIDEWALK SALE	$598
REFUNDABLE PORTION= $300; NONREFUNABLE PORTION= $100	
BUSINESS LICENSE PERMIT FEES FOR SPECIFIC BUSINESSES:	
(1) ADULT BOOKSTORE	
(A) APPLICATION	$202
(B) RENEWAL	$127 /YEAR
(2) AMBULANCE OPERATOR AND DRIVER OR ATTENDANTS	
(A) APPLICATION	$75
(B) RENEWAL	$37 /YEAR
(C) DRIVER OR ATTENDANT PERMIT	$30 EACH
(D) RENEWAL OF DRIVER OR ATTENDANT PERMIT	$15 EACH/YEAR
(3) AUCTION HOUSE	
(A) APPLICATION	$75
(B) RENEWAL	$37 /YEAR
(4) BATH PARLOR	
(A) APPLICATION	$202
(8) RENEWAL	$127 /YEAR
(5) BENCH INSTALLATION	
(A) APPLICATION	$75
(B) RENEWAL	$37 /YEAR
(6) BILLIARD PARLOR OR POOL HALL -WITH ALCOHOL	
(A) APPLICATION	$202
(B) RENEWAL	$127 /YEAR
(6) BILLIARD PARLOR OR POOL HALL - WITHOUT ALCOHOL	
(A) APPLICATION	$202
(B) RENEWAL	$127 /YEAR

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DESCRIPTION OF FEE - BUSINESS LICENSE FEE	2021-22 ADOPTED
(7) BINGO FOR CHARITABLE PURPOSES	
(A) APPLICATION	$30
(B) RENEWAL	$15 /YEAR
(8) BOWLING ALLEY	$0
(A) APPLICATION	$202
(B) RENEWAL	$127 /YEAR
(9) BOXING OR WRESTLING AREA	
(A) APPLICATION	$202
(B) RENEWAL	$127 /YEAR
(10) CARNIVAL AND CONCESSION	
(A) APPLICATION FOR TEMPORARY PERMIT	$75 EACH
(11) CLOSE-OUT, BANKRUPTCY OR FIRE SALE	$0
(A) APPLICATION FOR TEMPORARY PERMIT	$75
(B) EXTENSION FOR TEMPORARY PERMIT	$37 /YEAR
(12) DANCE HALL AND DANCES	
(A) APPLICATION FOR PERMIT TO OPERATE -WITH ALCOHOL	$202 /YEAR
(B) RENEWAL OF PERMIT TO OPERATE-WITHOUT ALCOHOL	$127 /YEAR
(C) APPLICATION FOR PERMIT TO OPERATE -WITHOUT ALCOHOL	$202
(D) RENEWAL OF PERMIT TO OPERATE - WITHOUT ALCOHOL	$127
(E) APPLICATION FOR PERMIT BY OTHER THAN A PERMITTEE TO CONDUCT DANCE□	$75 /YEAR
(F) RENEWAL OF PERMIT BY OTHER THAN A PERMITTEE TO CONDUCT DANCES	$37 /YEAR
(G) APPLICATION FOR PERMIT BY OTHER THAN A PERMITTEE TO CONDUCT DANCE!	$52 /EVENT
(13) DAY CARE CENTER OR DAY NURSERY	
(A) APPLICATION	$75
(B) RENEWAL	$37 /YEAR
(14) DRIVE-IN OR TAKE-OUT RESTAURANT	
(A) APPLICATION	$75
(B) RENEWAL	$37 /YEAR
(15) ENTERTAINMENT -ADULT	
(A)APPLICATION FOR PERMIT FOR ENTERTAINMENT INVOLVING NUDE OR SEMI-NUDE PERFORMERS	$75

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DESCRIPTION OF FEE - BUSINESS LICENSE FEE	2021-22 ADOPTED
(B) RENEWAL OF PERMIT FOR ENTERTAINMENT INVOLVING NUDE OR SEMI-NUDE PERFORMERS	$37 /YEAR
ENTERTAINMENT - GENERAL	
(C) APPLICATION FOR PERMIT FOR ENTERTAINMENT INVOLVING A LIVE BAND	$75
(D) RENEWAL OF PERMIT FOR ENTERTAINMENT INVOLVING A LIVE BAND	$37 /YEAR
(E) APPLICATION FOR PERMIT FOR ENTERTAINMENT - NO BAND OR NUDITY	$75
(F) RENEWAL OF PERMIT FOR ENTERTAINMENT - NO BAND OR NUDITY	$37 /YEAR
(16) ESCORT BUREAUS AND INTRODUCTORY SERVICES	
(A) APPLICATION	$202
(B) RENEWAL	$127 /YEAR
(17) FIREWORKS SALES (RETAIL)	
(A) APPLICATION FOR TEMPORARY PERMIT	$52 EACH
(18) FIREWORKS SALES (WHOLESALE)	
(A) APPLICATION	$75
(B) RENEWAL	$37 /YEAR
(19) FIREWORKS (STORAGE)	
(A) APPLICATION FOR TEMPORARY PERMIT	$90 EACH
(20) FORTUNETELLING	
(A) APPLICATION	$75
(B) RENEWAL	$37 /YEAR
(21) GAME ARCADE	
(A) APPLICATION	$202
(B) RENEWAL	$127 /YEAR
(22) GARAGE SALE	
(A) APPLICATION FOR TEMPORARY PERMIT	$15 EACH
(23) GOLF RANGE	
(A) APPLICATION	$75
(B) RENEWAL	$37 /YEAR
(24) GUN DEALER	
(A) APPLICATION	$202
(B) RENEWAL	$127 /YEAR

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DESCRIPTION OF FEE - BUSINESS LICENSE FEE	2021-22 ADOPTED
(25) HEALTH CLUB	
(A) APPLICATION	$75
(B) RENEWAL	$37 /YEAR
(26) HOME OCCUPATION	
(A) APPLICATION	$75
(B) RENEWAL	$37 /YEAR
(27) HOSPITAL OR SIMILAR BUSINESS	
(A) APPLICATION	$75
(B) RENEWAL	$37 /YEAR
(28) HOUSE AND STREET NUMBERING	
(A) APPLICATION	$75
(B) RENEWAL	$37 /YEAR
(29) HYPNOTIST	
(A) APPLICATION	$75
(B) RENEWAL	$37 /YEAR
(30) INDOOR MERCHANDISING CENTER	
(A) APPLICATION	$112
(B) RENEWAL	$75 /YEAR
(31) JUNKYARD, JUNK STORAGE YARD, SALVAGE YARD AND AUTO WRECKING YARD	
(A) APPLICATION	$75
(B) RENEWAL	$37 /YEAR
(32) LOCKSMITH	
(A) APPLICATION	$75
(B) RENEWAL	$37 /YEAR
(33) MASSAGE ESTABLISHMENT AND MASSAGE TECHNICIAN	
(A) APPLICATION FOR MASSAGE ESTABLISHMENT PERMIT	$262
(B) RENEWAL FOR MASSAGE ESTABLISHMENT PERMIT	$187 /YEAR
(C) APPLICATION FOR MASSAGE TECHNICIAN PERMIT	$52 EACH
(D) RENEWAL FOR MASSAGE TECHNICIAN PERMIT	$37 EACH/YEAR
(34) MATERIAL RECOVERY FACILITY	
(A) APPLICATION	$105
(B) RENEWAL	$52 /YEAR

DESCRIPTION OF FEE - BUSINESS LICENSE FEE	2021-22 ADOPTED
(35) MISCELLANEOUS BUSINESS CONDUCTED WHOLLY OR PARTIALLY IN THE OPEN (NOT IN AN ENCLOSED BUILDING)	
(A) APPLICATION	$75
(B) RENEWAL	$37 /YEAR
(36) MOBILE HOME PARK	
(A) APPLICATION	$75
(B) RENEWAL	$37 /YEAR
(37) MODEL STUDIO	
(A) APPLICATION	$90
(B) RENEWAL	$52 /YEAR
(38) MOTEL - RESIDENTIAL	
(A) APPLICATION FOR PERMIT - FIRST TEN UNITS	$374
(B) APPLICATION FOR PERMIT-ADDITIONAL UNITS	$7 /EA ADD'L UNIT
(C) RENEWAL OF PERMIT - FIRST TEN UNITS	$262 /YEAR
(D) RENEWAL OF PERMIT - ADDITIONAL UNITS	$7 /EA ADD'L UNIT
(39) MOTION PICTURE THEATER	
(A) APPLICATION FOR PERMIT (OTHER THAN ADULT MOTION PICTURE THEATER)	$75
(B) RENEWAL OF PERMIT (OTHER THAN ADULT MOTION PICTURE THEATER)	$37 /YEAR
(C) APPLICATION FOR PERMIT FOR ADULT MOTION PICTURE THEATER	$202
(D) RENEWAL OF PERMIT FOR ADULT MOTION PICTURE THEATER	$127 /YEAR
(40) PARKING LOT (COMMERCIAL)	
(A) APPLICATION	$75
(B) RENEWAL	$37 /YEAR
(41) PAWNBROKER AND SECONDHAND DEALER	
(A) APPLICATION	$112
(B) RENEWAL	$75 /YEAR
(42) PEDDLER AND SOLICITOR (COMMERCIAL)	
(A) APPLICATION	$75
(B) RENEWAL	$37 /YEAR
(43) PICTURE ARCADE (ADULT)	
(A) APPLICATION	$202
(B) RENEWAL	$127 /YEAR

IDESCRIPTION OF FEE - BUSINESS LICENSE FEE	2021-22 ADOPTED
(44) PRIVATE PATROL SERVICE AND PATROL OFFICER	
(A) APPLICATION FOR PRIVATE PATROL SERVICE PERMIT	$75
(8) RENEWAL FOR PRIVATE PATROL SERVICE PERMIT	$37 /YEAR
(C) APPLICATION FOR PATROL OFFICER PERMIT	$30
(D) RENEWAL FOR PATROL OFFICER PERMIT	$15 /YEAR
(45) PUBLIC DUMP	
(A) APPLICATION	$202
(8) RENEWAL	$127 /YEAR
(46) REBOUND TUMBLING CENTER	
(A) APPLICATION	$75
(8) RENEWAL	$37 /YEAR
(47) RIDING ACADEMY OR EQUESTRIAN CENTER	
(A) APPLICATION	$75
(8) RENEWAL	$37 /YEAR
(48) SHOOTING GALLERY	
(A) APPLICATION	$75
(8) RENEWAL	$37 /YEAR
(49) SKATEBOARD CENTER	
(A) APPLICATION	$75
(8) RENEWAL	$37 /YEAR
(50) SKATING RINK	
(A) APPLICATION	$75
(8) RENEWAL	$37 /YEAR
(51) SOCIAL CLUB (PROPRIETARY)	
(A) APPLICATION	$202
(B) RENEWAL	$127 /YEAR
(52) SOLICITATION FOR CHARITABLE PURPOSE	
(A) APPLICATION FOR TEMPORARY PERMIT	$15 /EACH
(53) TAXICAB AND TAXICAB DRIVER	
(A) APPLICATION FOR TAXICAB PERMIT	$457 /EACH
(B) APPLICATION FOR TAXICAB PERMIT MODIFICATION	$30 + $5 EA. ADD. CAB
(C) RENEWAL OF TAXICAB PERMIT	$45 EACH/YEAR

DESCRIPTION OF FEE - BUSINESS LICENSE FEE	2021-22 ADOPTED
(D) APPLICATION FOR TAXICAB DRIVER'S PERMIT	$127 /EACH
(E) RENEWAL OF TAXICAB DRIVER'S PERMIT	$15 EACH/YEAR
(F) APPLICATION FOR CHANGE IN LOCATION OR ADDITIONAL TAXICAB STANDS	$30 + $5 EA STAND
(G) PERMIT FEE FOR EA. AUTHORIZED TAXICAB STAND	$15 /YEAR
(54) TOW TRUCK SERVICES AND NON-OWNER TOW TRUCK DRIVER	
(A) APPLICATION FOR TOW TRUCK SERVICES PERMIT	$152
(8) RENEWAL OF TOW TRUCK SERVICES PERMIT	$14 /YEAR
(C) APPLICATION FOR NON-OWNER TOW TRUCK DRIVER'S PERMIT	$87 /YEAR
(D) RENEWAL OF NON-OWNER TOW TRUCK DRIVER'S PERMIT	$14 /YEAR
(55) USED VEHICLE SALES	
(A) APPLICATION	$75
(8) RENEWAL	$37 /YEAR
(56) USED EQUIPMENT SALES	
(A) APPLICATION	$75
(B) RENEWAL	$37 /YEAR
(57) VEHICLE, TRAILER OR EQUIPMENT RENTAL	
(A) APPLICATION	$75
(B) RENEWAL	$37 /YEAR
(58) MISCELLANEOUS FEES	
(A) ISSUANCE OF DUPLICATE PERMIT	$15
(B) APPLICATION FOR MANAGER'S PERMIT	$30
(C) RENEWAL OF MANAGER'S PERMIT	$15 /YEAR
(D) CERTIFICATE OF OCCUPANCY FEE	$37
(E) REPORT REQUEST	$29 EACH

DESCRIPTION OF FEE- POLICE	2021-22 ADOPTED	
ALARM - EACH FALSE ALRM 1-3 IN 12 MOS.		
ALARM - EACH FALSE ALARM AFTER 3 IN 12 MOS.	$0	/EA
ALARM - FALSE ALARM #4 IN 12 MOS.	$123	/EA
ALARM - FALSE ALARM #5 IN 12 MOS.	$152	/EA
ALARM - FALSE ALARM #6 IN 12 MOS.	$181	/EA
ALARM - EACH FALSE ALARM AFTER 7 IN 12 MOS.	$209	/EA
ALARM REGISTRATION	$37	/EA
ALARM - PENALTY FOR NON-REGISTRATION	$146	
ALARM PERMIT-RENEWAL	$22	
ANIMAL LICENSES:		
DOGS- UNSPAYED/UNNEUTERED	$54	
DOGS- SPAYED/NEUTERED	$28	
DOGS- SPAYED/NEUTERED - SENIOR CITIZEN DISCOUNT	$8	
DELINQUENCY CHARGE FOR NON-RENEWAL BEFORE EXP. DATE	$32	
REPLACEMENT DOG LICENSE TAG	$9	
DISCHARGED MILITARY DOGS	$9	ONE-TIME FEE
GUIDE, SEEING-EYE, SIGNAL OR SERVICE DOGS	$9	ONE-TIME FEE
CAT LICENSE (OPTIONAL)	$76	ONE-TIME FEE
WILD ANIMAL LICENSE	$75	ONE-TIME FEE
BACKGROUND INVESTIGATIONS- BUSINESS LIC. & CUP	$75	/EA
BICYCLE LICENSE APPLICATION	$3	/YEAR
COPIES OF POLICE REPORTS	$3	/REPORT
COPIES OF TRAFFIC COLLISION PHOTOS (CD)	$37	/CD
FINGERPRINTS	$22	/SET
IMMIGRATION CLEARANCE LETTERS	$8	/LETTER
REPOSSESED VEHICLES	$15	SET BY GOV'T CODE
TRUSTEE WORK PROGRAM	$196	
VEHICLE INSPECTIONS	$22	
VEHICLE RELEASE (REGULAR)	$139	
VEHICLE RELEASE (DUI)	$461	
BODY WORN CAMERA FOOTAGE (DVD)	$45	/DVD
AUDIO RECORDING (CD)	$37	/CD
PHOTOS (DVD)	$37	/DVD

DESCRIPTION OF FEE - ADMINISTRATION	2021-22 ADOPTED
ABSENTEE VOTER RESULTS (CD)	ELIMINATED
CANDIDATE STATEMENT	SET BY COUNTY - COST VARIES EACH
CERTIFICATION OF DOCUMENTS	$12 EACH
CHECK CASHING FOR CITY EMPLOYEES	$2 /CHECK
CLAIM FILING (RESOLUTION NO. 2021-11-CC)	ELIMINATED
COLLECTION CHARGE ADD-ON FEE	% CHARGED BY COLLECTION AGENCY
COPIES OF PRAF (POLITICAL REFORM ACT FORMS)	$0.10
COPIES	$0.29 /PAGE
COPIES - BUDGET DOCUMENT	$67 EACH
COPIES - COUNCIL MEETING AUDIO RECORDINGS (CD)	$6 EACH
COPIES - GENERAL PLAN	$78 EACH
FAXING/EMAIL OF DOCUMENTS	$0.29 /PAGE
EMPLOYEE GARNISHMENTS/ CHILD SUPPORT PAYMENTS	$2.00 EA. PAYMENT
MOTION PICTURE/TELEVISION/PHOTOGRAPHIC PRODUCTION PERMITS:	
APPLICATION FEE	$154
LOCATION FEE FOR FILMING ON CITY PROPERTY OR RIGHT-OF-WAY	$616
STILL PHOTOGRAPHY PERMIT - FEE FOR PUBLIC PROPERTY OR RIGHT-OF-Wt	$69
USE OF CITY FACILITIES FOR FILMING PHOTOGRAPHY	$616
USE OF CITY FACILITIES FOR STILL PHOTOGRAPHY	$154
NSF CHECKS/REPLACEMENT OF LOST WARRANTS:	
RETURNED CHECKS - BASE FEE	$34
RETURNED CHECKS REQUIRING INVOLVEMENT WITH POLICE DEPARTMENT	$92
REPLACEMENT OF LOST WARRANTS	$38
PAYMENT CONVENIENCE FEE	$4 /TRANSACTION
PROCESSING OF DELIQUENT PAYMENTS OVER 30 DAYS	
FALSE ALARM BILLINGS	$62 /BILLING
"DRIVING UNDER THE INFLUENCE" BILLINGS	$62 /BILLING
PASSPORT APPLICATION ACCEPTANCE FEE	$35
NOTARIZATIONS (FEE SET BY CA SECRETARY OF STATE)	$15
CONSENT TO TRAVEL LETTER	
LETTER PREPARATION	$15
NOTARIZATION OF LETTER	$15

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STATE OF CALIFORNIA)

COUNTY OF LOS ANGELES) **SS**

CITY OF SOUTH GATE)

I, Carmen Avalos, City Clerk of the City of South Gate, California, hereby certify that the whole number of Members of the City Council of said City is five; that Resolution No. 2021-51-CC was adopted by the City Council at their Regular Meeting held on October 26, 2021, by the following vote:

Ayes:	Council Members:	Rios, Avalos, Diaz, Davila, and Hurtado
Noes:	Council Members:	None
Absent:	Council Members:	None
Abstain:	Council Members:	None
Recused:	Council Member:	None

Witness my hand and the seal of said City on October 28, 2021.

cg□J

City of South Gate, California

City of South Gate

MASTER FEE & CHARGES SCHEDULE
RESOLUTION NO:
EFFECTIVE 11/9/2025

FEE DESCRIPTION	DEPARTMENT	CURRENT FEE AMOUNT	UNIT	NEW FEE AMOUNT
ADMINISTRATIVE SERVICES				
BUSINESS LICENSE FEE				
APPLICATION PROCESSING FEE (APPLICABLE TOWARDS LICENSE FEE)	ADMIN. SCVS.	$37.00		$40
CHANGE OF LOCATION	ADMIN. SCVS.	$37.00		$40
DUPLICATE BUSINESS LICENSE	ADMIN. SCVS.	$15.00		$17
LICENSE RENEWAL	ADMIN. SCVS.	$22.00		$24
PENALTY FOR OPERATING W/OUT A BUSINESS LICENSE	ADMIN. SCVS.	200% OF LICENSE FEE		200% OF LICENSE FEE
PARKING LOT SALE	ADMIN. SCVS.	$53.00		$57
SIDEWALK SALE	ADMIN. SCVS.	$598.00		$640
REFUNDABLE PORTION: $300; NONREFUNDABLE PORTION: $100				
BUSINESS LICENSE PERMIT FEES FOR SPECIFIC BUSINESSES:				
(1) ADULT BOOKSTORE				
(A) APPLICATION	ADMIN. SCVS.	$202.00		$217
(B) RENEWAL	ADMIN. SCVS.	$127.00	PER YEAR	$136
(2) AMBULANCE OPERATOR AND DRIVER OR ATTENDANTS				
(A) APPLICATION	ADMIN. SCVS.	$75.00		$81
(B) RENEWAL	ADMIN. SCVS.	$37.00	PER YEAR	$40
(C) DRIVER OR ATTENDANT PERMIT	ADMIN. SCVS.	$30.00	EACH	$33
(D) RENEWAL OF DRIVER OR ATTENDANT PERMIT	ADMIN. SCVS.	$15.00	EACH PER YEAR	$17
(3) AUCTION HOUSE				
(A) APPLICATION	ADMIN. SCVS.	$75.00		$81
(B) RENEWAL	ADMIN. SCVS.	$37.00	PER YEAR	$40
(4) BATH PARLOR				
(A) APPLICATION	ADMIN. SCVS.	$202.00		$217
(B) RENEWAL	ADMIN. SCVS.	$127.00	PER YEAR	$136
(5) BENCH INSTALLATION				
(A) APPLICATION	ADMIN. SCVS.	$75.00		$81
(B) RENEWAL	ADMIN. SCVS.	$37.00	PER YEAR	$40
(6) BILLIARD PARLOR OR POOL HALL - WITH ALCOHOL				
(A) APPLICATION	ADMIN. SCVS.	$202.00		$217
(B) RENEWAL	ADMIN. SCVS.	$127.00	PER YEAR	$136
(7) BILLIARD PARLOR OR POOL HALL - WITHOUT ALCOHOL				
(A) APPLICATION	ADMIN. SCVS.	$202.00		$217
(B) RENEWAL	ADMIN. SCVS.	$127.00	PER YEAR	$136
(8) BINGO FOR CHARITABLE PURPOSES				
(A) APPLICATION	ADMIN. SCVS.	$30.00		$33
(B) RENEWAL	ADMIN. SCVS.	$15.00	PER YEAR	$17
(9) BOWLING ALLEY				
(A) APPLICATION	ADMIN. SCVS.	$202.00		$217
(B) RENEWAL	ADMIN. SCVS.	$127.00	PER YEAR	$136
(10) BOXING OR WRESTLING AREA				
(A) APPLICATION	ADMIN. SCVS.	$202.00		$217
(B) RENEWAL	ADMIN. SCVS.	$127.00	PER YEAR	$136
(11) CARNIVAL AND CONCESSION				
(A) APPLICATION FOR TEMPORARY PERMIT	ADMIN. SCVS.	$75.00	EACH	$81
(12) CLOSE-OUT, BANKRUPTCY OR FIRE SALE	ADMIN. SCVS.			
(A) APPLICATION FOR TEMPORARY PERMIT	ADMIN. SCVS.	$75.00		$81
(B) EXTENSION FOR TEMPORARY PERMIT	ADMIN. SCVS.	$37.00	PER YEAR	$40
(13) DANCE HALL AND DANCES				
(A) APPLICATION FOR PERMIT TO OPERATE - WITH ALCOHOL	ADMIN. SCVS.	$202.00	PER YEAR	$217
(B) RENEWAL OF PERMIT TO OPERATE - WITHOUT ALCOHOL	ADMIN. SCVS.	$127.00	PER YEAR	$136
(C) APPLICATION FOR PERMIT TO OPERATE - WITHOUT ALCOHOL	ADMIN. SCVS.	$202.00		$217
(D) RENEWAL OF PERMIT TO OPERATE - WITHOUT ALCOHOL	ADMIN. SCVS.	$127.00		$136
(E) APPLICATION FOR PERMIT BY OTHER THAN A PERMITTEE TO CONDUCT DANCE	ADMIN. SCVS.	$75.00	PER YEAR	$81
(F) RENEWAL OF PERMIT BY OTHER THAN A PERMITTEE TO CONDUCT DANCES	ADMIN. SCVS.	$37.00	PER YEAR	$40
(G) APPLICATION FOR PERMIT BY OTHER THAN A PERMITTEE TO CONDUCT DANCE	ADMIN. SCVS.	$52.00	PER EVENT	$56
(14) DAY CARE CENTER OR DAY NURSERY				

Attachment B

City of South Gate

MASTER FEE & CHARGES SCHEDULE
RESOLUTION NO:
EFFECTIVE 11/9/2025

FEE DESCRIPTION	DEPARTMENT	CURRENT FEE AMOUNT	UNIT	NEW FEE AMOUNT
(A) APPLICATION	ADMIN. SCVS.	$75.00		$81
(B) RENEWAL	ADMIN. SCVS.	$37.00	PER YEAR	$40
(15) DRIVE-IN OR TAKE-OUT RESTAURANT				
(A) APPLICATION	ADMIN. SCVS.	$75.00		$81
(B) RENEWAL	ADMIN. SCVS.	$37.00	PER YEAR	$40
(16) ENTERTAINMENT - ADULT				
(A) APPLICATION FOR PERMIT FOR ENTERTAINMENT INVOLVING NUDE OR SEMI-NUDE PERFORMERS	ADMIN. SCVS.	$75.00		$81
(B) RENEWAL OF PERMIT FOR ENTERTAINMENT INVOLVING NUDE OR SEMI-NUDE PERFORMERS	ADMIN. SCVS.	$37.00	PER YEAR	$40
(17) ENTERTAINMENT - GENERAL				
(A) APPLICATION FOR PERMIT FOR ENTERTAINMENT INVOLVING A LIVE BAND	ADMIN. SCVS.	$75.00		$81
(B) RENEWAL OF PERMIT FOR ENTERTAINMENT INVOLVING A LIVE BAND	ADMIN. SCVS.	$37.00	PER YEAR	$40
(C) APPLICATION FOR PERMIT FOR ENTERTAINMENT - NO BAND OR NUDITY	ADMIN. SCVS.	$75.00		$81
(D) RENEWAL OF PERMIT FOR ENTERTAINMENT - NO BAND OR NUDITY	ADMIN. SCVS.	$37.00	PER YEAR	$40
(18) ESCORT BUREAUS AND INTRODUCTORY SERVICES				
(A) APPLICATION	ADMIN. SCVS.	$202.00		$217
(B) RENEWAL	ADMIN. SCVS.	$127.00	PER YEAR	$136
(19) FIREWORKS SALES (RETAIL)				
(A) APPLICATION FOR TEMPORARY PERMIT	ADMIN. SCVS.	$52.00	EACH	$56
(20) FIREWORKS SALES (WHOLESALE)				
(A) APPLICATION	ADMIN. SCVS.	$75.00		$81
(B) RENEWAL	ADMIN. SCVS.	$37.00	PER YEAR	$40
(21) FIREWORKS (STORAGE)				
(A) APPLICATION FOR TEMPORARY PERMIT	ADMIN. SCVS.	$90.00	EACH	$97
(22) FORTUNE TELLING				
(A) APPLICATION	ADMIN. SCVS.	$75.00		$81
(B) RENEWAL	ADMIN. SCVS.	$37.00	PER YEAR	$40
(23) GAME ARCADE				
(A) APPLICATION	ADMIN. SCVS.	$202.00		$217
(B) RENEWAL	ADMIN. SCVS.	$127.00	PER YEAR	$136
(24) GARAGE SALE				
(A) APPLICATION FOR TEMPORARY PERMIT	ADMIN. SCVS.	$15.00	EACH	$17
(25) GOLF RANGE				
(A) APPLICATION	ADMIN. SCVS.	$75.00		$81
(B) RENEWAL	ADMIN. SCVS.	$37.00	PER YEAR	$40
(26) GUN DEALER				
(A) APPLICATION	ADMIN. SCVS.	$202.00		$217
(B) RENEWAL	ADMIN. SCVS.	$127.00	PER YEAR	$136
(27) HEALTH CLUB				
(A) APPLICATION	ADMIN. SCVS.	$75.00		$81
(B) RENEWAL	ADMIN. SCVS.	$37.00	PER YEAR	$40
(28) HOME OCCUPATION				
(A) APPLICATION	ADMIN. SCVS.	$75.00		$81
(B) RENEWAL	ADMIN. SCVS.	$37.00	PER YEAR	$40
(29) HOSPITAL OR SIMILAR BUSINESS				
(A) APPLICATION	ADMIN. SCVS.	$75.00		$81
(B) RENEWAL	ADMIN. SCVS.	$37.00	PER YEAR	$40
(30) HOUSE AND STREET NUMBERING				
(A) APPLICATION	ADMIN. SCVS.	$75.00		$81
(B) RENEWAL	ADMIN. SCVS.	$37.00	PER YEAR	$40
(31) HYPNOTIST				
(A) APPLICATION	ADMIN. SCVS.	$75.00		$81
(B) RENEWAL	ADMIN. SCVS.	$37.00	PER YEAR	$40
(32) INDOOR MERCHANDISING CENTER				
(A) APPLICATION	ADMIN. SCVS.	$112.00		$120
(B) RENEWAL	ADMIN. SCVS.	$75.00	PER YEAR	$81
(33) JUNKYARD, JUNK STORAGE YARD, SALVAGE YARD AND AUTO WRECKING YARD				
(A) APPLICATION	ADMIN. SCVS.	$75.00		$81

City of South Gate

MASTER FEE & CHARGES SCHEDULE
RESOLUTION NO:
EFFECTIVE 11/9/2025

FEE DESCRIPTION	DEPARTMENT	CURRENT FEE AMOUNT	UNIT	NEW FEE AMOUNT
(B) RENEWAL	ADMIN. SCVS.	$37.00	PER YEAR	$40
(34) LOCKSMITH				
(A) APPLICATION	ADMIN. SCVS.	$75.00		$81
(B) RENEWAL	ADMIN. SCVS.	$37.00	PER YEAR	$40
(35) MASSAGE ESTABLISHMENT AND MASSAGE TECHNICIAN				
(A) APPLICATION FOR MASSAGE ESTABLISHMENT PERMIT	ADMIN. SCVS.	$262.00		$281
(B) RENEWAL FOR MASSAGE ESTABLISHMENT PERMIT	ADMIN. SCVS.	$187.00	PER YEAR	$201
(C) APPLICATION FOR MASSAGE TECHNICIAN PERMIT	ADMIN. SCVS.	$52.00	EACH	$56
(D) RENEWAL FOR MASSAGE TECHNICIAN PERMIT	ADMIN. SCVS.	$37.00	PER YEAR	$40
(36) MATERIAL RECOVERY FACILITY				
(A) APPLICATION	ADMIN. SCVS.	$105.00		$113
(B) RENEWAL	ADMIN. SCVS.	$52.00	PER YEAR	$56
(37) MISCELLANEOUS BUSINESS CONDUCTED WHOLLY OR PARTIALLY IN THE OPEN (NOT IN AN ENCLOSED BUILDING)				
(A) APPLICATION	ADMIN. SCVS.	$75.00		$81
(B) RENEWAL	ADMIN. SCVS.	$37.00	PER YEAR	$40
(38) MOBILE HOME PARK				
(A) APPLICATION	ADMIN. SCVS.	$75.00		$81
(B) RENEWAL	ADMIN. SCVS.	$37.00	PER YEAR	$40
(39) MODEL STUDIO				
(A) APPLICATION	ADMIN. SCVS.	$90.00		$97
(B) RENEWAL	ADMIN. SCVS.	$52.00	PER YEAR	$56
(40) MOTEL - RESIDENTIAL				
(A) APPLICATION FOR PERMIT - FIRST TEN UNITS	ADMIN. SCVS.	$374.00		$401
(B) APPLICATION FOR PERMIT - ADDITIONAL UNITS	ADMIN. SCVS.	$7.00	PER EA ADD'L UNIT	$8
(C) RENEWAL OF PERMIT - FIRST TEN UNITS	ADMIN. SCVS.	$262.00	PER YEAR	$281
(D) RENEWAL OF PERMIT - ADDITIONAL UNITS	ADMIN. SCVS.	$7.00	PER EA ADD'L UNIT	$8
(41) MOTION PICTURE THEATER				
(A) APPLICATION FOR PERMIT (OTHER THAN ADULT MOTION PICTURE THEATER)	ADMIN. SCVS.	$75.00		$81
(B) RENEWAL OF PERMIT (OTHER THAN ADULT MOTION PICTURE THEATER)	ADMIN. SCVS.	$37.00	PER YEAR	$40
(C) APPLICATION FOR PERMIT FOR ADULT MOTION PICTURE THEATER	ADMIN. SCVS.	$202.00		$217
(D) RENEWAL OF PERMIT FOR ADULT MOTION PICTURE THEATER	ADMIN. SCVS.	$127.00	PER YEAR	$136
(42) PARKING LOT (COMMERCIAL)				
(A) APPLICATION	ADMIN. SCVS.	$75.00		$81
(B) RENEWAL	ADMIN. SCVS.	$37.00	PER YEAR	$40
(43) PAWNBROKER AND SECONDHAND DEALER				
(A) APPLICATION	ADMIN. SCVS.	$112.00		$120
(B) RENEWAL	ADMIN. SCVS.	$75.00	PER YEAR	$81
(44) PEDDLER AND SOLICITOR (COMMERCIAL)				
(A) APPLICATION	ADMIN. SCVS.	$75.00		$81
(B) RENEWAL	ADMIN. SCVS.	$37.00	PER YEAR	$40
(45) PICTURE ARCADE (ADULT)	ADMIN. SCVS.	$0.00		
(A) APPLICATION	ADMIN. SCVS.	$202.00		$217
(B) RENEWAL	ADMIN. SCVS.	$127.00	PER YEAR	$136
(46) PRIVATE PATROL SERVICE AND PATROL OFFICER				
(A) APPLICATION FOR PRIVATE PATROL SERVICE PERMIT	ADMIN. SCVS.	$75.00		$81
(B) RENEWAL FOR PRIVATE PATROL SERVICE PERMIT	ADMIN. SCVS.	$37.00	PER YEAR	$40
(C) APPLICATION FOR PATROL OFFICER PERMIT	ADMIN. SCVS.	$30.00		$33
(D) RENEWAL FOR PATROL OFFICER PERMIT	ADMIN. SCVS.	$15.00	PER YEAR	$17
(47) PUBLIC DUMP				
(A) APPLICATION	ADMIN. SCVS.	$202.00		$217
(B) RENEWAL	ADMIN. SCVS.	$127.00	PER YEAR	$136
(48) REBOUND TUMBLING CENTER				
(A) APPLICATION	ADMIN. SCVS.	$75.00		$81
(B) RENEWAL	ADMIN. SCVS.	$37.00	PER YEAR	$40
(49) RIDING ACADEMY OR EQUESTRIAN CENTER				
(A) APPLICATION	ADMIN. SCVS.	$75.00		$81

City of South Gate

MASTER FEE & CHARGES SCHEDULE
RESOLUTION NO:
EFFECTIVE 11/9/2025

FEE DESCRIPTION	DEPARTMENT	CURRENT FEE AMOUNT	UNIT	NEW FEE AMOUNT
(B) RENEWAL	ADMIN. SCVS.	$37.00	PER YEAR	$40
(50) SHOOTING GALLERY				
(A) APPLICATION	ADMIN. SCVS.	$75.00		$81
(B) RENEWAL	ADMIN. SCVS.	$37.00	PER YEAR	$40
(51) SKATEBOARD CENTER				
(A) APPLICATION	ADMIN. SCVS.	$75.00		$81
(B) RENEWAL	ADMIN. SCVS.	$37.00	PER YEAR	$40
(52) SKATING RINK				
(A) APPLICATION	ADMIN. SCVS.	$75.00		$81
(B) RENEWAL	ADMIN. SCVS.	$37.00	PER YEAR	$40
(53) SOCIAL CLUB (PROPRIETARY)				
(A) APPLICATION	ADMIN. SCVS.	$202.00		$217
(B) RENEWAL	ADMIN. SCVS.	$127.00	PER YEAR	$136
(54) SOLICITATION FOR CHARITABLE PURPOSE				
(A) APPLICATION FOR TEMPORARY PERMIT	ADMIN. SCVS.	$15.00	EACH	$17
(55) TAXICAB AND TAXICAB DRIVER				
(A) APPLICATION FOR TAXICAB PERMIT	ADMIN. SCVS.	$457.00	EACH	$489
(B) APPLICATION FOR TAXICAB PERMIT MODIFICATION	ADMIN. SCVS.	$30.00 + $5.00 EA. ADD. CAB		$30.00 + $5.00 EA. ADD. CAB
(C) RENEWAL OF TAXICAB PERMIT	ADMIN. SCVS.	$45.00	PER YEAR	$49
(D) APPLICATION FOR TAXICAB DRIVER'S PERMIT	ADMIN. SCVS.	$127.00	PER EACH	$136
(E) RENEWAL OF TAXICAB DRIVER'S PERMIT	ADMIN. SCVS.	$15.00	PER YEAR	$17
(F) APPLICATION FOR CHANGE IN LOCATION OR ADDITIONAL TAXICAB STANDS	ADMIN. SCVS.	$30.00 + $5.00 EA. ADD. STAND		$30.00 + $5.00 EA. ADD. STAND
(G) PERMIT FEE FOR EA. AUTHORIZED TAXICAB STAND	ADMIN. SCVS.	$15.00	PER YEAR	$17
(56) TOW TRUCK SERVICES AND NON-OWNER TOW TRUCK DRIVER				
(A) APPLICATION FOR TOW TRUCK SERVICES PERMIT	ADMIN. SCVS.	$152.00		$163
(B) RENEWAL OF TOW TRUCK SERVICES PERMIT	ADMIN. SCVS.	$14.00	PER YEAR	$15
(C) APPLICATION FOR NON-OWNER TOW TRUCK DRIVER'S PERMIT	ADMIN. SCVS.	$87.00	PER YEAR	$94
(D) RENEWAL OF NON-OWNER TOW TRUCK DRIVER'S PERMIT	ADMIN. SCVS.	$14.00	PER YEAR	$15
(57) USED VEHICLE SALES				
(A) APPLICATION	ADMIN. SCVS.	$75.00		$81
(B) RENEWAL	ADMIN. SCVS.	$37.00	PER YEAR	$40
(58) USED EQUIPMENT SALES				
(A) APPLICATION	ADMIN. SCVS.	$75.00		$81
(B) RENEWAL	ADMIN. SCVS.	$37.00	PER YEAR	$40
(59) VEHICLE, TRAILER OR EQUIPMENT RENTAL				
(A) APPLICATION	ADMIN. SCVS.	$75.00		$81
(B) RENEWAL	ADMIN. SCVS.	$37.00	PER YEAR	$40
(60) MISCELLANEOUS FEES				
(A) ISSUANCE OF DUPLICATE PERMIT	ADMIN. SCVS.	$15.00		$17
(B) APPLICATION FOR MANAGER'S PERMIT	ADMIN. SCVS.	$30.00		$33
(C) RENEWAL OF MANAGER'S PERMIT	ADMIN. SCVS.	$15.00	PER YEAR	$17
(D) CERTIFICATE OF OCCUPANCY FEE	ADMIN. SCVS.	$37.00		$40
(E) REPORT REQUEST	ADMIN. SCVS.	$29.00	EACH	$32
BUSINESS LICENSE TAX				
PURSUANT TO SGMC 2.10.120, BUSINESS PERMIT FEES SHALL BE ESTABLISHED BY RESOLUTION OF THE CITY COUNCIL.				
THE FOLLOWING TAXES ARE PAYABLE ANNUALLY ON JANUARY 1 OF EACH YEAR PURSUANT TO CHAPTER 2.08, TITLE 2, OF THE MUNICIPAL CODE.				
ADVERTISING SERVICES:				
ARC LIGHTS	ADMIN. SCVS.	$100.00	PER LIGHT	$100
BENCHES	ADMIN. SCVS.	$70.00	EACH	$70
BENCHES - ADDITIONAL	ADMIN. SCVS.	$10.00	EACH	$10
BILLBOARDS	ADMIN. SCVS.	$70.00	EACH	$70
BILLBOARDS - ADDITIONAL	ADMIN. SCVS.	$20.00	EACH	$20
COMMERCIAL HANDBILLS:				
(1) APPLICANTS WITH ANOTHER LICENSE TO CONDUCT BUSINESS IN THE CITY AND HANDBILLS RELATE TO THE PROMOTION OF THAT BUSINESS (MUST HAVE PREVIOUS LICENSE AT LEAST 60 DAYS PRIOR)	ADMIN. SCVS.	$75.00		$75

City of South Gate

MASTER FEE & CHARGES SCHEDULE
RESOLUTION NO:
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FEE DESCRIPTION	DEPARTMENT	CURRENT FEE AMOUNT	UNIT	NEW FEE AMOUNT
(2) APPLICANTS WITHOUT A LICENSE TO CONDUCT BUSINESS IN THE CITY AND/OR HANDBILLS DO NOT RELATE TO THAT BUSINESS	ADMIN. SCVS.	$400.00		$400
(3) ALL OTHER HANDBILL DISTRIBUTION LICENSES	ADMIN. SCVS.	$900.00		$900
COMMERCIAL VEHICLES:				
CATERING	ADMIN. SCVS.	$100.00	PER VEHICLE	$100
GASOLINE OR OIL	ADMIN. SCVS.	$100.00	PER VEHICLE	$100
MEAT (RETAIL DELIVERY)	ADMIN. SCVS.	$150.00	PER VEHICLE	$150
GARDENER	ADMIN. SCVS.	$70.00	PER VEHICLE	$70
ICE CREAM TRUCKS	ADMIN. SCVS.	$50.00	PER VEHICLE	$50
ALL OTHER CATEGORIES (EXCLUDING VEHICLES FOR HIRE)	ADMIN. SCVS.	$50.00	PER VEHICLE	$50
THE FOLLOWING TAXES ARE PAYABLE ANNUALLY ON JANUARY 1 OF EACH YEAR, IN ADDITION TO A GROSS RECEIPTS TAX WHICH, UNLESS OTHERWISE SPECIFIED, SHALL BE IN THE SUM OF $1.00 FOR EACH $1,000 OF GROSS RECEIPTS IN EXCESS OF $25,000, PURSUANT TO CHAPTER 2.08, TITLE 2, OF THE MUNICIPAL CODE, PROVIDED THAT THE TOTAL BUSINESS LICENSE TAX FOR ANY SINGLE BUSINESS SHALL NOT EXCEED THE SUM OF $3,000 PER YEAR.	ADMIN. SCVS.			
CONTRACTORS	ADMIN. SCVS.	$70.00		$70
PRIVATE PATROL SERVICE	ADMIN. SCVS.	$70.00		$70
VENDING MACHINE BUSINESS LIMITED EXCLUSIVELY TO RENTING, LEASING OR OPERATING COIN-OPERATED VENDING (EXCLUDING AMUSEMENT) MACHINES	ADMIN. SCVS.	$200.00		$200
VENDING MACHINES, COIN-OPERATED, THAT ARE OWNED BY AND OPERATED WITHIN AN ESTABLISHED PLACE OF BUSINESS (EXCLUDING AMUSEMENT MACHINES) WHERE EACH SALE OR TRANSACTION IS:				
(1) MORE THAN 50 CENTS EACH	ADMIN. SCVS.	$50.00		$50
(2) 25 CENTS TO 50 CENTS EACH	ADMIN. SCVS.	$40.00		$40
(3) 10 CENTS TO 25 CENTS EACH	ADMIN. SCVS.	$30.00		$30
(4) 5 CENTS TO 10 CENTS EACH	ADMIN. SCVS.	$20.00		$20
(5) 1 CENT TO 5 CENTS EACH	ADMIN. SCVS.	$10.00		$10
(6) SALE OF POSTAGE STAMPS (ANY DENOMINATION) EACH	ADMIN. SCVS.	$2.00		$2
AMUSEMENT MACHINES (JUKE BOX, VIDEO GAME MACHINE, POOL TABLE, SHUFFLEBOARD, PINBALL MACHINE, OR SIMILAR COIN-OPERATED DEVICES)	ADMIN. SCVS.	$60.00	PER MACHINE	$60
VEHICLES FOR HIRE, INCLUDING TAXICAB AND LIMOUSINE SERVICES				
(1) LESS THAN 6 PERSONS PER VEHICLE	ADMIN. SCVS.	$50.00	PER VEHICLE	$50
(2) 6 PERSONS OR MORE PER VEHICLE	ADMIN. SCVS.	$100.00	PER VEHICLE	$100
PROPERTY RENTALS:				
APARTMENT BUILDINGS < 5 UNITS	ADMIN. SCVS.	N/A		N/A
APARTMENT BUILDINGS = 5 UNITS	ADMIN. SCVS.	$20.00		$20
APARTMENT BUILDINGS > 5 UNITS	ADMIN. SCVS.	$20.00 + $2.00 PER UNIT		$20.00 + $2.00 PER UNIT
COMMERCIAL/INDUSTRIAL BUILDINGS	ADMIN. SCVS.	$20.00	PER UNIT	$20
FINANCIAL INSTITUTIONS (NOT OTHERWISE EXEMPT)	ADMIN. SCVS.	$300.00		$300
HOTEL/ROOMING HOUSE	ADMIN. SCVS.	$40.00 + $6.00 PER UNIT OVER 4 UNITS		$40.00 + $6.00 PER UNIT OVER 4 UNITS
MOTEL-RESIDENTIAL AND TRANSIENT	ADMIN. SCVS.	$40.00 + $6.00 PER UNIT OVER 4 UNITS		$40.00 + $6.00 PER UNIT OVER 4 UNITS
THE FOLLOWING BUSINESS LICENSE TAXES ARE PAYABLE ON A DAILY, MONTHLY, OR OTHER PERIODIC BASIS PURSUANT TO CHAPTER 2.08, TITLE 2, OF THE MUNICIPAL CODE.	ADMIN. SCVS.			
THE FOLLOWING TAXES ARE PAYABLE ANNUALLY ON JULY 1 OF EACH YEAR, IN ADDITION TO A GROSS RECEIPTS TAX WHICH, UNLESS OTHERWISE SPECIFIED, SHALL BE IN THE SUM OF $1.00 FOR EACH $1,000 OF GROSS RECEIPTS IN EXCESS OF $25,000, PURSUANT TO CHAPTER 2.08, TITLE 2, OF THE MUNICIPAL CODE, PROVIDED THAT THE TOTAL BUSINESS LICENSE TAX FOR ANY SINGLE BUSINESS SHALL NOT EXCEED THE SUM OF $3,000 PER YEAR.	ADMIN. SCVS.			
AUCTION HOUSE	ADMIN. SCVS.	$800.00		$800
BILLIARD PARLOR OR POOL HALL	ADMIN. SCVS.	$70.00 + $20.00 PER TABLE		$70.00 + $20.00 PER TABLE
CLOSE-OUT, BANKRUPTCY OR FIRE SALE	ADMIN. SCVS.	$800.00		$800
DANCE HALL (PUBLIC)	ADMIN. SCVS.	$2,000.00		$2,000
DANCE HALL (PRIVATE)	ADMIN. SCVS.	$200.00		$200
ENTERTAINMENT	ADMIN. SCVS.	$70.00		$70
INDOOR MERCHANDISING CENTER VENDOR	ADMIN. SCVS.	$150.00		$150
INSURANCE BROKERS (EXCLUDING INS. COMPANIES OR AGENTS OF INS. COMPANIES)	ADMIN. SCVS.	$100.00		$100
LAUNDRY EQUIPMENT BUSINESS LIMITED TO RENTING, LEASING OR OPERATING LAUNDRY EQUIPMENT, OR NOT COIN-OPERATED	ADMIN. SCVS.	$70.00		$70
LISTING/LEADS SERVICE ($1,000.00 SURETY BOND REQUIRED)	ADMIN. SCVS.	$70.00		$70

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City of South Gate

MASTER FEE & CHARGES SCHEDULE
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FEE DESCRIPTION	DEPARTMENT	CURRENT FEE AMOUNT	UNIT	NEW FEE AMOUNT
MASSAGE ESTABLISHMENT; BATH PARLOR; AND FORTUNE-TELLING	ADMIN. SCVS.	$1,000.00		$1,000
MAILING ADDRESS ONLY	ADMIN. SCVS.	$70.00		$70
MANUFACTURING BUSINESS	ADMIN. SCVS.	$70.00		$70
MOBILE HOME PARK	ADMIN. SCVS.	$6.00	PER SPACE	$6
MODEL STUDIO	ADMIN. SCVS.	$1,000.00		$1,000
PAWNBROKER AND SECOND-HAND DEALER	ADMIN. SCVS.	$300.00		$300
PEDDLER AND SOLICITOR (COMMERCIAL)	ADMIN. SCVS.	$200.00	PER PERSON	$200
PROFESSIONAL SERVICES (NOT ELSEWHERE CLASSIFIED)	ADMIN. SCVS.	$100.00		$100
REAL ESTATE BROKERS	ADMIN. SCVS.	$100.00		$100
RESTAURANT/CAFÉ (SERVING ALCOHOLIC BEVERAGES)	ADMIN. SCVS.	$250.00		$250
RESTAURANT/CAFÉ (NOT SERVING ALCOHOLIC BEVERAGES)	ADMIN. SCVS.	$70.00		$70
RETAIL BUSINESS (NOT ELSEWHERE CLASSIFIED)	ADMIN. SCVS.	$70.00		$70
SERVICE BUSINESS (NOT ELSEWHERE CLASSIFIED)	ADMIN. SCVS.	$70.00		$70
WHOLESALE SALES	ADMIN. SCVS.	$70.00		$70
UTILITY COMPANY BUSINESS (GROSS RECEIPTS UPON WHICH FRANCHISE TAX PAYMENTS ARE CALCULATED SHALL NOT BE INCLUDED)	ADMIN. SCVS.	$70.00		$70
OTHER BUSINESS (NOT ELSEWHERE CLASSIFIED)	ADMIN. SCVS.	$70.00		$70
(1) DAILY:				
(A) PORTABLE ADVERTISING EQUIPMENT:				
(1) ARC LIGHT	ADMIN. SCVS.	$20.00		$20
(2) SIGN OR LOUDSPEAKER MOUNTED ON VEHICLE	ADMIN. SCVS.	$20.00		$20
(B) AUCTIONEER OF PERSONAL PROPERTY	ADMIN. SCVS.	$50.00		$50
(C) CARNIVAL OR CONCESSION	ADMIN. SCVS.	$200.00		$200
(D) DANCE (PUBLIC)	ADMIN. SCVS.	$100.00	PER DAY	$100
(E) DANCE (PRIVATE; SPECIAL OR YOUTH)	ADMIN. SCVS.	$50.00	PER DAY	$50
(F) PEDDLER AND SOLICITOR (COMMERCIAL)	ADMIN. SCVS.	$20.00	PER PERSON	$20
(2) MONTHLY:				
(A) CHRISTMAS TREE SALES (RETAIL)	ADMIN. SCVS.	$100.00		$100
(3) LIMITED PERIOD:				
(A) FIREWORKS (RETAIL SALES FROM 12:00 NOON ON JUNE 28 THROUGH 12:00 MIDNIGHT ON JULY 4)	ADMIN. SCVS.	$200.00		$200
UTILITIES				
WATER CONSUMPTION RATES - WITHIN CITY LIMITS (EXCEEDING 4 CCF)				
RESIDENTIAL	ADMIN. SCVS.	$5.98	100 C.F.	$5.98
COMMERCIAL/INDUSTRIAL	ADMIN. SCVS.	$6.31	100 C.F.	$6.31
RECYCLED WATER (EXCEEDING 4 CCF)	ADMIN. SCVS.	$3.98	100 C.F.	$3.98
MINIMUM BASE RATE CHARGE (4 CCF OR LESS)	ADMIN. SCVS.	$26.04	100 C.F.	$26.04
WATER CONSUMPTION RATES - OUTSIDE CITY LIMITS (EXCEEDING 4 CCF)	ADMIN. SCVS.	$7.18	100 C.F.	$7.18
RECYCLED WATER - MINIMUM BILL (4 CCF OR LESS)	ADMIN. SCVS.	$13.47	100 C.F.	$13.47
WATER SERVICE AND INSTALLATION:				
RESETTING A METER NOT EXCEEDING TWO INCHES (2") WHERE SERVICE CONNECTION EXISTS	ADMIN. SCVS.	$204.28		$204.28
RESETTING METERS LARGER THAN TWO INCHES (2")	ADMIN. SCVS.	ACTUAL COST		ACTUAL COST
NEW CUSTOMER SERVICE TURN-ON	ADMIN. SCVS.	$20.42		$20.42
SETTING AND REMOVING METER FOR TEMPORARY SERVICE FROM FIRE HYDRANT	ADMIN. SCVS.	$34.04		$34.04
WATER CUSTOMER SERVICE DEPOSITS:				
ALL METERS BETWEEN 5/8" - 3/4" METER AND 2" METER IN SIZE	ADMIN. SCVS.	$204.28		$204.28
WATER FIRE LINE SERVICE:				
TWO-INCH (2")	ADMIN. SCVS.	$64.62	BI-MONTHLY	$64.62
THREE-INCH (3")	ADMIN. SCVS.	$92.95	BI-MONTHLY	$92.95
FOUR-INCH (4")	ADMIN. SCVS.	$123.94	BI-MONTHLY	$123.94
SIX-INCH (6")	ADMIN. SCVS.	$185.89	BI-MONTHLY	$185.89
EIGHT-INCH (8")	ADMIN. SCVS.	$247.86	BI-MONTHLY	$247.86
TEN INCH (10")	ADMIN. SCVS.	$309.84	BI-MONTHLY	$309.84
WATER DEVELOPMENT IMPACT FEES:				
3/4" METER	ADMIN. SCVS.	$8,955.39		$8,955.39
3/4" METER - SINGLE FAMILY RESIDENCE ON ONE PARCEL AND NOT PART OF NEW SUBDIVISION	ADMIN. SCVS.	$4,477.70		$4,477.70
1" METER	ADMIN. SCVS.	$19,318.57		$19,318.57

City of South Gate

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FEE DESCRIPTION	DEPARTMENT	CURRENT FEE AMOUNT	UNIT	NEW FEE AMOUNT
1" METER - SINGLE FAMILY RESIDENCE ON ONE PARCEL AND NOT PART OF NEW SUBDIVISION	ADMIN. SCVS.	$7,164.31		$7,164.31
1-1/2" METER	ADMIN. SCVS.	$46,273.11		$46,273.11
2" METER	ADMIN. SCVS.	$61,658.47		$61,658.47
3" METER	ADMIN. SCVS.	$135,000.75		$135,000.75
4" METER	ADMIN. SCVS.	$231,364.35		$231,364.35
6" METER	ADMIN. SCVS.	$520,569.79		$520,569.79
8" METER	ADMIN. SCVS.	$616,932.19		$616,932.19
WATER SERVICE PAYMENT - NON-SUFFICIENT FUNDS	ADMIN. SCVS.	$34.00		$34.00
WATER SERVICE - LATE PAYMENT PENALTY	ADMIN. SCVS.	$8.00		$8.00
WATER SERVICE - TURN OFF FOR DELINQUENT PAYMENT	ADMIN. SCVS.	$42.00		$42.00
WATER SERVICE - TURN OFF FOR DELINQUENT PAYMENT (OVERTIME)	ADMIN. SCVS.	$196.00		$196.00
SEWER (RESIDENTIAL, COMMERCIAL OR INDUSTRIAL)	ADMIN. SCVS.	$0.35	100 C.F.	$0.35
STREET SWEEPING:				
SINGLE-FAMILY RESIDENTIAL	ADMIN. SCVS.	$2.58	PER MONTH	$2.58
MULTI-FAMILY RESIDENTIAL	ADMIN. SCVS.	$1.55	PER MONTH	$1.55
COMMERCIAL/INDUSTRIAL	ADMIN. SCVS.	$6.45	PER MONTH	$6.45
ILLEGAL DUMPING FEE (PER UNIT FOR MULTI-FAMILY RESIDENTIAL WITH 5 UNITS OR MORE)	ADMIN. SCVS.	$2.67	PER MONTH	$2.67
ILLEGAL DUMPING FEE (PER COMMERCIAL OR INDUSTRIAL BUSINESS)	ADMIN. SCVS.	$2.67	PER MONTH	$2.67
REFUSE AND RECYCLING COLLECTION SERVICES:				
RESIDENTIAL CUSTOMERS:				
101 GALLON BIN	ADMIN. SCVS.	$19.60		SET BY UWS
EXTRA BIN	ADMIN. SCVS.	$12.61		SET BY UWS
64 GALLON BIN	ADMIN. SCVS.	$17.77		SET BY UWS
EXTRA BIN	ADMIN. SCVS.	$8.78		SET BY UWS
COMMERCIAL CUSTOMERS:				
AB 341 NON-COMPLIANCE FEE (FOR COMMERCIAL CUSTOMERS THAT DO NOT UTILIZE RECYCLING SERVICES OR SELF-HAUL)	ADMIN. SCVS.	$71.74	PER MONTH	SET BY UWS
AUTO-RESUME FEE (FOR COMMERCIAL CUSTOMERS THAT HAVE SERVICE TURNED OFF DUE TO NON-PAYMENT)	ADMIN. SCVS.	$26.41		SET BY UWS
GOLDEN STATE WATER CO. BILLING FEE ADDED TO PROPERTIES BILLED BY GOLDEN STATE WATER CO.	ADMIN. SCVS.	$1.00	PER MONTH	$1
NSF CHECKS/ACH RETURNS/REPLACEMENT OF LOST WARRANTS:	ADMIN. SCVS.			
RETURNED CHECKS - BASE FEE	ADMIN. SCVS.	$34.00	PER CHECK	$34
RETURNED CHECKS REQUIRING INVOLVEMENT WITH POLICE DEPARTMENT	ADMIN. SCVS.	$92.00	PER CHECK	$92
RETURNED ACH - BASE FEE	ADMIN. SCVS.		PER RETURN	$34
REPLACEMENT OF LOST WARRANT	ADMIN. SCVS.	$38.00	PER WARRANT	$38
CREDIT CARD CONVENIENCE FEE	ADMIN. SCVS.	$4.00	PER TRANSACTION	3.5% OF TRANSACTION
GARNISHMENT SET-UP FEE	ADMIN. SCVS.	$0.00	EACH	$19
ADMINISTRATIVE FEE - GARNISHMENT DEDUCTION	ADMIN. SCVS.	$2.00	EACH DEDUCTION	$2
COPY OF W2 - SEPARATED EMPLOYEES	ADMIN. SCVS.	$0.00	EACH	$20
COPY OF 1099	ADMIN. SCVS.	$0.00	EACH	$15
COLLECTION CHARGE - THIRD PARTY COLLECTIONS	ADMIN. SCVS.	$0.00	OF DELINQUENT BALANCE	25%
COLLECTION CHARGE - INTERNAL COLLECTIONS	ADMIN. SCVS.	$0.00	OF DELINQUENT BALANCE	10%
DUPLICATE PHYSICAL PAYCHECK - ADMIN FEE	ADMIN. SCVS.	$0.00	EACH	$30
TREBLE DAMAGES - NSF CHECK	ADMIN. SCVS.	$0.00	EACH	3X CHECK AMOUNT
PARKS & RECREATION				
FACILITY RENTALS				
DAMAGE DEPOSIT - AUDITORIUM	P&R	$495.00		530
DAMAGE DEPOSIT - GIRLS CLUBHOUSE	P&R	$319.00		341
DAMAGE DEPOSIT - OTHER	P&R	$165.00		177
ADMINISTRATIVE FEE - FOR CANCELLATION OF FACILITY RENTAL	P&R	$50.00		54
ADMINISTRATIVE FEE - FOR CANCELLATION OF RECREATION CLASSES	P&R	$15.00		16
ADMINISTRATIVE FEE - FOR CANCELLATION OF ADULT LEAGUE SPORTS	P&R	$50.00		54
ROOM SET UP FEES:				
150 - 300 PPL	P&R	$163.00		174
301 - 500 PPL	P&R	$326.00		349
501+ PPL	P&R	$457.00		489
AUDITORIUM MAIN HALL				
GENERAL USE	P&R	$800.00	PER 4 HOURS	856

City of South Gate

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FEE DESCRIPTION	DEPARTMENT	CURRENT FEE AMOUNT	UNIT	NEW FEE AMOUNT
COMMERCIAL USE	P&R	$1,600.00	PER 4 HOURS	1,712
AUDITORIUM BANQUET ROOM (ALSO AZALEA SHOPPING CENTER COMMUNITY ROOM)				
GENERAL USE	P&R	$200.00	PER 4 HOURS	214
COMMERCIAL USE	P&R	$400.00	PER 4 HOURS	428
AUDITORIUM KITCHEN				
GENERAL USE	P&R	$80.00	PER DAY	86
COMMERCIAL USE	P&R	$160.00	PER DAY	171
ARBOR				
GENERAL USE	P&R	$179.00	PER DAY	192
COMMERCIAL USE	P&R	$359.00	PER DAY	384
AUDITORIUM - ENTIRE BUILDING WITHOUT ARBOR				
GENERAL USE	P&R	$1,144.00	PER 4 HOURS	1,224
COMMERCIAL USE	P&R	$2,289.00	PER 4 HOURS	2,449
AUDITORIUM - ENTIRE BUILDING WITH ARBOR				
GENERAL USE	P&R	$1,144.00	PER 4 HOURS	1,224
COMMERCIAL USE	P&R	$2,289.00	PER 4 HOURS	2,449
GIRLS CLUB HOUSE MAIN HALL				
GENERAL USE	P&R	$480.00	PER 4 HOURS	514
COMMERCIAL USE	P&R	$960.00	PER 4 HOURS	1,027
GIRLS CLUB HOUSE - MEETING ROOMS A & B				
GENERAL USE	P&R	$80.00	PER 4 HOURS	86
COMMERCIAL USE	P&R	$160.00	PER 4 HOURS	171
GIRLS CLUB HOUSE - KITCHEN				
GENERAL USE	P&R	$64.00	PER DAY	68
COMMERCIAL USE	P&R	$128.00	PER DAY	137
GIRLS CLUBHOUSE - ENTIRE BLDG.				
GENERAL USE	P&R	$704.00	PER 4 HOURS	753
COMMERCIAL USE	P&R	$1,408.00	PER 4 HOURS	1,507
SPECIAL EQUIPMENT IN AUDITORIUM & GCH ONLY				
PROJECTOR SCREEN / TV'S - (IN AUD ONLY)	P&R	$82.00	PER 4 HOURS	88
ROUND TABLES - (IN AUD & GCH)	P&R	$7.00		7
PODIUM AND/OR MICROPHONE - (IN AUD & GCH)	P&R	$33.00		35
STORAGE CLOSET - (IN GCH ONLY)	P&R	$33.00		35
COFFEE URN - (IN AUD ONLY)	P&R	$25.00		27
ELECTRICIAN OVERTIME HOURS -(IN AUD ONLY)	P&R	HOURLY RATE	PER HOUR (2 HR. MIN.)	HOURLY RATE
CIVIC CENTER				
ART GALLERY - GENERAL USE	P&R	$320.00	PER 4 HOURS	342
ART GALLERY - COMMERCIAL USE	P&R	$524.00	PER 4 HOURS	561
CONF. RM - GENERAL USE	P&R	$79.00	PER 4 HOURS	85
CONF. RM - COMMERCIAL USE	P&R	$159.00	PER 4 HOURS	170
CIVIC CENTER ENTIRE BUILDING				
GENERAL USE	P&R	$399.00	PER 4 HOURS	427
COMMERCIAL USE	P&R	$683.00	PER 4 HOURS	731
SENIOR CENTER MAIN HALL				
GENERAL USE	P&R	$330.00	PER 4 HOURS	353
COMMERCIAL USE	P&R	$659.00	PER 4 HOURS	705
SENIOR CENTER CONFERENCE ROOM				
GENERAL USE	P&R	$115.00	PER 4 HOURS	123
COMMERCIAL USE	P&R	$230.00	PER 4 HOURS	246
SENIOR BUILDING KITCHEN				
GENERAL USE	P&R	$80.00	PER DAY	86
COMMERCIAL USE	P&R	$161.00	PER DAY	172
SENIOR BUILDING CENTER - ENTIRE BUILDING				
GENERAL USE	P&R	$526.00	PER 4 HOURS	563
COMMERCIAL USE	P&R	$1,086.00	PER 4 HOURS	1,162
SPORTS CENTER - BICENTENNIAL ROOM				
GENERAL USE	P&R	$200.00	PER 4 HOURS	214

City of South Gate

MASTER FEE & CHARGES SCHEDULE
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FEE DESCRIPTION	DEPARTMENT	CURRENT FEE AMOUNT	UNIT	NEW FEE AMOUNT
COMMERCIAL USE	P&R	$400.00	PER 4 HOURS	428
SPORTS CENTER - GYMNASIUM				
GENERAL USE	P&R	$600.00	PER 4 HOURS	642
COMMERCIAL USE	P&R	$1,200.00	PER 4 HOURS	1,284
SPORTS CENTER - ENTIRE BUILDING	P&R			
GENERAL USE	P&R	$1,120.00	PER 4 HOURS	1,198
COMMERCIAL USE	P&R	$1,392.00	PER 4 HOURS	1,489
SWIM CENTER - PRIVATE RENTALS				
GENERAL USE 0-50 PEOPLE	P&R	$50.00	PER HOUR	54
GENERAL USE 51-100 PEOPLE	P&R	$96.00	PER HOUR	103
GENERAL USE 101+ PEOPLE	P&R	$152.00	PER HOUR	163
COMMERCIAL USE 0-50 PEOPLE	P&R	$50.00	PER HOUR	54
COMMERCIAL USE 51-100 PEOPLE	P&R	$125.00	PER HOUR	134
COMMERCIAL USE 101+ PEOPLE	P&R	$304.00	PER HOUR	325
1/2 POOL RENTAL	P&R	$107.00	PER HOUR	114
WHOLE POOL	P&R	$157.00	PER HOUR	168
1/2 POOL RENTAL COMMERCIAL USE	P&R	$214.00	PER HOUR	229
WHOLE POOL COMMERCIAL USE	P&R	$313.00	PER HOUR	335
REQUIRED ADDITIONAL GUARDS	P&R	$25.00	PER HOUR	27
SWIM CENTER - SWIM MEETS (GENERAL USES)				
DECEMBER - FEBRUARY	P&R	$400.00	PER 8-HOUR DAY	428
MARCH - MAY	P&R	$600.00	PER 8-HOUR DAY	642
JUNE - AUGUST	P&R	$1,000.00	PER 8-HOUR DAY	1,070
SEPTEMBER - NOVEMBER	P&R	$800.00	PER 8-HOUR DAY	856
SWIM CENTER - SCHOOL / SWIM TEAM RENTALS	P&R	$99.00	PER HOUR	106
FIELD RENTALS - BASEBALL / SOFTBALL W/LIGHTS				
GENERAL USE	P&R	$80.00	PER 2 HOURS	86
COMMERCIAL USE		$160.00	PER 2 HOURS	171
FIELD RENTALS - ADULT BASEBALL LEAGUES	P&R			
GENERAL USE - OFF PEAK HOURS	P&R	$23.00	PER 2 HOURS	25
COMMERCIAL USE - OFF PEAK HOURS	P&R	$46.00	PER 2 HOURS	49
FIELD RENTALS - BASEBALL / SOFTBALL WITHOUT LIGHTS				
GENERAL USE	P&R	$40.00	PER 2 HOURS	43
COMMERCIAL USE	P&R	$80.00	PER 2 HOURS	86
FIELD RENTALS - SOCCER W/LIGHTS				
GENERAL USE	P&R	$120.00	PER 2 HOURS	128
COMMERCIAL USE	P&R	$240.00	PER 2 HOURS	257
FIELD RENTALS - SOCCER WITHOUT LIGHTS				
GENERAL USE	P&R	$60.00	PER 2 HOURS	64
COMMERCIAL USE	P&R	$120.00	PER 2 HOURS	128
OUTDOOR COURTS - TENNIS, BASKETBALL, ETC. WITHOUT LIGHTS - PER COURT				
GENERAL USE	P&R	$23.00	PER 2 HOURS	25
COMMERCIAL USE	P&R	$46.00	PER 2 HOURS	49
OUTDOOR COURTS - TENNIS, BASKETBALL, ETC. W/ LIGHTS - PER COURT				
GENERAL USE	P&R	$47.00	PER 2 HOURS	50
COMMERCIAL USE	P&R	$70.00	PER 2 HOURS	75
OUTDOOR EVENTS				
GATHERINGS AND EVENTS AT CITY PARK FACILITIES THAT EXCEED 50 PEOPLE ARE REQUIRED TO OBTAIN A PERMIT THROUGH THE PARKS & RECREATION DEPARTMENT. OUTDOOR EVENT PERMIT FEES WILL BE CHARGED AS FOLLOWS. ADDITIONAL FACILITY PERMIT FEES MAY APPLY DEPENDING ON AREAS USED BY THE EVENT.				
OUTDOOR EVENT: 1 - 50 PEOPLE				
GENERAL USE	P&R	$87.00	PER 6 HOURS	93
COMMERCIAL USE	P&R	$175.00	PER 6 HOURS	187
OUTDOOR EVENT: 51 - 100 PEOPLE				
GENERAL USE	P&R	$173.00	PER 6 HOURS	185
COMMERCIAL USE	P&R	$346.00	PER 6 HOURS	370
OUTDOOR EVENT: 101 - 200 PEOPLE				

City of South Gate

MASTER FEE & CHARGES SCHEDULE
RESOLUTION NO:
EFFECTIVE 11/9/2025

FEE DESCRIPTION	DEPARTMENT	CURRENT FEE AMOUNT	UNIT	NEW FEE AMOUNT
GENERAL USE	P&R	$277.00	PER 6 HOURS	296
COMMERCIAL USE	P&R	$554.00	PER 6 HOURS	593
OUTDOOR EVENT: 201 - 500 PEOPLE				
GENERAL USE	P&R	$416.00	PER 6 HOURS	445
COMMERCIAL USE	P&R	$831.00	PER 6 HOURS	889
OUTDOOR EVENT: 501+ PEOPLE				
GENERAL USE	P&R	$831.00	PER 6 HOURS	889
COMMERCIAL USE	P&R	$1,663.00	PER 6 HOURS	1,779
BANDSTAND				
GENERAL USE	P&R	$346.00	PER 6 HOURS	370
COMMERCIAL USE	P&R	$693.00	PER 6 HOURS	742
COOKHOUSE				
RENTAL RATE - GENERAL USE	P&R	$82.00	PER DAY	88
RENTAL RATE - COMMERCIAL USE	P&R	$164.00	PER DAY	175
MISCELLANEOUS FEES				
ADDITIONAL SECURITY FEE - ALCOHOL	P&R	TBD		TBD
COST RECOVERY FEE FOR PROGRAMS	P&R	$1.00 - $600.00	PER CLASS SESSION	$1.00 - 600.00
GATE RIDERSHIP FEE	P&R	$0.50		1
EQUESTRIAN CENTER				
GENERAL USE	P&R	$600.00	PER 10 HOURS	642
COMMERCIAL USE	P&R	$1,200.00	PER 10 HOURS	1,284
FILMING - SWIM CENTER	P&R	$3,201.00	PER DAY	3,425
FILMING - SPORTS CENTER	P&R	$3,201.00	PER DAY	3,425
FILMING - PARKS & RECREATION LOCATIONS	P&R	TBD		TBD
PARKING LOTS	P&R	$764.00	PER DAY	817
SPECIAL ACTIVITY PROGRAM FEES	P&R	$1.00 - $600.00	PER CLASS SESSION	$1.03 - $616.80
BAR RENTAL	P&R	$300.00	PER DAY	300
STAFF COST FEE	P&R	CURRENT HOURLY RATE		CURRENT HOURLY RATE
PUBLIC WORKS - ENGINEERING				
ENCROACHMENT/EXCAVATION PERMITS				
PERMIT PROCESSING FEE	PW	$59.00		156
ADDITIONAL INSPECTION (FOR ITEMS NOT INCLUDED BELOW) OR RE-INSPECTION	PW	HOURLY RATE	(1 HR. MIN.)	HOURLY RATE
AFTER HOURS INSPECTION	PW	$399.00	FIRST 4 HOURS (4 HR. MIN.)	427
AFTER HOURS INSPECTION	PW	$214.00	EA. ADD'L. HR.	229
BANNERS IN PUBLIC RIGHT OF WAY	PW	$141.00		150
BLOCK PARTY PERMIT APPLICATION FEE	PW	$59.00		100
BLOCK PARTY STREET CLOSURE FEE (BY CITY CREWS)	PW	ACTUAL COST		ACTUAL COST
CURB CORE	PW	$223.00		239
CONTRACTOR CLEANUP SERVICE CHARGE	PW	ACTUAL COST		ACTUAL COST
DRIVEWAY/SIDEWALK/RAMP (W/ LANE CLOSURE)	PW	$963.00		1,030
DRIVEWAY/SIDEWALK/RAMP (COMMERCIAL)	PW	$693.00		742
DRIVEWAY/SIDEWALK/RAMP (RESIDENTIAL)	PW	$554.00		650
FINE FOR WORK WITHOUT A PERMIT	PW	200% OF PERMIT FEE		200% OF PERMIT FEE
GEOTECHNICAL/SOIL BORINGS (UP TO 3 PER BLOCK)	PW	$501.00		536
INSTALLATION/REPLACEMENT OF UTILITY POLE(S)	PW	$501.00	PER POLE	536
MARQUEE/SIGN/AWNING (INITIAL/RENEWAL) -VALID THROUGH END OF FISCAL YEAR (JUNE 30TH)	PW	$316.00	PER YEAR	338
MISCELLANEOUS ENCROACHMENT/EXCAVATION	PW	$116.00	PER LOCATION	225
NEWSPAPER RACK FISCAL YEAR (JUNE 30TH)	PW	$31.00	PER YEAR	125
PAY PHONE REMOVAL	PW	ACTUAL COST		ACTUAL COST
PUBLIC ROW IMPROVEMENTS (FOR PW PERMITS >$2,000)	PW	$62.00 + 3% OF CONSTRUCTION COST		$63.74 + 3% OF CONSTRUCTION COST
SEWER LATERAL STREET CUT	PW	$994.00		1,064
STORAGE FEE FOR UNPERMITTED EQUIPMENT	PW	$69.00 + $6.00 PER DAY		$70.93 + $6.17 PER DAY
STREET AND ALLEY CLOSURE (BY CITY CREWS)	PW	$304.00 + ACTUAL COST OF CLOSURE		$312.51 + ACTUAL COST OF CLOSURE
STREET AND ALLEY CLOSURE (W/O CITY CREWS)	PW	$304.00		325
MONITORING WELL IN ROW - INITIAL (NO LANE CLOSURE)	PW	$261.00		279
MONITORING WELL IN ROW - INITIAL (W/ LANE CLOSURE)	PW	$323.00		346
MONITORING WELL IN ROW - EACH ADDITIONAL WELL	PW	$23.00		25

City of South Gate

MASTER FEE & CHARGES SCHEDULE
RESOLUTION NO:
EFFECTIVE 11/9/2025

FEE DESCRIPTION	DEPARTMENT	CURRENT FEE AMOUNT	UNIT	NEW FEE AMOUNT
TRAFFIC CONTROL PLAN CHECK (BY CONSULTANT)	PW	$161.00	PER SHEET	171
TRAFFIC COUNTER	PW	$37.00		40
TRASH BIN IN ROW	PW	$116.00		124
CONSULTANT INSPECTION SERVICES	PW			ACTUAL COST
TREE PLANTING IN ROW (BY OWNER) - INSPECTION ONLY	PW	$105.00		225
UTILITY STREET CUT - 1ST 100 L.F. ASPHALT OR CONCRETE PAYMENT	PW	$296.00		317
UTILITY STREET CUT - EA. ADD. 100 L.F. ASPHALT OR CONCRETE PAVEMENT	PW	$77.00		82
INSTALLATION OF WIRELESS FACILITY	PW			500
PERMIT EXTENSION	PW			50
* ALL FEES ABOVE INCLUDE INSPECTION				
PLAN CHECK/DEVELOPMENT				
GEOTECHNICAL REPORT	PW	ACTUAL COST		$296 +ACTUAL COST
GRADING PLAN CHECK	PW	$448.50	FIRST SHEET	682
GRADING PLAN CHECK (ADDITIONAL)	PW	$373.75	EACH ADDITIONAL SHEET	496
REPORTS - HYDROLOGY AND HYDRAULIC CAPACITY STUDY REVIEW FOR NEW D ($761.00 MIN. DEPOSIT REQUIRED)	PW	ACTUAL COST		$761+ ACTUAL COST
REPORTS - SEWER CAPACITY STUDY REVIEW FOR NEW DEVELOPMENTS ($761.00 MIN. DEPOSIT REQUIRED)	PW	ACTUAL COST		$761+ ACTUAL COST
TRACT AND PARCEL MAP REVIEW, REVIEW OF LEGAL DESCRIPTION FOR ROW A ($1,000.00 MIN. DEPOSIT REQUIRED)	PW	ACTUAL COST		$761+ ACTUAL COST
REVIEW OF DEDICATIONS, EASEMENTS, QUIT CLAIM DEEDS, LOT LINE ADJUSTMENTS	PW	$389.00	PER DOCUMENT	$592 + ACTUAL COST
PROCESSING OF LEGAL DOCUMENTS FOR RECORDATION	PW	$145.00	PER DOCUMENT	$224 + ACTUAL COST
OVERSIZED TRANSPORTATION PERMIT & INSPECTION (ISSUED BY COUNTY)	PW	L.A. COUNTY RATE		L.A. COUNTY RATE
OVER THE COUNTER ASSISTANCE	PW	HOURLY RATE		HOURLY RATE
PIPELINE FRANCHISE FEE	PW	$12,943.00		13,849
PROPOSED DEVELOPMENT CONCEPT PLAN REVIEW - MULTI-UNIT RESIDENTIAL ($2,000.00 MIN. DEPOSIT REQUIRED)	PW	ACTUAL COST		ACTUAL COST
PROPOSED DEVELOPMENT CONCEPT PLAN REVIEW - COMMERCIAL/INDUSTRIAL ($5,000.00 MIN. DEPOSIT REQUIRED)	PW	ACTUAL COST		ACTUAL COST
PROPOSED DEVELOPMENT CONCEPT PLAN REVIEW - SCHOOL SITES ($30,000.00 MIN. DEPOSIT REQUIRED)	PW	ACTUAL COST		ACTUAL COST
PUBLIC IMPROVEMENT PLAN CHECK FEES	PW			
SINGLE FAMILY RESIDENCE	PW	$338.00		422
MULTI-FAMILY RESIDENCE < $1 MILLION	PW	$338.00	PER SHEET	422
MULTI-FAMILY RESIDENCE > $1 MILLION BUT <= $2 MILLION	PW	$338.00	PER SHEET	422
MULTI-FAMILY RESIDENCE > $2 MILLION	PW	$878.00	PER SHEET	939
COMMERCIAL/INDUSTRIAL < $50,000	PW	$715.00 + CONSULTANT'S FEE		$744 + CONSULTANT FEE
COMMERCIAL/INDUSTRIAL > $50,000 BUT <=$100,000	PW	$715.00 + 0.2% PER AMT > $50K + CONSULTANT FEE		$744 + 0.2% PER AMT > $50K + CONSULTANT
COMMERCIAL/INDUSTRIAL > $100,000 BUT <=$1 MILLION	PW	$870.00 + 0.036% PER AMT > $100K + CONSULTANT FEE		$899 + 0.036% PER AMT > $100K + CONSULTANT
COMMERCIAL/INDUSTRIAL > $1 MILLION BUT <=$5 MILLION	PW	$1,371.00 + 0.02% PER AMT > $1M + CONSULTANT FEE		$1,409.39 + 0.02% PER AMT > $1M + CONSULTANT
COMMERCIAL/INDUSTRIAL > $5 MILLION	PW	$2,603.00 + 0.03% PER AMT > $5M + CONSULTANT FEE		$2,675.88 + 0.03% PER AMT > $5M + CONSULTANT
ADDITIONAL PLAN CHECKS (BEYOND THREE REVIEWS)	PW	$139.00 + 0.02% PER AMT + CONSULTANT FEE		$142.89 + 0.02% PER AMT + CONSULTANT
REVISIONS TO APPROVED DEVELOPMENT PLANS	PW	$389.00		416
PLAN CHECK BY CONSULTANT ($1,000.00 MIN. DEPOSIT REQUIRED)	PW	HOURLY RATE + 15%		HOURLY RATE + 15%
PUBLIC IMPROVEMENTS/SUBDIVISION AGREEMENT PROCESSING	PW	ACTUAL COST		ACTUAL COST
ROAD MITIGATION FEE FOR NEW DEVELOPMENT - RETAIL	PW	$9.00	PER SQ. FT. GROSS BLDG. AREA	10
ROAD MITIGATION FEE FOR NEW DEVELOPMENT - OFFICE	PW	$7.00	PER SQ. FT. GROSS BLDG. AREA	7
ROAD MITIGATION FEE FOR NEW DEVELOPMENT - INDUSTRIAL	PW	$3.00	PER SQ. FT. GROSS BLDG. AREA	3
ROAD MITIGATION FEE FOR NEW DEVELOPMENT - RESIDENTIAL	PW	$2,492.00	PER DWELLING UNIT	2,666
STREET/ALLEY VACATION	PW	ACTUAL COST		ACTUAL COST
UTILITY PLAN CHECK	PW	$448.50 + ACTUAL COST	FIRST SHEET	$596 + ACTUAL COST
UTILITY PLAN CHECK (ADDITIONAL)	PW	$373.75 + ACTUAL COST	EACH ADD'L. SHEET	$496 + ACTUAL COST
WATER ASSESSMENT STUDY FOR NEW DEVELOPMENT ($12,000.00 MIN. DEPOSIT REQUIRED)	PW	ACTUAL COST		ACTUAL COST
WATER - TEMPORARY/CONSTRUCTION METER ($1,000.00 DEPOSIT REQUIRED)	PW	$1,121.00		1,199
WATER - FIRE FLOW TEST	PW	$441.00		472
WATER - NEW/UPGRADE FACILITIES ESTIMATE - TO DETERMINE APPROX. COST OF INSTALLATION & DEPOSIT DUE	PW	$441.00		472
WATER - NEW/UPGRADE FACILITIES INSTALLATION - REQUIRES DEPOSIT AS DETERMINED BY ESTIMATE ABOVE (REQUIRES DEPOSIT)	PW	ACTUAL COST		ACTUAL COST
WIRELESS FACILITIES PROCESSING FEE	PW	$1,121.00	ACTUAL COSTS	1152.39 + ACTUAL COST

TRAFFIC				

City of South Gate

MASTER FEE & CHARGES SCHEDULE
RESOLUTION NO:
EFFECTIVE 11/9/2025

FEE DESCRIPTION	DEPARTMENT	CURRENT FEE AMOUNT	UNIT	NEW FEE AMOUNT
~~PARKING - PREFERENTIAL - RESIDENTIAL OR GUEST PERMIT~~	~~PW~~	~~$43.00~~		
~~PARKING - PREFERENTIAL - RESIDENTIAL OR GUEST PERMIT (ADDITIONAL)~~	~~PW~~	~~$21.00~~		
PARKING - PREFERENTIAL - RESIDENTIAL OR GUEST PERMIT	PW	$70.00	PER PERMIT (EVERY 2 YEARS)	75
PARKING - PREFERENTIAL - RESIDENTIAL OR GUEST PERMIT (ADDITIONAL)	PW	$70.00	PER PERMIT (EVERY 2 YEARS)	75
PARKING - PREFERENTIAL - 1-DAY GUEST PARKING PERMIT	PW	$15.00	PER PERMIT	16
PARKING - PREFERENTIAL - 7-DAY GUEST PARKING PERMIT	PW	$35.00	PER PERMIT	37
PARKING - PREFERENTIAL - SPECIAL EVENT PARKING PERMIT (RESIDENTIAL)	PW	$70.00	PER PERMIT (NO COST FOR 1ST PERMIT)	75
DEVELOPMENT TRAFFIC REPORT/STUDY REVIEW	PW	$479.00 + CONSULTANT'S FEE		$492.41 + CONSULTANT FEE
TRAFFIC SERVICE REQUESTS	PW			
CROSSWALK	PW	$3,203.00 + INSTALLATION COST		$3,292.68 + INSTALLATION COST
INSTALLATION OF HANDICAPPED ZONE	PW	$1,047.00 + INSTALLATION COST		$1,076.32 + INSTALLATION COST
COLORED CURB	PW	$1,741.00 + INSTALLATION COST		$1,789.75 + INSTALLATION COST
MITIGATION MEASURES	PW	$7,723.00 + INSTALLATION COST		$7,939.24 + INSTALLATION COST
STOP SIGN	PW	$3,203.00 + INSTALLATION COST		$3,292.68 + INSTALLATION COST
SPEED HUMP	PW	$3,642.00 + INSTALLATION COST		$3,743.98 + INSTALLATION COST
SPEED HUMP REMOVAL/RELOCATION	PW	$1,433.00 + INSTALLATION PER REMOVAL COST		$1,473.12 + INSTALLATION PER REMOVAL COST
FLASHING BEACON	PW	$3,589.00 + INSTALLATION COST		$3,689.49 + INSTALLATION COST
TRAFFIC SIGNAL/MODIFICATIONS	PW	$4,189.00 + INSTALLATION COST		$4,306.29 + INSTALLATION COST
MISCELLANEOUS	PW	$1,047.00 + INSTALLATION COST		$1,076.32 + INSTALLATION COST
OTHER/MISC.				
COPIES	PW	$1.33	EACH	1.42
COPIES - OVERSIZED MAPS, BLUEPRINTS, ETC.	PW	$22.00	EACH	24
REPRODUCE PLANS AND SPECIFICATIONS	PW	$61.00 + $2.00 PER PLAN SHEET		$62.71 + $2.06 PER PLAN SHEET
UTILITY LOCATION MAP SEARCH, BENCHMARK, CENTERLINE TIES, ETC. (EXCEPT	PW	$99.00	PER HOUR (1 HR. MIN.)	106
HOURLY RATES FOR OVER THE COUNTER ASSISTANCE:				
DIRECTOR OF PUBLIC WORKS / CITY ENGINEER	PW	$214.00	PER HOUR	229
DEPUTY CITY ENGINEER	PW	$171.00	PER HOUR	183
CITY TRAFFIC ENGINEER	PW		PER HOUR	170
PRINCIPAL CIVIL ENGINEER	PW	$159.00	PER HOUR	170
SENIOR CIVIL ENGINEER	PW	$148.00	PER HOUR	158
SENIOR ENGINEER	PW		PER HOUR	131
MANAGEMENT ANALYST	PW	$92.00	PER HOUR	98
ASSOCIATE ENGINEER	PW		PER HOUR	128
ASSISTANT ENGINEER	PW	$100.00	PER HOUR	107
PUBLIC WORKS INSPECTOR	PW	$99.00	PER HOUR	106
ENGINEERING AIDE	PW	$26.00	PER HOUR	28
SECRETARY	PW	$79.00	PER HOUR	85
INTERMEDIATE TYPIST CLERK	PW	$26.00	PER HOUR	28
NPDES				
INSPECTION FEES (CHARGED ONCE EVERY 30 MONTHS)				
RESTAURANTS	PW	$157.00		168
AUTO SERVICES	PW	$188.00		201
GIASP (GENERAL INDUSTRIAL ACTIVITIES STORMWATER PERMIT)	PW	$353.00		378
OTHER INDUSTRIAL/COMMERCIAL SITES	PW	$220.00		235
SITES THAT MEET STATE GENERAL CONSTRUCTION PERMIT (GCP) INSPECTIONS	PW	$968.00	FOR UP TO 3 REQUIRED INSPECTIONS	1,036
ADDITIONAL GCP INSPECTIONS	PW	$177.00	PER HOUR	189
VIOLATION CORRECTION INSPECTION	PW	$153.00	INSPECTION	164
SUSMP LID ANNUAL NON-RESIDENTIAL 0-4 UNIT MAINTENANCE VERIFICATION INSPECTION AND CORRECTION RE-INSPECTIONS	PW	$213.00		228
PLAN CHECK FEES				
SUSMP LID PLAN CHECK >= 100 DWELLING UNITS	PW	$5,333.00		5,866
SUSMP LID PLAN CHECK - 50 TO 99 DWELLING UNITS	PW	$3,733.00		4,106
SUSMP LID PLAN CHECK - 10 TO 49 DWELLING UNITS	PW	$2,666.00		2,933

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City of South Gate

MASTER FEE & CHARGES SCHEDULE
RESOLUTION NO:
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FEE DESCRIPTION	DEPARTMENT	CURRENT FEE AMOUNT	UNIT	NEW FEE AMOUNT
SUSMP LID PLAN CHECK - 10,000 S.F. OR MORE OR MORE INDUSTRIAL/COMMERCIAL PROJECT NOT OTHERWISE CLASSIFIED	PW	$2,533.00		2,786
SUSMP LID PLAN CHECK - AUTO REPAIR FACILITY	PW	$1,666.00		1,833
SUSMP LID PLAN CHECK - RETAIL GASOLINE OUTLET	PW	$1,466.00		1,613
SUSMP LID PLAN CHECK - RESTAURANT	PW	$1,424.00		1,566
SUSMP LID PLAN CHECK - STREET AND ROAD CONSTRUCTION OF 10,000 S.F. OR MORE	PW	$2,609.00		2,870
SUSMP LID PLAN CHECK - PARKING LOTS WITH 25 SPACES OR 5,000 S.F.	PW	$1,533.00		1,686
SUSMP LID PLAN CHECK - OUTDOOR ANIMAL CARE, CONFINEMENT OR SLAUGHTER	PW	$1,533.00		1,686
SUSMP LID PLAN CHECK - VEHICLE OR EQUIPMENT MAINTENANCE, WASHING, REPAIR OR FUELING AREAS	PW	$1,666.00		1,833
SUSMP LID PLAN CHECK - COMMERCIAL OR INDUSTRIAL WASTE HANDLING (NOT CLASSIFIED ABOVE)	PW	$2,400.00		2,640
SUSMP LID PLAN CHECK - OUTDOOR HANDLING OR STORAGE OF HAZARDOUS MATERIALS (NOT CLASSIFIED ABOVE)	PW	$2,400.00		2,640
SUSMP LID PLAN CHECK - OUTDOOR MANUFACTURING AREAS (NOT CLASSIFIED ABOVE)	PW	$1,866.00		2,053
SUSMP LID PLAN CHECK - OUTDOOR FOOD HANDLING OR PROCESSING (NOT CLASSIFIED ABOVE)	PW	$1,866.00		2,053
SUSMP LID PLAN CHECK - OUTDOOR HORTICULTURE ACTIVITIES (NOT CLASSIFIED ABOVE)	PW	$1,424.00		1,566
AFTER 3RD SUBMITTAL: SUSMP REVIEWS WILL BE CHARGED AT $115/HOUR	PW	$132.00	PER HOUR	145
SWPPP (STORMWATER POLLUTION PREVENTION PLAN) - DISTURBED AREAS OF 1 ACRES OR MORE	PW	$1,533.00 + $0.18 PER 100 S.F. OVER ONE ACRE		$1,686.30 + 0.19 PER 100 S.F. OVER ONE ACRE
LOW IMPACT DEVELOPMENT (LID) 0-4 UNIT RESIDENTIAL	PW	$272.00 + ACTUAL COST		$299.20 + ACTUAL COST
LOW IMPACT DEVELOPMENT (LID) 5-10 UNIT RESIDENTIAL OR COMMERCIAL/INDUSTRIAL	PW	$580.00 + ACTUAL COST		638 + ACTUAL COST
LOW IMPACT DEVELOPMENT INSPECTION	PW	ACTUAL COST		ACTUAL COST
INDUSTRIAL WASTE				
INDUSTRIAL WASTE PLAN CHECK PROCESSING FEE	PW	$0.00		75
PENALTY FOR NONPAYMENT	PW	10.00%	EA. 30 DAY PERIOD	0
INSPECTION FEES				
CLASS A	PW	$368.00	PER YEAR	405
CLASS B	PW	$733.00	PER YEAR	806
CLASS C	PW	$1,102.00	PER YEAR	1,212
CLASS D	PW	$1,467.00	PER YEAR	1,614
CLASS E	PW	$1,721.00	PER YEAR	1,893
CLASS M	PW	$3,647.00	PER YEAR	4,012
CLASS RDS	PW	$310.00	PER YEAR	341
PRORATED FEES				
1-60 DAYS REMAINING IN BILLING CYCLE	PW	0.00%		0
61-120 DAYS REMAINING IN BILLING CYCLE	PW	25.00%		0
121-210 DAYS REMAINING IN BILLING CYCLE	PW	50.00%		1
211-300 DAYS REMAINING IN BILLING CYCLE	PW	75.00%		1
301-365 DAYS REMAINING IN BILLING CYCLE	PW	100.00%		1
PERMIT FEES - NEW APPLICATION (UPON SUBMITTAL OF APPLICATION)				
DISPOSAL TO PUBLIC SEWER	PW	$565.00	PER YEAR	622
ON-SITE DISPOSAL	PW	$692.00	PER YEAR	761
OFF-SITE DISPOSAL	PW	$758.00	PER YEAR	834
PERMIT FEES - REVISED APPLICATION (UPON APPLICATION SUBMITTAL OR 5 YEAR PERMIT RENEWAL)				
DISPOSAL TO PUBLIC SEWER	PW	$377.00		415
ON-SITE DISPOSAL	PW	$565.00	PER YEAR	622
OFF-SITE DISPOSAL	PW	$502.00	PER YEAR	552
PLAN REVIEW FEES - NEW APPLICATION (UPON APPLICATION SUBMITTAL)				
PUBLIC SEWER - CLASS 1	PW	$948.00	PER YEAR	1,043
PUBLIC SEWER - CLASS 2	PW	$1,202.00	PER YEAR	1,322
PUBLIC SEWER - CLASS 3	PW	$1,456.00	PER YEAR	1,602
PUBLIC SEWER - CLASS 4	PW	$1,709.00	PER YEAR	1,880
PUBLIC SEWER - CLASS 5	PW	$1,965.00	PER YEAR	2,162
PUBLIC SEWER - CLASS 6	PW	$2,220.00	PER YEAR	2,442
ON-SITE DISPOSAL - CLASS 1	PW	$1,074.00	PER YEAR	1,181
ON-SITE DISPOSAL - CLASS 2	PW	$1,329.00	PER YEAR	1,462
ON-SITE DISPOSAL - CLASS 3	PW	$1,582.00	PER YEAR	1,740
ON-SITE DISPOSAL - CLASS 4	PW	$1,838.00	PER YEAR	2,022
ON-SITE DISPOSAL - CLASS 5	PW	$2,347.00	PER YEAR	2,582

City of South Gate

MASTER FEE & CHARGES SCHEDULE
RESOLUTION NO:
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FEE DESCRIPTION	DEPARTMENT	CURRENT FEE AMOUNT	UNIT	NEW FEE AMOUNT
ON-SITE DISPOSAL - CLASS 6	PW	$2,727.00	PER YEAR	3,000
OFF-SITE DISPOSAL - CLASS 1	PW	$1,011.00	PER YEAR	1,112
OFF-SITE DISPOSAL - CLASS 2	PW	$1,266.00	PER YEAR	1,393
OFF-SITE DISPOSAL - CLASS 3	PW	$1,521.00	PER YEAR	1,673
OFF-SITE DISPOSAL - CLASS 4	PW	$1,773.00	PER YEAR	1,950
OFF-SITE DISPOSAL - CLASS 5	PW	$2,028.00	PER YEAR	2,231
OFF-SITE DISPOSAL - CLASS 6	PW	$2,283.00	PER YEAR	2,511
PLAN REVIEW FEES - REVISED APPLICATION (UPON APPLICATION SUBMITTAL OR 5 YEAR PERMIT RENEWAL)				
PUBLIC SEWER - CLASS 1	PW	$692.00	PER YEAR	761
PUBLIC SEWER - CLASS 2	PW	$948.00	PER YEAR	1,043
PUBLIC SEWER - CLASS 3	PW	$1,202.00	PER YEAR	1,322
PUBLIC SEWER - CLASS 4	PW	$1,456.00	PER YEAR	1,602
PUBLIC SEWER - CLASS 5	PW	$1,709.00	PER YEAR	1,880
PUBLIC SEWER - CLASS 6	PW	$1,965.00	PER YEAR	2,162
ON-SITE DISPOSAL - CLASS 1	PW	$821.00	PER YEAR	903
ON-SITE DISPOSAL - CLASS 2	PW	$1,074.00	PER YEAR	1,181
ON-SITE DISPOSAL - CLASS 3	PW	$1,329.00	PER YEAR	1,462
ON-SITE DISPOSAL - CLASS 4	PW	$1,582.00	PER YEAR	1,740
ON-SITE DISPOSAL - CLASS 5	PW	$1,838.00	PER YEAR	2,022
ON-SITE DISPOSAL - CLASS 6	PW	$2,347.00	PER YEAR	2,582
OFF-SITE DISPOSAL - CLASS 1	PW	$758.00	PER YEAR	834
OFF-SITE DISPOSAL - CLASS 2	PW	$1,011.00	PER YEAR	1,112
OFF-SITE DISPOSAL - CLASS 3	PW	$1,266.00	PER YEAR	1,393
OFF-SITE DISPOSAL - CLASS 4	PW	$1,521.00	PER YEAR	1,673
OFF-SITE DISPOSAL - CLASS 5	PW	$1,773.00	PER YEAR	1,950
OFF-SITE DISPOSAL - CLASS 6	PW	$2,028.00	PER YEAR	2,231
COMMUNITY DEVELOPMENT - BUILDING & SAFETY DIVISION				
PERMIT FEES - BUILDING				
BUILDING	COMM. DEV.	$142.00	S.F. VALUATION	$230.00
BUILDING ISSUANCE	COMM. DEV.	$31.00		$33.17
BUILDING PERMIT TO RESTORE	COMM. DEV.	$52.00		$55.64
BUILDING PERMIT 1 YEAR EXTENSION (1ST EXTENSION)	COMM. DEV.		$100.00	$100.00
BUILDING PERMIT 6 MONTH EXTENSION (2ND AND 3RD EXTENSIONS)	COMM. DEV.		$100.00	$100.00
STATE FEES FOR SPECIAL REVOLVING FUND - NO CHANGES				
TOTAL VALUATION				
$1 TO $25,000	COMM. DEV.	N/A		
$25,001 TO $50,000	COMM. DEV.	N/A		
$50,001 TO $75,000	COMM. DEV.	N/A		
$75,001 TO $100,000	COMM. DEV.	N/A		
EVERY $25,000 OR FRACTION THEREOF ABOVE $100,000	COMM. DEV.	N/A		
STRONG MOTION INSTRUMENTATION SEISMIC MAPPING				
RESIDENTIAL VALUATION				
$1 TO $5,000	COMM. DEV.	N/A		
$5,001 AND OVER	COMM. DEV.	N/A		
COMMERCIAL/INDUSTRIAL VALUATION				
$1 TO $2,381	COMM. DEV.	N/A		
$2,382 AND OVER	COMM. DEV.	N/A		
*A FEE OF TEN PERCENT (10%) OF THE PLAN CHECK/PERMIT SHALL BE ASSESSED TO VERIFY COMPLIANCE WITH MANDATORY MEASURES OF THE CALIFORNIA GREEN BUILDING STANDARDS.				
PERMIT FEES - ELECTRICAL				
PERMIT ISSUANCE	COMM. DEV.	$33.00		$35.31
RESIDENTIAL APPLIANCE	COMM. DEV.	$7.00		$7
FIXTURES				
FIRST 20	COMM. DEV.	$1.50	EACH	$2
ADDITIONAL	COMM. DEV.	$1.50	EACH	$2
HIGH VOLTAGE LIGHT FIXTURE	COMM. DEV.	$6.00	EACH	$6

City of South Gate

MASTER FEE & CHARGES SCHEDULE
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FEE DESCRIPTION	DEPARTMENT	CURRENT FEE AMOUNT	UNIT	NEW FEE AMOUNT
POWER APPARATUS				
<=1 HP, KW, OR REFRIGERATION TONS	COMM. DEV.	$7.50	EACH	$8
>1 THROUGH 10 HP, KW, OR REFRIGERATION TONS	COMM. DEV.	$16.00	EACH	$17
>10 THROUGH 50 HP, KW, OR REFRIGERATION TONS	COMM. DEV.	$33.00	EACH	$35
>50 THROUGH 100 HP, KW, OR REFRIGERATION TONS	COMM. DEV.	$67.00	EACH	$72
>100 HP, KW, OR REFRIGERATION TONS	COMM. DEV.	$97.00	EACH	$104
SIGNS, OUTLINE LIGHTING AND MARQUEES				
ONE SIGN AND ONE BRANCH CIRCUIT	COMM. DEV.	$37.00	EACH	$40
ADDITIONAL BRANCH CIRCUITS	COMM. DEV.	$6.70	EACH	$7
SWIM POOLS, SAUNAS, JACUZZIS, HOT TUBS	COMM. DEV.	$75.00	EACH	$80
NEW, REPAIRED/ALTERED MOBILE HOME SITE SERVICE EQUIPMENT	COMM. DEV.	$30.00	EACH	$32
TIME CLOCK, FLASHER	COMM. DEV.	$7.50	EACH	$8
OUTLETS				
FIRST 20	COMM. DEV.	$1.50	EACH	$2
ADDITIONAL OUTLETS	COMM. DEV.	$1.00	EACH	$1
EACH 5 FT, OR FRACTION THEREOF, OF MULTI-OUTLET ASSEMBLY	COMM. DEV.	$4.00	EACH	$4
SERVICE INSTALLATION (INCLUDING ONE METER) 600 VOLTS OR LESS				
NOT OVER 200 AMPERES	COMM. DEV.	$40.00		$43
201 AMPERES, AND NOT OVER 400 AMPERES	COMM. DEV.	$82.00		$88
401 AMPERES, AND NOT OVER 1200 AMPERES	COMM. DEV.	$112.00		$120
OVER 1200 AMPERES	COMM. DEV.	$150.00		$161
SERVICES OVER 600 VOLTS	COMM. DEV.	$127.00		$136
FOR EACH ADDITIONAL METER	COMM. DEV.	$75.00		$80
CONSTRUCTION SERVICE (TEMPORARY POWER POLE)	COMM. DEV.	$60.00		$64
SWITCHBOARDS OR PANEL BOARDS (OTHER THAN SERVICE EXTENSIONS)				
FIRST SECTION (0-600 VOLTS)	COMM. DEV.	$37.00		$40
ADDITIONAL SECTION	COMM. DEV.	$30.00		$32
FIRST SECTION (OVER 600 VOLTS)	COMM. DEV.	$75.00		$80
ADDITIONAL SECTION	COMM. DEV.	$37.00		$40
TEMPORARY LIGHT INSTALLATION				
NOT OVER 50 LAMPS	COMM. DEV.	$22.00		$24
OVER 50, BUT NOT MORE THAN 100 LAMPS	COMM. DEV.	$37.00		$40
EACH 100 OR FRACTION THEREOF IN EXCESS OF 500	COMM. DEV.	$22.00		$24
FACTORY WIRED UNITS				
FOR ANY SELF-CONTAINED WIRED UNIT NOT REFERENCE ELSEWHERE	COMM. DEV.	$75.00		$80
ELECTRICAL PERMIT FOR RESTORATION FEE (REMOVAL OF NON-UNPERMITTED WIRING)	COMM. DEV.	$22.00		$24
MAINTENANCE TECHNICIAN (ELECTRICIAN) – QUALIFIED EMPLOYEE IN LIEU OF STATE LICENSED CONTRACTOR WHERE EMPLOYED ONLY	COMM. DEV.	$224.00	PER YEAR	$240
PERMIT FEES - PLUMBING & SEWER				
PERMIT ISSUANCE	COMM. DEV.	$30.00	EACH	$32
PLUMBING FIXTURES OF ONE TRAP	COMM. DEV.	$10.00	EACH	$11
CONNECTION OF BUILDING SEWER TO PUBLIC SEWER	COMM. DEV.	$52.00	EACH	$56
RAINWATER SYSTEMS - PER DRAIN (INSIDE BUILDING)	COMM. DEV.	$52.00	EACH	$56
CONNECTION OF ADDITIONAL BLDG. OR ADD. WORK TO A BLDG. SEWER	COMM. DEV.	$22.00	EACH	$24
WATER HEATER OR VENT	COMM. DEV.	$22.00	EACH	$24
MAIN WATER SERVICE FEE	COMM. DEV.			$85.00
WASTE MANAGEMENT PLAN FEE				$250.00
GAS PIPING SYSTEM - 1 TO 5 OUTLETS	COMM. DEV.	$10.00	EACH	$11
ADDITIONAL GAS PIPING SYSTEM OUTLET	COMM. DEV.	$4.00	EACH OUTLET	$4
1 TO 100,000 BTU	COMM. DEV.	$22.00	EACH OUTLET	$24
100,001 TO 200,000 BTU	COMM. DEV.	$37.00	EACH OUTLET	$40
200,001 TO 500,000 BTU	COMM. DEV.	$67.00	EACH OUTLET	$72
500,001 TO 1,000,000 BTU	COMM. DEV.	$112.00	EACH OUTLET	$120
OVER 1,000,000 BTU	COMM. DEV.	$150.00	EACH OUTLET	$161
GAS PIPING SYSTEM - MEDIUM TO HIGH PRESSURE INDUSTRIAL WASTE PRE-TREATMENT INTERCEPTOR INCL. TRAP AND VENT	COMM. DEV.	$37.00		$40
PLUMBING PERMIT FEE RESTORATION (REMOVAL OF NON-PERMITTED FIXTURES)	COMM. DEV.	$22.00		$24

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FEE DESCRIPTION	DEPARTMENT	CURRENT FEE AMOUNT	UNIT	NEW FEE AMOUNT
SEWER RESTORATION (DETACHED STRUCTURES FROM MAIN HOUSE ONLY) REMOVAL OF NON-PERMITTED SEWER LINE	COMM. DEV.	$22.00		$24
PERMIT FEES - MECHANICAL				
PERMIT ISSUANCE	COMM. DEV.	$35.00		$37
UNIT FEE SCHEDULE:				
THE INSTALLATION OR RELOCATION OR EACH FORCED AIR OR GRAVITY TYPE FURNACE OR BURNER INCLUDING DUCTS AND VENTS ATTACHED TO SUCH APPLIANCES, UP TO AN INCLUDING 100,000 BTU/H	COMM. DEV.	$22.00		$24
MORE THAN 100,000 BTU/H TO AND INCLUDING 2,000,000 BTU/H	COMM. DEV.	$45.00	EACH	$48
MORE THAN 2,000,000 BTU/H	COMM. DEV.	$75.00	EACH	$80
INSTALLATION OR RELOCATION OF EACH SUSPENDED HEATER, RECESSED WALL (HEATER OR FLOOR-MOUNTED UNIT HEATER)	COMM. DEV.	$22.00	EACH	$24
INSTALLATION, RELOCATION OR REPLACEMENT OF EACH APPLIANCE VENT INSTALLED AND NOT INCLUDED IN AN APPLIANCE PERMIT	COMM. DEV.	$15.00	EACH	$16
REPAIR, ALTERATION, OR ADDITION TO EACH APPLIANCE VENT INSTALLED AND NOT INCLUDED IN AN APPLIANCE PERMIT	COMM. DEV.	$15.00	EACH	$16
SPRAY BOOTH FEE				$300.00
KITCHEN HOOD FEE				$300.00
ABSORPTION SYSTEMS - INSTALLATION OR RELOCATION				
UP TO AND INCLUDING 100,000 BTU/H	COMM. DEV.	$36.00	EACH	$39
OVER 3H UP TO AND INCL. 15H OR OVER 100,000 THROUGH 500,000 BTU	COMM. DEV.	$49.00	EACH	$52
OVER 15H UP TO AND INCL. 30H OR OVER 500,000 THROUGH 1,000,000 BTU	COMM. DEV.	$73.00	EACH	$78
OVER 30H UP TO AND INCL. 50H OR OVER 1,000,000 THROUGH 1,750,000 BTU	COMM. DEV.	$123.00	EACH	$132
OVER 50H OR OVER 1,750,000 BTU	COMM. DEV.	$150.00	EACH	$161
AIR HANDLING UNITS UP TO AND INCL. 10,000 C.F. PER MIN., INCLUDING DUCTS	COMM. DEV.	$24.00	EACH	$26
AIR HANDLING UNITS OVER 100,000 C.F. PER MINUTE	COMM. DEV.	$30.00	EACH	$32
EVAPORATIVE COOLER (OTHER THAN PORTABLE)	COMM. DEV.	$15.00	EACH	$16
VENTILATION FAN CONNECTED TO A SINGLE DUCT	COMM. DEV.	$11.00	EACH	$12
VENTILATION SYSTEM NOT PART OF ANY HEATING/AIR SYSTEM AUTHORIZED BY PERMIT	COMM. DEV.	$15.00	EACH	$16
INSTALLATION OF HOOD SERVED BY MECHANICAL EXHAUST, INCLUDING DUCTS	COMM. DEV.	$15.00	EACH	$16
INSTALLATION/RELOCATION OF DOMESTIC TYPE INCINERATOR	COMM. DEV.	$30.00	EACH	$32
INSTALLATION/RELOCATION OF COMMERCIAL/INDUSTRIAL TYPE INCINERATOR	COMM. DEV.	$99.00	EACH	$106
OTHER APPLIANCE, ITEM OR EQUIPMENT NOT CLASSED	COMM. DEV.	$22.00	EACH	$24
INSPECTION - MAINTENANCE HVAC TECHNICIAN	COMM. DEV.	$224.00	ANNUALLY	$240
INSPECTION OUTSIDE OF NORMAL BUSINESS HOURS (WEEKENDS, AFTER HOURS, EARLY MORNING)	COMM. DEV.	$74.00	PER HOUR	$79
REINSPECTION FEE	COMM. DEV.	$74.00	PER HOUR (1 HR. MIN.)	$79
MECHANICAL PERMIT FOR RESTORATION	COMM. DEV.	$22.00		$24
PLAN CHECK FEES				
PLAN CHECK EXTENSION FEE (6 MONTH)			$100.00	$100.00
PLAN CHECK - BUILDING	COMM. DEV.	85% OF PERMIT FEE	PER VALUATION ($50.00 MIN.)	
PLAN CHECK - GRADING	COMM. DEV.	$449.00	FIRST SHEET	$480
PLAN CHECK - GRADING (ADDITIONAL)	COMM. DEV.	$374.00	EACH ADD'L SHEET	$400
PLAN CHECK - ELECTRICAL	COMM. DEV.	$150.00	PER HOUR	$161
PLAN CHECK - ENERGY	COMM. DEV.	20% OF PLAN CHECK FEE	PER VALUATION ($50.00 MIN.)	
PLAN CHECK - MECHANICAL	COMM. DEV.	$150.00	PER HOUR	$161
PLAN CHECK - MOBILE HOME	COMM. DEV.	$271.00	PER HOUR	$290
PLAN CHECK - PLUMBING	COMM. DEV.	$150.00	PER HOUR	$161
PLAN CHECK - SEISMIC HAZARDS GEO-TECHNICAL SOILS REPORT	COMM. DEV.	CONSULTANT'S FEE + 25% ADMIN. FEE		CONSULTANT'S FEE + 25% ADMIN. FEE
DEMOLITION OF STRUCTURE	COMM. DEV.	PER VALUATION	($39.00 MIN.)	PER VALUATION
DIVERSION PERFORMANCE SECURITY DEPOSIT	COMM. DEV.	5% MIN. CHARGE		5% MIN. CHARGE
SIGNS (BASED ON MATERIALS & INSTALLATION VALUATION)	COMM. DEV.	$69.00		$74
BANNERS-TEMPORARY (90 DAYS ONLY)	COMM. DEV.	$69.00		$74
SWIMMING POOL, SPA AND HOT TUBS: - ISSUANCE FEE	COMM. DEV.	$45.00		$48
SWIMMING POOL, SPA AND HOT TUBS: - PRIVATE	COMM. DEV.	$60.00		$64
SWIMMING POOL, SPA AND HOT TUBS: - PUBLIC	COMM. DEV.	$75.00		$80
SOLAR ENERGY - ISSUANCE	COMM. DEV.	$15.00		$16
SOLAR ENERGY - UP TO 1,000 S.F.	COMM. DEV.	$37.00		$91
SOLAR ENERGY - 1,001 TO 2,000 S.F.	COMM. DEV.	$75.00		$80
SOLAR ENERGY - OVER 2,000 S.F.	COMM. DEV.	$7.50	1,000 S.F.	$8
OCCUPANCY INSPECTIONS/CHANGE IN OCCUPANCY USE:				
BUILDING FLOOR AREA OF 1 TO 5,000 S.F.	COMM. DEV.	$270.00		$289

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FEE DESCRIPTION	DEPARTMENT	CURRENT FEE AMOUNT	UNIT	NEW FEE AMOUNT
BUILDING FLOOR AREA OF 5,001 TO 10,000 S.F.	COMM. DEV.	$437.00		$468
BUILDING FLOOR AREA OF 10,001 TO 50,000 S.F.	COMM. DEV.	$499.00		$534
BUILDING FLOOR AREA OVER 50,001 S.F.	COMM. DEV.	$783.00		$838
TEMPORARY CERTIFICATE OF OCCUPANCY	COMM. DEV.			$600.00
MISCELLANEOUS FEES				
ACCESSORY ROOM AGREEMENTS	COMM. DEV.	$80.00		$86
AMUSEMENT RIDE INSPECTIONS:				
FIRST RIDE	COMM. DEV.	$45.00		$48
ADDITIONAL RIDE	COMM. DEV.	$15.00		$16
BUILDING BOARD OF APPEAL	COMM. DEV.	$800.00		$856
COPIES OF PLANS - FIRST SHEET	COMM. DEV.	$22.00		$24
COPIES OF PLANS - ADDITIONAL PAGES	COMM. DEV.	$12.00	PER PAGE	$13
COPIES OR DUPLICATES OF PERMITS (CERTIFIED)	COMM. DEV.	$22.00		$24
BUILDING W/O A PERMIT	COMM. DEV.	200% OF PERMIT FEE	($112.00 MIN.)	200% OF PERMIT FEE
FIREWORKS STAND PERMIT	COMM. DEV.	$60.00		$64
GARAGE RESTORATION (IMPROPER OCCUPATION)	COMM. DEV.	$1,495.00		$1,600
HOME OCCUPATION	COMM. DEV.	$270.00		$289
HYDROLOGY/HYDRAULICS STUDY REVIEW	COMM. DEV.	PER VALUATION	($225.00 MIN.)	PER VALUATION
MAINTENANCE TECHNICIAN (ELECTRICAL AND MECHANICAL)	COMM. DEV.	$224.00	ANNUALLY	$240
NEW MOBILE HOME INSPECTION	COMM. DEV.	$141.00		$151
OVER THE COUNTER ASSISTANCE	COMM. DEV.			
PERMIT VERIFICATION LETTER	COMM. DEV.	$22.00		$24
PLANS FROM THE BASEMENT (FOR REVIEW AT THE COUNTER ONLY)	COMM. DEV.	$22.00		$24
EXPEDITED PRE-SALE REPORT	COMM. DEV.	$434.00		$600.00
PRE-SALE WAIVER (AGREEMENT TO CORRECT CODE VIOLATIONS)	COMM. DEV.	$37.00		$40
PROPERTY INSPECTION	COMM. DEV.	$211.00	MINIMUM	$226
RE-INSPECTION (SAME DAY)	COMM. DEV.	$74.00		$79
SPECIAL INSPECTOR REGISTRATION	COMM. DEV.	$37.00		$40
SPECIAL INVESTIGATIONS	COMM. DEV.	$423.00	MINIMUM	$453
SPECIAL OUTDOOR PERMIT INSPECTION	COMM. DEV.	$70.00		$75
STRUCTURE RELOCATION INVESTIGATION	COMM. DEV.	$150.00 + $0.05 PER S.F. - F.A.	$154.20 + $0.06 PER S.F. - F.A.	
TEMPORARY OCCUPANCY OF HOUSE TRAILER	COMM. DEV.	$150.00	(30 DAY MAX.)	$161
WEEKEND INSPECTION	COMM. DEV.	$422.00		$452
DISABLED ACCESS INSPECTION	COMM. DEV.	$118.00	PER HOUR (2 HR. MIN.)	$126
PRE-SALE INSPECTION REPORT	COMM. DEV.	$72.00		$77
ADDITIONAL VALUATION FORMATS:				
NEW DWELLING UNITS AND ADDITIONS	COMM. DEV.	$142.00	S.F.	$152
NEW DETACHED GARAGE OR ADDITIONS TO	COMM. DEV.	$82.00		$88
ATTACHED GARAGE OR ADDITIONS TO	COMM. DEV.	$75.00		$80
NEW PATIO COVER (WOOD FRAME)	COMM. DEV.	$60.00		$64
NEW PATIO COVER (ALUMINUM OR METAL)	COMM. DEV.	$33.00	S.F. OR PER VAL.	$35
WINDOW REPLACEMENT	COMM. DEV.	$598.00	EACH	$640
SECURITY WINDOW BARS	COMM. DEV.	$150.00	EACH	$161
NEW DOOR INSTALLATION	COMM. DEV.	$748.00		$800
NEW DRYWALL INSTALLATION	COMM. DEV.	$30.00	L.F. OR PER VAL.	$32
NEW PARTITION WALL	COMM. DEV.	$52.00	L.F. OR PER VAL.	$56
NEW GABLE ROOF STRUCTURE	COMM. DEV.	$35.00	S.F.	$37
REROOF - NEW LAYER OVER EXISTING	COMM. DEV.	$179.00	S.F.	$192
REROOF - TEAR OFF AND NEW LAYER	COMM. DEV.	$254.00	S.F.	$272
REROOF - NEW SHEATHING AND NEW LAYER	COMM. DEV.	$419.00	S.F.	$448
SANDBLAST AND STUCCO	COMM. DEV.	PER VALUATION		
NEW STUCCO	COMM. DEV.	$75.00	S.YD.	$80
BLOCK WALL - 6" (STANDARD FOR RESIDENTIAL)	COMM. DEV.	$82.00	L.F.	$88
BLOCK WALL - 8" (COMMERCIAL)	COMM. DEV.	$97.00	L.F.	$104
BRICK WALL	COMM. DEV.	$82.00	L.F.	$88
MISCELLANEOUS FEES				
NPDES (NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM) INSPECTION - FEE SHALL BE ASSESSED FOR THE INSPECTION OF THE ELIMINATION OF NON-STORMWATER DISCHARGES, SPILLAGE, DUMPING, AND DISPOSAL OF POLLUTANTS AND REDUCTION OF POLLUTANTS.	COMM. DEV.	15% OF PERMIT FEE		

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FEE DESCRIPTION	DEPARTMENT	CURRENT FEE AMOUNT	UNIT	NEW FEE AMOUNT
HOURLY RATES FOR OVER THE COUNTER ASSISTANCE				
DIRECTOR OF COMMUNITY DEVELOPMENT	COMM. DEV.	$182.00		$205
BUILDING OFFICIAL	COMM. DEV.	$201.00		$215
BUILDING INSPECTOR	COMM. DEV.	$145.00		$155
SENIOR BUILDING INSPECTOR	COMM. DEV.	$175.00		$187
CODE ENFORCEMENT SUPERVISOR	COMM. DEV.	$92.00		$98
CODE ENFORCEMENT OFFICER	COMM. DEV.	$110.00		$118
SENIOR TECHNICIAN	COMM. DEV.	$112.00		$120
TECHNICIAN III	COMM. DEV.	$78.00		$95
TECHNICIAN II	COMM. DEV.	$71.00		$81
COMMUNITY DEVELOPMENT - PLANNING DIVISION				
ACCESSORY DWELLING UNIT	COMM. DEV.	$1,085.00		$1,161
ACCESSORY DWEELING UNIT MODIFICATION/ADDITION FEE <10% CHANGE IN SQ. FT.	COMM. DEV.			$310.00
ACCESSORY DWELLING UNIT MODIFICATION/ADDITION FEE >10% CHANGE IN SQ. FT.	COMM. DEV.			$1,160.85
PRE-PLAN ADU FEE	COMM. DEV.			$465.00
ADMINISTRATIVE USE PERMIT - LG FAMILY DAY CARE	COMM. DEV.	$2,967.00		$3,175
APPEAL - RESIDENTIAL/INSTITUTIONAL PROPERTY	COMM. DEV.	$397.00		$425
APPEAL - OTHER	COMM. DEV.	$2,364.00		$2,529
ARCHITECTURAL PLAN RESUBMITTAL REVIEW - HOURLY RATE	COMM. DEV.	$259.00		$277
ARCHITECTURAL REVIEW - RESIDENTIAL CONSTRUCTION	COMM. DEV.	$269.00		$288
ARCHITECTURAL REVIEW - RESIDENTIAL CONSTRUCTION: 3 UNITS AND MORE	COMM. DEV.	$3,100.00		$3,317
ARCHITECTURAL REVIEW - RESIDENTIAL CONSTRUCTION: 1-2 UNITS	COMM. DEV.	$1,860.00		$1,990
ARCHITECTURAL REVIEW - COMMERCIAL/INDUSTRIAL CONSTRUCTION	COMM. DEV.	$563.00		$602
ART IN PUBLIC PLACES	COMM. DEV.	1.00%		$0
DISCRETIONARY WIRELESS REVIEW (PRIVATE PROPERTY)	COMM. DEV.	$6,355.00		$6,800
NEW WIRELESS TELECOM REVIEW (STAFF ADMINISTRATION FEE)	COMM. DEV.	$465.00		$478.02 ADMINSTRATIVE COST + CONSULTANT COST
WIRELESS TELECOM REVIEW MODIFICATION (STAFF ADMINISTRATION FEE)	COMM. DEV.	$620.00		$663
COPIES OF PLANS - FIRST SHEET	COMM. DEV.	$24.00		$26
COPIES OF PLANS - ADDITIONAL PER SHEET	COMM. DEV.	$12.00		$13
PUBLIC NOTICING	COMM. DEV.	$1,570.00		$1,680
SENATE BILL 9 LOT SPLIT FEE	COMM. DEV.			$465.00
UNCLASSIFIED USE PERMIT - CELL TOWER	COMM. DEV.	$5,123.00		$5,482
UNCLASSIFIED USE PERMIT - AMENDMENT	COMM. DEV.	$1,959.00		$2,096
ZONING INTERPRETATION	COMM. DEV.	$1,737.00		$1,859
				$0
DOCUMENT RETRIEVAL - RESPONSE TO REQUESTS				
ENTERPRISE ZONE HIRING TAX CREDIT APPLICATION	COMM. DEV.	$86.00		$92
EXTENSION - TRACT MAP	COMM. DEV.	$318.00		$340
EXTENSION - PARCEL MAP	COMM. DEV.	$318.00		$340
EXTENSION - CONDITIONAL USE PERMIT	COMM. DEV.	$318.00		$340
EXTENSION - VARIANCE	COMM. DEV.	$318.00		$340
EXTENSION - UNCLASSIFIED USE PERMIT	COMM. DEV.	$318.00		$340
EXTENSION - GENERAL PLAN	COMM. DEV.	$318.00		$340
EXTENSION - SITE PLAN	COMM. DEV.	$159.00		$170
ZONING COMPLIANCE LETTER	COMM. DEV.	$285.00		$305
DISCRETIONARY APPLICATIONS, PERMITS & REVIEWS				
CONDITIONAL USE PERMIT - SALE OF ALCOHOL	COMM. DEV.	$5,465.00		$5,848
CONDITIONAL USE PERMIT - RECYCLING BUSINESS	COMM. DEV.	$5,815.00		$6,222
CONDITIONAL USE PERMIT - PUBLIC ASSEMBLY PLACES W/O ALCOHOL	COMM. DEV.	$5,616.00		$6,009
CONDITIONAL USE PERMIT - PUBLIC ASSEMBLY PLACES W/ ALCOHOL	COMM. DEV.	$7,202.00		$7,706
CONDITIONAL USE PERMIT - OTHER	COMM. DEV.	$4,553.00		$4,872
CONDITIONAL USE PERMIT AMENDMENT - CHANGE OF OWNERSHIP	COMM. DEV.	$587.00		$628
CONDITIONAL USE PERMIT AMENDMENT - OTHER	COMM. DEV.	$3,863.00		$4,133
COVENANTS, CONDITIONS & RESTRICTIONS	COMM. DEV.	HOURLY RATE + EXPENSES		HOURLY RATE + EXPENSES
DEVELOPMENT AGREEMENT	COMM. DEV.	HOURLY RATE + EXPENSES		HOURLY RATE + EXPENSES
GENERAL PLAN AMENDMENT	COMM. DEV.	$8,231.00		$8,807

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FEE DESCRIPTION	DEPARTMENT	CURRENT FEE AMOUNT	UNIT	NEW FEE AMOUNT
GENERAL PLAN MAINTENANCE (UPDATE TO GENERAL PLAN)	COMM. DEV.	NEW CONSTR. PERMIT + 25%		NEW CONSTR. PERMIT + 25%
SITE PLAN AMENDMENT - PLANNING COMMISSION	COMM. DEV.	$4,346.00		$4,650
SPECIFIC PLAN / SPECIFIC PLAN AMENDMENT	COMM. DEV.	$6,853.00		$7,333
UNCLASSIFIED USE PERMIT - OTHER	COMM. DEV.	HOURLY RATE + EXPENSES		HOURLY RATE + EXPENSES
VARIANCE	COMM. DEV.	$4,315.00		$4,617
ZONE CHANGE	COMM. DEV.	$6,853.00		$7,333
ZONING AMENDMENT	COMM. DEV.	$6,853.00		$7,333
DEPT. OF FISH & GAME - NEG. DEC.	COMM. DEV.	fd		SET BY CA DEPT. OF FISH & GAME
DEPT. OF FISH & GAME - MIT. NEG. DEC.	COMM. DEV.	SET BY CA DEPT. OF FISH & GAME		SET BY CA DEPT. OF FISH & GAME
DEPT. OF FISH & GAME - ENVIRONMENTAL IMPACT REPORT	COMM. DEV.	SET BY CA DEPT. OF FISH & GAME		SET BY CA DEPT. OF FISH & GAME
ENVIRONMENTAL ASSESSMENT	COMM. DEV.	$285.00		$305
ENVIRONMENTAL REVIEW - PRELIMINARY (S.F. UP TO 4 UNITS)	COMM. DEV.	$207.00 + COSTS		$212.80 PER HR + COSTS
ENVIRONMENTAL REVIEW - NEGATIVE DECLARATION	COMM. DEV.	$482.00 + COSTS		$495.50 PER HR + COSTS
ENVIRONMENTAL REVIEW - MITIGATED NEGATIVE DECLARATION	COMM. DEV.	CONSULTANT'S FEE + 25% ADMIN. FEE		CONSULTANT'S FEE + 25% ADMIN. FEE
ENVIRONMENTAL IMPACT REPORT	COMM. DEV.	CONSULTANT'S FEE + 25% ADMIN. FEE		CONSULTANT'S FEE + 25% ADMIN. FEE
LIQUEFACTION REPORT	COMM. DEV.	$104.00 + COSTS		$106.91 PER HR + COSTS
TECHNICAL STUDY/ANALYSIS REVIEW (PARKING, NOISE, AIR QUALITY, ETC.)	COMM. DEV.	CONSULTANT'S FEE + 25% ADMIN. FEE		CONSULTANT'S FEE + 25% ADMIN. FEE
SUBDIVISIONS				
LOT LINE ADJUSTMENT	COMM. DEV.	$4,251.00		$4,549
LOT MERGER	COMM. DEV.			$465
TENTATIVE TRACT MAP - <= 1 ACRE	COMM. DEV.	$7,241.00		$7,748
TENTATIVE TRACT MAP - >= 1 ACRE ($2,500.00 DEPOSIT REQUIRED)	COMM. DEV.	HOURLY RATE + EXPENSES		HOURLY RATE + EXPENSES
TENTATIVE PARCEL MAP	COMM. DEV.	$5,409.00		$5,788
OVER THE COUNTER ASSISTANCE				
SIGN PERMIT - PERMANENT (DESIGN REVIEW COMMITTEE)	COMM. DEV.	$1,095.00		$1,172
SIGN PERMIT - PERMANENT (COUNTER)	COMM. DEV.	$310.00		$332
SIGN PERMIT - TEMPORARY < = 90 DAYS	COMM. DEV.	$71.00		$76
SIGN PERMIT - TEMPORARY > = 90 DAYS (DESIGN REVIEW COMMITTEE)	COMM. DEV.	$1,095.00		$1,172
SITE PLAN AMENDMENT - ADMINISTRATIVE	COMM. DEV.	$1,572.00 + STAFF COST		$1,616.02 + STAFF COST
SITE PLAN REVIEW: < = 1 ACRE	COMM. DEV.	$5,512.00		$5,898
SITE PLAN REVIEW: > = 1 ACRE ($2,500.00 DEPOSIT REQUIRED)	COMM. DEV.	HOURLY RATE + EXPENSES		HOURLY RATE + EXPENSES
HOURLY RATES FOR OVER THE COUNTER ASSISTANCE				
DIRECTOR OF COMMUNITY DEVELOPMENT	COMM. DEV.	$182.00		$205
PLANNING MANAGER	COMM. DEV.			$187
SENIOR PLANNER	COMM. DEV.	$155.00		$166
ASSISTANT PLANNER	COMM. DEV.	$120.00		$128
SENIOR TECHNICIAN	COMM. DEV.	$112.00		$120
TECHNICIAN III	COMM. DEV.	$78.00		$95
TECHNICIAN II	COMM. DEV.	$71.00		$81
				$0
(CODE ENFORCEMENT FEES) IMPOSITION OF ADMINISTRATIVE FINES MUNICIPAL CODE SECTION 1.59.060				
FIRST OFFENSE	COMM. DEV.	$115.00		$123
SECOND OFFENSE	COMM. DEV.	$230.00		$246
THIRD OFFENSE	COMM. DEV.	$575.00		$615
CODE ENFORCEMENT REINSPECTION	COMM. DEV.			$121
TECHNOLOGY FEE	COMM DEV		5% OF TOTAL PERMIT FEES	
POLICE				
ALARM - FIRST FALSE ALARM IN 12 MOS.	POLICE	$100.00	EACH	$0
ALARM - FALSE ALARM #2 IN 12 MOS.	POLICE	$100.00	EACH	$158
ALARM - FALSE ALARM #3 IN 12 MOS.	POLICE	$100.00	EACH	$193
ALARM - FALSE ALARM #4 IN 12 MOS.	POLICE	$123.00	EACH	$235
ALARM - FALSE ALARM #5 IN 12 MOS.	POLICE	$152.00	EACH	$404
ALARM - EACH FALSE ALARM AFTER 5 IN 12 MOS.	POLICE	$181.00	EACH	$548
ALARM REGISTRATION - INITIAL (Senior)	POLICE	$16.00	EACH	$17
ALARM REGISTRATION - INITIAL	POLICE	$37.00	EACH	$40
ALARM PERMIT - RENEWAL (SENIOR)	POLICE	$9.50	EACH	$10

City of South Gate

MASTER FEE & CHARGES SCHEDULE
RESOLUTION NO:
EFFECTIVE 11/9/2025

FEE DESCRIPTION	DEPARTMENT	CURRENT FEE AMOUNT	UNIT	NEW FEE AMOUNT
ALARM PERMIT - RENEWAL	POLICE	$25.00	EACH	$30
ALARM PERMIT - RENEWAL LATE FEE	POLICE	$25.00	EACH	$25
ALARM - PENALTY FOR NON-REGISTRATION	POLICE	$146.00	EACH	$156
ANIMAL LICENSES:	POLICE			
DOGS - UNSPAYED/UNNEUTERED	POLICE	$54.00	EACH	$58
DOGS - SPAYED/NEUTERED	POLICE	$28.00	EACH	$30
DOGS - SPAYED/NEUTERED - SENIOR CITIZEN DISCOUNT	POLICE	$8.00	EACH	$9
DELINQUENCY CHARGE FOR NON-RENEWAL BEFORE EXP. DATE	POLICE	$32.00	EACH	$34
REPLACEMENT DOG / CAT LICENSE TAG	POLICE	$9.00	EACH	$10
DISCHARGED MILITARY DOGS	POLICE	$9.00	ONE-TIME FEE	$10
GUIDE, SEEING-EYE, SIGNAL OR SERVICE DOGS	POLICE	$9.00	ONE-TIME FEE	$10
CATS - UNALTERED	POLICE	$76.00	EACH	$58
CATS - ALTERED	POLICE	$76.00	EACH	$30
CATS - ALTERED - SENIOR CITIZEN DISCOUNT	POLICE	$76.00	EACH	$81
WILD ANIMAL LICENSE	POLICE	$75.00	EACH	$80
BACKGROUND INVESTIGATIONS - BUSINESS LIC. & CUP	POLICE	$75.00	EACH	$80
BICYCLE LICENSE APPLICATION	~~POLICE~~	$3.00	PER YEAR	$3
COPIES OF POLICE REPORTS	POLICE	$3.00	PER REPORT	$3
COPIES OF TRAFFIC COLLISION PHOTOS (CD)	POLICE	$37.00	PER CD	$40
FINGERPRINTS	POLICE	$22.00	PER SET	$50
IMMIGRATION CLEARANCE LETTERS	POLICE	$8.00	PER LETTER	$9
REPOSSESSED VEHICLES	POLICE	$15.00	SET FEE BY GOV'T CODE 41612	$15
TRUSTEE WORK PROGRAM	POLICE	$196.00		$210
VEHICLE INSPECTIONS	POLICE	$22.00	EACH	$25
VEHICLE RELEASE (REGULAR)	POLICE	$139.00	EACH	$143
VEHICLE RELEASE (DUI)	POLICE	$461.00	EACH	$470
BODY WORN CAMERA FOOTAGE (DVD)	POLICE	$45.00	PER DVD	$48
AUDIO RECORDING (CD)	POLICE	$37.00	PER CD	$40
PHOTOS (DVD)	POLICE	$37.00	PER DVD	$40
SUBPOENAS - WITNESS ATTENDANCE DEPOSIT (GOVERNMENT CODE SECTION 68097.2)	POLICE	$275.00	SET FEE (ONE-TIME)	$275
CLERICAL LABOR FOR REDACTION/PREPARATION SUBPOENA COMPLIANCE (CA EVIDENCE CODE 1563)	POLICE	$24.00/hour	SET FEE PER HOUR	$24.00/hour
CCW PERMIT ADMINISTRATIVE FEE (INITIAL)	POLICE	$100.00	ONE-TIME FEE	$100
CCW PERMIT ADMINISTRATIVE FEE (RENEWAL)	POLICE	$100.00	ONE-TIME FEE	$100
RETIREE CCW - DOJ APPLICATION	POLICE	$68.00	ONE-TIME FEE	$68
Parking Citations	POLICE			
NO PARKING FRONT LAWN	POLICE	$49.00	PER CITATION	$52
NO PARKING FRONT LAWN - Ist Penalty	POLICE	$67.00	Base Amt (N1)+15 days + $18	$72
NO PARKING FRONT LAWN - 2nd Penalty	POLICE	$70.00	Base Amt (N1)+29 days + $21	$75
NO PARKING UNIMPROVED SURFACE	POLICE	$49.00	PER CITATION	$52
NO PARKING UNIMPROVED SURFACE - Ist Penalty	POLICE	$67.00	Base Amt (N1)+15 days + $18	$72
NO PARKING UNIMPROVED SURFACE - 2nd Penalty	POLICE	$70.00	Base Amt (N1)+23 days + $21	$75
PARK WITHIN INTERSECTION	POLICE	$58.00	PER CITATION	$62
PARK WITHIN INTERSECTION - Ist Penalty	POLICE	$76.00	Base Amt (N1)+15 days + $18	$81
PARK WITHIN INTERSECTION - 2nd Penalty	POLICE	$79.00	Base Amt (N1)+23 days + $21	$85
PARK ACROSS CROSSWALK	POLICE	$58.00	PER CITATION	$62
PARK ACROSS CROSSWALK - Ist Penalty	POLICE	$76.00	Base Amt (N1)+15 days + $18	$81
PARK ACROSS CROSSWALK - 2nd Penalty	POLICE	$79.00	Base Amt (N1)+23 days + $21	$85
RED ZONE	POLICE	$49.00	PER CITATION	$52
RED ZONE - Ist Penalty	POLICE	$67.00	Base Amt (N1)+15 days + $18	$72
RED ZONE - 2nd Penalty	POLICE	$70.00	Base Amt (N1)+23 days + $21	$75
WITHIN 15 OF FIRE STATION DRIVEWAY	POLICE	$58.00	PER CITATION	$62
WITHIN 15 OF FIRE STATION DRIVEWAY - Ist Penalty	POLICE	$76.00	Base Amt (N1)+15 days + $18	$81
WITHIN 15 OF FIRE STATION DRIVEWAY - 2nd Penalty	POLICE	$79.00	Base Amt (N1)+23 days + $21	$85
BLOCKING DRIVEWAY	POLICE	$58.00	PER CITATION	$62
BLOCKING DRIVEWAY - Ist Penalty	POLICE	$76.00	Base Amt (N1)+15 days + $18	$81
BLOCKING DRIVEWAY - 2nd Penalty	POLICE	$79.00	Base Amt (N1)+23 days + $21	$85
NO PARKING ON OR ACROSS SIDEWALK	POLICE	$58.00	PER CITATION	$62
NO PARKING ON OR ACROSS SIDEWALK - Ist Penalty	POLICE	$76.00	Base Amt (N1)+15 days + $18	$81

City of South Gate

MASTER FEE & CHARGES SCHEDULE
RESOLUTION NO:
EFFECTIVE 11/9/2025

FEE DESCRIPTION	DEPARTMENT	CURRENT FEE AMOUNT	UNIT	NEW FEE AMOUNT
NO PARKING ON OR ACROSS SIDEWALK - 2nd Penalty	POLICE	$79.00	Base Amt (N1)+23 days + $21	$85
DOUBLE PARKED	POLICE	$49.00	PER CITATION	$52
DOUBLE PARKED - Ist Penalty	POLICE	$67.00	Base Amt (N1)+15 days + $18	$72
DOUBLE PARKED - 2nd Penalty	POLICE	$70.00	Base Amt (N1)+23 days + $21	$75
BLOCKING WHEELCHAIR ACCESS RAMP	POLICE	$333.00	PER CITATION	$356
BLOCKING WHEELCHAIR ACCESS RAMP - Ist Penalty	POLICE	$398.00	Base Amt (N1)+15 days + $165	$426
BLOCKING WHEELCHAIR ACCESS RAMP - 2nd Penalty	POLICE	$501.00	Base Amt (N1)+23 days + $168	$536
PROHIBITED PARKING 15/20 FEET CROSSWALK	POLICE	$58.00	PER CITATION	$62
PROHIBITED PARKING 15/20 FEET CROSSWALK - Ist Penalty	POLICE	$76.00	Base Amt (N1)+15 days + $18	$81
PROHIBITED PARKING 15/20 FEET CROSSWALK - 2nd Penalty	POLICE	$79.00	N2+23 days + $21	$85
PARKING IN FIRE LANE	POLICE	$333.00	PER CITATION	$356
PARKING IN FIRE LANE - Ist Penalty	POLICE	$398.00	Base Amt (N1)+15 days + $165	$426
PARKING IN FIRE LANE - 2nd Penalty	POLICE	$501.00	Base Amt (N1)+23 days + $168	$536
18" FROM RT CURB / WRONG WAY	POLICE	$49.00	PER CITATION	$52
18" FROM RT CURB / WRONG WAY - Ist Penalty	POLICE	$67.00	Base Amt (N1)+15 days + $18	$72
18" FROM RT CURB / WRONG WAY - 2nd Penalty	POLICE	$70.00	Base Amt (N1)+23 days + $21	$75
HANDICAPPED PARKING	POLICE	$333.00	PER CITATION	$356
HANDICAPPED PARKING - Ist Penalty	POLICE	$398.00	Base Amt (N1)+15 days + $165	$426
HANDICAPPED PARKING - 2nd Penalty	POLICE	$501.00	Base Amt (N1)+23 days + $168	$536
PARKED WITHIN 15 FT OF FIRE HYDRANT	POLICE	$58.00	PER CITATION	$62
PARKED WITHIN 15 FT OF FIRE HYDRANT - Ist Penalty	POLICE	$76.00	Base Amt (N1)+15 days + $18	$81
PARKED WITHIN 15 FT OF FIRE HYDRANT - 2nd Penalty	POLICE	$79.00	Base Amt (N1)+23 days + $21	$85
UNNATTENDED VEH LEFT RUNNING	POLICE	$52.00	PER CITATION	$56
UNNATTENDED VEH LEFT RUNNING - Ist Penalty	POLICE	$70.00	Base Amt (N1)+15 days + $18	$75
UNNATTENDED VEH LEFT RUNNING - 2nd Penalty	POLICE	$73.00	Base Amt (N1)+23 days + $21	$78
PARKING WITHIN 7 1/2 FT FROM RR	POLICE	$58.00	PER CITATION	$62
PARKING WITHIN 7 1/2 FT FROM RR - Ist Penalty	POLICE	$82.00	Base Amt (N1)+15 days + $24	$88
PARKING WITHIN 7 1/2 FT FROM RR - 2nd Penalty	POLICE	$85.00	Base Amt (N1)+23 days + $27	$91
PARKING WITHIN 3 FT OF SIDEWALK RAMP	POLICE	$303.00	PER CITATION	$324
PARKING WITHIN 3 FT OF SIDEWALK RAMP - Ist Penalty	POLICE	$453.00	Base Amt (N1)+15 days + $150	$485
PARKING WITHIN 3 FT OF SIDEWALK RAMP - 2nd Penalty	POLICE	$456.00	Base Amt (N1)+23 days + $153	$488
EXPIRED REGISTRATION	POLICE	$53.00	PER CITATION	$57
EXPIRED REGISTRATION - Ist Penalty	POLICE	$71.00	Base Amt (N1)+15 days + $18	$76
EXPIRED REGISTRATION - 2nd Penalty	POLICE	$74.00	Base Amt (N1)+23 days + $21	$79
ILLEGIBLE LIC PLATE	POLICE	$49.00	PER CITATION	$52
ILLEGIBLE LIC PLATE - Ist Penalty	POLICE	$67.00	Base Amt (N1)+15 days + $18	$72
ILLEGIBLE LIC PLATE - 2nd Penalty	POLICE	$70.00	Base Amt (N1)+23 days + $21	$75
LICENSE PLATE MISSING	POLICE	$49.00	PER CITATION	$52
LICENSE PLATE MISSING - Ist Penalty	POLICE	$67.00	Base Amt (N1)+15 days + $18	$72
LICENSE PLATE MISSING - 2nd Penalty	POLICE	$70.00	Base Amt (N1)+23 days + $21	$75
IMPROPERLY POSITIONED PLATE	POLICE	$49.00	PER CITATION	$52
IMPROPERLY POSITIONED PLATE - Ist Penalty	POLICE	$67.00	Base Amt (N1)+15 days + $18	$72
IMPROPERLY POSITIONED PLATE - 2nd Penalty	POLICE	$70.00	Base Amt (N1)+23 days + $21	$75
IMPROPER TABS	POLICE	$75.00	PER CITATION	$80
IMPROPER TABS - Ist Penalty	POLICE	$111.00	Base Amt (N1)+15 days + $36	$119
IMPROPER TABS - 2nd Penalty	POLICE	$114.00	Base Amt (N1)+23 days + $39	$122
BUS ZONE	POLICE	$333.00	PER CITATION	$356
BUS ZONE - Ist Penalty	POLICE	$398.00	Base Amt (N1)+15 days + $165	$426
BUS ZONE - 2nd Penalty	POLICE	$501.00	Base Amt (N1)+23 days + $168	$536
LOADING ZONE WHITE/YELLOW	POLICE	$49.00	PER CITATION	$52
LOADING ZONE WHITE/YELLOW - Ist Penalty	POLICE	$67.00	Base Amt (N1)+15 days + $18	$72
LOADING ZONE WHITE/YELLOW - 2nd Penalty	POLICE	$70.00	Base Amt (N1)+23 days + $21	$75
72 HOUR MAX PARKING	POLICE	$123.00	PER CITATION	$132
72 HOUR MAX PARKING - Ist Penalty	POLICE	$183.00	Base Amt (N1)+15 days + $60	$196
72 HOUR MAX PARKING - 2nd Penalty	POLICE	$186.00	Base Amt (N1)+23 days + $63	$199
CAMPING OVERNIGHT	POLICE	$123.00	PER CITATION	$132
CAMPING OVERNIGHT - Ist Penalty	POLICE	$183.00	Base Amt (N1)+15 days + $60	$196

City of South Gate

MASTER FEE & CHARGES SCHEDULE
RESOLUTION NO:
EFFECTIVE 11/9/2025

FEE DESCRIPTION	DEPARTMENT	CURRENT FEE AMOUNT	UNIT	NEW FEE AMOUNT
CAMPING OVERNIGHT - 2nd Penalty	POLICE	$186.00	Base Amt (N1)+23 days + $63	$199
NO STOPPING/PARKING	POLICE	$58.00	PER CITATION	$62
NO STOPPING/PARKING - Ist Penalty	POLICE	$76.00	Base Amt (N1)+15 days + $18	$81
NO STOPPING/PARKING - 2nd Penalty	POLICE	$79.00	Base Amt (N1)+23 days + $21	$85
VEH REPAIR IN STREET	POLICE	$123.00	PER CITATION	$132
VEH REPAIR IN STREET - Ist Penalty	POLICE	$183.00	Base Amt (N1)+15 days + $60	$196
VEH REPAIR IN STREET - 2nd Penalty	POLICE	$186.00	Base Amt (N1)+23 days + $63	$199
UNATTACHED TRAILER	POLICE	$93.00	PER CITATION	$100
UNATTACHED TRAILER - Ist Penalty	POLICE	$138.00	Base Amt (N1)+15 days + $45	$148
UNATTACHED TRAILER - 2nd Penalty	POLICE	$141.00	Base Amt (N1)+23 days + $48	$151
PARK IN BIKE LANE	POLICE	$49.00	PER CITATION	$52
PARK IN BIKE LANE - Ist Penalty	POLICE	$67.00	Base Amt (N1)+15 days + $18	$72
PARK IN BIKE LANE - 2nd Penalty	POLICE	$70.00	Base Amt (N1)+23 days + $21	$75
TIME LIMIT	POLICE	$49.00	PER CITATION	$52
TIME LIMIT - Ist Penalty	POLICE	$67.00	Base Amt (N1)+15 days + $18	$72
TIME LIMIT - 2nd Penalty	POLICE	$70.00	Base Amt (N1)+23 days + $21	$75
NO PARKING ALLEY	POLICE	$49.00	PER CITATION	$52
NO PARKING ALLEY - Ist Penalty	POLICE	$67.00	Base Amt (N1)+15 days + $18	$72
NO PARKING ALLEY - 2nd Penalty	POLICE	$70.00	Base Amt (N1)+23 days + $21	$75
PARK IN MORE THAN 1 MARK SPACE	POLICE	$49.00	PER CITATION	$52
PARK IN MORE THAN 1 MARK SPACE - Ist Penalty	POLICE	$67.00	Base Amt (N1)+15 days + $18	$72
PARK IN MORE THAN 1 MARK SPACE - 2nd Penalty	POLICE	$70.00	Base Amt (N1)+23 days + $21	$75
72 HOUR MAX PARKING	POLICE	$123.00	PER CITATION	$132
72 HOUR MAX PARKING - Ist Penalty	POLICE	$183.00	Base Amt (N1)+15 days + $60	$196
72 HOUR MAX PARKING - 2nd Penalty	POLICE	$186.00	Base Amt (N1)+23 days + $63	$199
NO PARKING OVERSIZED VEHICLE	POLICE	$123.00	PER CITATION	$132
NO PARKING OVERSIZED VEHICLE - Ist Penalty	POLICE	$183.00	Base Amt (N1)+15 days + $60	$196
NO PARKING OVERSIZED VEHICLE - 2nd Penalty	POLICE	$186.00	Base Amt (N1)+23 days + $63	$199
CITY LOTS / STAFF RESTRICTED PARKING	POLICE	$49.00	PER CITATION	$52
CITY LOTS / STAFF RESTRICTED PARKING - Ist Penalty	POLICE	$67.00	Base Amt (N1)+15 days + $18	$72
CITY LOTS / STAFF RESTRICTED PARKING - 2nd Penalty	POLICE	$70.00	Base Amt (N1)+23 days + $21	$75
PERMIT PARKING PREFERENTIAL DISTRICT	POLICE	$75.00	PER CITATION	$80
PERMIT PARKING PREFERENTIAL DISTRICT - Ist Penalty	POLICE	$111.00	Base Amt (N1)+15 days + $36	$119
PERMIT PARKING PREFERENTIAL DISTRICT - 2nd Penalty	POLICE	$114.00	Base Amt (N1)+23 days + $39	$122
FOR SALE SIGN	POLICE	$93.00	PER CITATION	$100
FOR SALE SIGN - Ist Penalty	POLICE	$138.00	Base Amt (N1)+15 days + $45	$148
FOR SALE SIGN - 2nd Penalty	POLICE	$141.00	Base Amt (N1)+23 days + $48	$151
COMM VEH OVER 3 TONS RES DISTRICT	POLICE	$183.00	PER CITATION	$196
COMM VEH OVER 3 TONS RES DISTRICT - Ist Penalty	POLICE	$273.00	Base Amt (N1)+15 days + $90	$292
COMM VEH OVER 3 TONS RES DISTRICT - 2nd Penalty	POLICE	$276.00	Base Amt (N1)+23 days + $93	$295
COURT SURCHARGE	POLICE	$3.00	Per Violation	$3
COURT SURCHARGE	POLICE	$6.00	Per Violation	$6
COURT SURCHARGE	POLICE	$9.00	Per Violation	$9
City Clerk				
ABSENTEE VOTER RESULTS (CD)	CITY CLERK	ELIMINATED		
CANDIDATE STATEMENT RETRIEVAL FEE - OFF SITE	CITY CLERK		EACH	$5
CANDIDATE STATEMENT	CITY CLERK	SET BY COUNTY (COST VARIES)	EACH	SET BY COUNTY (COST VARIES)
CERTIFICATION OF DOCUMENTS	CITY CLERK	$12.00	EACH	$13
CHECK CASHING FOR CITY EMPLOYEES	CITY CLERK	$2.00	PER CHECK	$2
CLAIM FILING (RESOLUTION NO. 2021-11-CC)	CITY CLERK	ELIMINATED		
COLLECTION CHARGE ADD-ON FEE	CITY CLERK	% CHARGED BY COLLECTION AGENCY		% CHARGED BY COLLECTION AGENCY
COPIES OF PRAF (POLITICAL REFORM ACT FORMS)	CITY CLERK	$0.10		$0.11
COPIES	CITY CLERK	$0.29	PER PAGE	$0.31
COPIES - BUDGET DOCUMENT	CITY CLERK	$67.00	EACH	$72
COPIES - COUNCIL MEETING AUDIO RECORDINGS (CD)	CITY CLERK	$6.00	EACH	$6
COPIES - PUBLIC RECORDS REQUEST (PRR/PRA) DOCUMENTS	CITY CLERK	$0.29		$0.31
COPIES - GENERAL PLAN	CITY CLERK	$78.00	EACH	$83

City of South Gate

MASTER FEE & CHARGES SCHEDULE
RESOLUTION NO:
EFFECTIVE 11/9/2025

FEE DESCRIPTION	DEPARTMENT	CURRENT FEE AMOUNT	UNIT	NEW FEE AMOUNT
FAXING/EMAIL OF DOCUMENTS	CITY CLERK	$0.29	PER PAGE	$0.31
FAXING/EMAIL OF PUBLIC RECORDS REQUEST (PRR/PRA) DOCUMENTS	CITY CLERK	$0.29	PER PAGE	$0.31
MOTION PICTURE/TELEVISION/PHOTOGRAPHIC PRODUCTION PERMITS:	CITY CLERK	$0.29	PER PAGE	$0.31
APPLICATION FEE	CITY CLERK	$154.00		$165
LOCATION FEE FOR FILMING ON CITY PROPERTY OR RIGHT-OF-WAY	CITY CLERK	$616.00		$659
STILL PHOTOGRAPHY PERMIT - FEE FOR PUBLIC PROPERTY OR RIGHT-OF-WAY	CITY CLERK	$69.00		$74
USE OF CITY FACILITIES FOR FILMING PHOTOGRAPHY	CITY CLERK	$616.00		$659
USE OF CITY FACILITIES FOR STILL PHOTOGRAPHY	CITY CLERK	$154.00		$165
NSF CHECKS/REPLACEMENT OF LOST WARRANTS:				
RETURNED CHECKS - BASE FEE	CITY CLERK	$34.00		$36
RETURNED CHECKS REQUIRING INVOLVEMENT WITH POLICE DEPARTMENT	CITY CLERK	$92.00		$98
REPLACEMENT OF LOST WARRANTS	CITY CLERK	$38.00		$41
PAYMENT CONVENIENCE FEE	CITY CLERK	$4.00	PER TRANSACTION	$4
PROCESSING OF DELINQUENT PAYMENTS OVER 30 DAYS	CITY CLERK			
FALSE ALARM BILLINGS	CITY CLERK	$62.00	PER BILLING	$66
"DRIVING UNDER THE INFLUENCE" BILLINGS	CITY CLERK	$62.00	PER BILLING	$66
PASSPORT APPLICATION ACCEPTANCE FEE	CITY CLERK	$35.00		$35
NOTARIZATIONS (FEE SET BY CA SECRETARY OF STATE)	CITY CLERK	$15.00		$15
CONSENT TO TRAVEL LETTER	CITY CLERK			
LETTER PREPARATION	CITY CLERK	$15.00		$15
NOTARIZATION OF LETTER	CITY CLERK	$15.00	EACH	$15

Item No. 2

Office of the
South Gate City Clerk
SEP - 4 2025
FILED
11:50 am

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **September 9, 2025**

Originating Department: **Public Works**

Department Director: Arturo Cervantes ***City Manager:*** For Rob Houston

SUBJECT: RESOLUTION APPROVING AMENDED AND RESTATED JOINT POWERS AGREEMENT WITH THE LOS ANGELES GATEWAY REGION INTEGRATED REGIONAL WATER MANAGEMENT JOINT POWER AUTHORITY AND APPROVAL OF THE JOINT POWERS AGREEMENT

PURPOSE: The City Council is requested to approve an updated Joint Powers Agreement with the Los Angeles Gateway Region Water Management Authority. The new agreement updates governance rules and membership while keeping South Gate an active partner in regional water projects until the City elects to withdraw. Approval ensures the City continues to benefit from collaboration and grant funding opportunities.

RECOMMENDED ACTIONS: The City Council will consider:

a. Adopting a Resolution approving the Amended and Restated Joint Powers Agreement with the Los Angeles Gateway Region Integrated Regional Water Management Joint Powers Authority, thereby reaffirming the City's participation and continuing membership until such time the City elects to withdraw, which has annual membership dues of $15,000; and
b. Authorizing the Mayor to execute the Agreement in a form acceptable to the City Attorney.

FISCAL IMPACT: There is no impact to the General Fund. The annual dues are $15,000 and budgeted with Measure W as a part of the annual operating department budget.

ANALYSIS: The City of South Gate is a member of the Los Angeles Gateway Region Integrated Regional Water Management Joint Powers Authority ("GWMA"), which was established in 2007 through a Joint Powers Authority Agreement ("JPA"). The GWMA was formed in response to the State's initiative, which gives priority for competitive grant funding to projects that are regional in scope, involve multiple agencies, and provide multiple benefits.

Since its inception, GWMA's membership, scope, and responsibilities have expanded, prompting an amendment to the JPA Agreement to better reflect current and anticipated activities. On April 10, 2025, the Governing Board approved the attached Amended and Restated JPA Agreement by

a super-majority vote, and each member agency is now requested to formally adopt it as presented.

BACKGROUND: GWMA was formed in 2007 to improve water supply reliability, protect water quality, and address stormwater and flood control needs in the Gateway Region of Los Angeles County. Serving a population of more than two million people, GWMA's member cities and water agencies work together to plan and implement regional projects and to secure local, state, and federal funding.

Membership includes 28 cities and water agencies from across the Gateway region, each representing unique geographic, demographic, political, and economic conditions. By speaking with one voice, GWMA effectively communicates the region's needs, strengthening opportunities for partnerships and funding.

In addition to developing regional projects and pursuing grants, GWMA plays an active role in the Greater Los Angeles County Integrated Regional Water Management Program (GLA IRWMP), ensuring the Gateway region's priorities are represented. The GLA IRWMP is a collaborative planning effort among public agencies, non-profits, and other stakeholders to identify, prioritize, and implement water resource projects that provide regional benefits and meet state water management objectives.

Since 2012, GWMA has also coordinated and provided administrative support for watershed groups working to meet stormwater quality requirements under the State's MS4 Permit for the Lower Los Angeles River, Lower San Gabriel River, Los Cerritos Channel, and other regional areas.

The City of South Gate has been a member since August 15, 2007, when the JPA Agreement (Contract No. 2394) was approved by the City Council.

In 2024, GWMA staff and legal counsel proposed updates to the JPA Agreement, including: establishing board member terms and allowing up to three alternates; updating the list of member cities/agencies; defining a super-majority vote for certain actions; and removing the requirement for a lead agency to conduct GWMA's financial and contractual affairs, which have been handled in-house since 2014.

On April 10, 2025, GWMA staff presented the revised draft agreement to the GWMA Board, incorporating member comments. The Board approved the Amended and Restated JPA Agreement by super-majority vote, and it is now presented for City Council consideration.

ATTACHMENTS: A. Proposed Resolution (including Exhibit A: Joint Powers Agreement)
B. Resolution No. 7201
C. Original Contract No. 2394

GD:lc

RESOLUTION NO. _____

CITY OF SOUTH GATE
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH GATE, CALIFORNIA, APPROVING THE AMENDED AND RESTATED JOINT EXERCISE OF POWERS AGREEMENT FOR THE LOS ANGELES GATEWAY REGION INTEGRATED REGIONAL WATER MANAGEMENT AUTHORITY

WHEREAS, South Gate (the "Agency") is a "local agency," as defined in the Integrated Regional Water Management Planning Act, California Water Code Section 10530, et seq. ("IRWMPA");

WHEREAS, the Agency is a permittees under the "Waste Discharge Requirements and National Pollutant Discharge Elimination System (NPDES) Permit for Municipal Separate Storm Sewer System (MS4) Discharges within the Coastal Watersheds of Los Angeles and Ventura Counties," NPDES Permit No. CAS004004 ("MS4 Permit"), as amended from time to time by the California Regional Water Quality Control Board, Los Angeles Region;

WHEREAS, the Agency is a "public agency," as defined in the Joint Exercise of Powers Act, California Government Code Section 6500, et seq., and is authorized to enter into an agreement to exercise powers common to the member public agencies;

WHEREAS, the Los Angeles Gateway Region Integrated Regional Water Management Authority ("GWMA") was established to operate as a "regional water management group," as defined in and authorized by the IRWMPA, in order to (a) implement a regional water resources management plan that will protect and enhance regional water supplies, and to otherwise further the purposes of the IRWMPA, with respect to the Gateway Region and (b) perform other regional responsibilities for water development and management;

WHEREAS, through the GWMA, participating agencies also cooperate with each other to implement certain portions of the Watershed Management Programs and Coordinated Integrated Monitoring Programs, as those programs are described in the MS4 Permit, and to perform such other responsibilities for water quality;

WHEREAS, on August 14, 2007, the Agency approved Resolution No. 7201 and authorized the Agencies participation;

WHEREAS, on April 10, 2025, the GWMA Board adopted, by a super-majority vote, a proposed amendment to the GWMA's Joint Exercise of Powers Agreement (the "Amended and Restated Agreement") to, among other things, update the purposes of the GWMA relating to the MS4 Permit and to make other changes intended to modernize the governance of the GWMA;

WHEREAS, the proposed Amended and Restated Agreement will take effect upon adoption by a super-majority of the legislative bodies of the GWMA's members; and

WHEREAS, South Gate desires to continue participating in the GWMA and to adopt the Amended and Restated Agreement.

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

SECTION 1. The City Council hereby approves the "Amended and Restated Joint Exercise of Powers Agreement for the Amended and Restated Joint Exercise of Powers Agreement for the Los Angeles Gateway Region Integrated Regional Water Management Authority, attached hereto as Exhibit "A" to this Resolution.

SECTION 2. The City Council authorizes the Mayor to execute the Amended and Restated Agreement approved in Section 1.

SECTION 3. The City Clerk shall certify to the passage and adoption of this Resolution, which shall be effective upon its adoption.

[Remainder of page left blank intentionally.]

PASSED, APPROVED and **ADOPTED** this **9th** day of **September 2025.**

CITY OF SOUTH GATE:

By: _____
Maria Davila, Mayor

ATTEST:

By:_____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM: DRAFT YG

By:_____
Raúl F. Salinas, City Attorney

AMENDED AND RESTATED JOINT EXERCISE OF POWERS AGREEMENT
FOR
THE LOS ANGELES GATEWAY REGION INTEGRATED REGIONAL WATER MANAGEMENT AUTHORITY

THIS AMENDED AND RESTATED JOINT EXERCISE OF POWERS AGREEMENT ("Agreement"), dated for reference as of April 10, 2025, is entered into by and between the Cities of Artesia, Bell, Bell Gardens, Bellflower, Cerritos, Commerce, Compton, Cudahy, Downey, Hawaiian Gardens, Huntington Park, La Mirada, Lakewood, Long Beach, Lynwood, Maywood, Montebello, Norwalk, Paramount, Pico Rivera, Santa Fe Springs, Signal Hill, South Gate, Vernon, and Whittier, the Central Basin Municipal Water District, the Long Beach Public Utilities Department (acting through its Board of Public Utilities Commissioners), and the Water Replenishment District of Southern California, all of which are public agencies and/or municipal corporations. Each of the foregoing are sometimes referred to herein as "Member", or collectively as "Members."

RECITALS

(i) In 2007, the cities of Cerritos, Downey, Lakewood, Long Beach, Norwalk, Paramount, Santa Fe Springs, Signal Hill, and South Gate initially entered into a Joint Exercise of Powers Agreement ("Original Agreement") and created the Los Angeles Gateway Region Integrated Regional Water Management Authority ("GWMA"). Since its creation, additional Members, as listed above in the preamble, have been added to the GWMA pursuant to the provisions of the Original Agreement.

(ii) Each Member is a "public agency," as defined in the Joint Exercise of Powers Act, California Government Code Section 6500, et seq., and all are authorized to enter into this Agreement in order to exercise powers common to these public agencies.

(iii) This Agreement creates a public entity, separate from its Members, that is capable of carrying out the purposes of this Agreement.

(iv) Each Member is a "local agency," as defined in the Integrated Regional Water Management Planning Act, California Water Code Section 10530, et seq. ("IRWMPA"). As of the effective date of this Agreement, all Members function within the County of Los Angeles.

(v) It remains the intent of the Members in entering into this Agreement to operate as a "regional water management group," as defined in and authorized by the IRWMPA, in order to (a) implement a regional water resources management plan that will protect and enhance regional water supplies, and to otherwise further the purposes of the IRWMPA, with respect to the Members' jurisdictional areas (collectively, "Gateway Region") and (b) perform other regional responsibilities for water development and management, as described herein.

(vi) All of the cities which are Members are permittees under the "Waste Discharge Requirements and National Pollutant Discharge Elimination System (NPDES) Permit for Municipal Separate Storm Sewer System (MS4) Discharges within the Coastal Watersheds of Los Angeles and Ventura Counties," NPDES Permit No. CAS004004 ("MS4 Permit"), as amended from time to time by the California Regional Water Quality Control Board, Los Angeles Region.

(vii) The Members desire to amend and restate the Original Agreement in order to further state their intent to cooperate with each other to implement certain portions of the Watershed Management Programs and Coordinated Integrated Monitoring Programs, as those programs are described in the MS4 Permit, and to perform such other responsibilities for water quality, as described herein.

(viii) The Members acknowledge that the GWMA may contract and cooperate with other regional water management groups and agencies to develop, administer, update, and implement, an Integrated Water Management Plan for the Greater Los Angeles County area.

AGREEMENT

NOW, THEREFORE, in consideration of the promises, terms, conditions and covenants contained herein, the parties agree as follows:

1. Recitals Incorporated. The recitals set forth above, are hereby incorporated by reference and made a part of this Agreement.

2. Purposes. This Agreement is made pursuant to the provisions of the Joint Exercise of Powers Act, relating to the exercise of powers common to the Members. The purpose of this Agreement is to jointly exercise the powers set forth herein as to the Gateway Region, and, acting as a "regional water management group," to jointly prepare, contract for the preparation and implementation of, and/or adopt a "regional plan" for the management of water resources, and for implementation and operation of "qualified projects or programs," and/or the preparation of "qualified reports and studies," as those quoted terms are defined in the IRWMPA. In accordance with the IRWMPA, the regional water resources management plan may more specifically address any of the matters set forth and more fully described in California Water Code Section 10540(c) including, but not limited to, the following: ground water management planning; urban water management planning; the preparation of a water supply assessment; the planning, construction or modification of a flood management project; the planning, construction or modification of a water recycling project; the planning, construction or modification of a domestic water supply facility to meet safe drinking water standards; the planning, construction or modification of a drainage water management unit, and/or the implementation of a water conservation program. In addition, the purpose of this Agreement is to implement and from time to time revise certain portions of the Watershed Management Programs and Coordinated Integrated Monitoring Programs, as those programs are described in the MS4 Permit, that have been developed by the Members and to perform such other responsibilities to promote water quality within the Gateway Region. Notwithstanding the citation of specific legal authority for the foregoing, the Authority may exercise any other statutory authority which may now exist or be subsequently enacted to deal with ground water, storm water, water recharge, water recycling, water supply, water storage, water treatment, water drainage, water conservation or any related urban water management subject within the purview of local or regional water agencies and MS4 operators.

3. Establishment. Pursuant to the Joint Exercise of Powers Act, the Original Agreement established a Joint Powers Authority which is a regional water management group and a public entity separate from the parties to this Agreement. The name of the entity is the "Los Angeles Gateway Region Integrated Regional Water Management Authority" and may be referred to as the "Gateway Water Management Authority." The GWMA shall carry out its functions through a Governing Board, as described in this Agreement.

4. Term of Agreement. This amended and restated Agreement is effective as of the latest date by which a super-majority of the Members, acting through their legislative bodies, adopt resolutions approving this amended and restated Agreement and thereafter having executed this Agreement, and shall continue in full force and effect for so long as no less than three (3) such Members remain, or until terminated by unanimous consent, provided that all liabilities of the GWMA have been satisfied and all assets of the GWMA have been distributed. A super-majority for purposes of this Section 4 shall mean the affirmative vote of two-thirds (2/3) of the Members.

5. Restriction on Exercise of Powers. Pursuant to and to the extent required by California Government Code Section 6509, the GWMA shall be restricted in the exercise of its powers to the same extent as the City of Long Beach is restricted in its exercise of powers hereunder; provided that, if the City of Long Beach ceases to be a Member, then the GWMA shall be restricted in its exercise of powers to the same extent as the City of Downey is restricted in its exercise of powers hereunder; in that the aforesaid cities are charter cities with statutory authority over a water supply.

6. Governing Board. The governing body of the GWMA is the Governing Board which is comprised of one representative from each Member, but such representative need not be a member of the legislative body of such public agency if approved by resolution of the legislative body of the Member. The Governing Board shall oversee the activities of the GWMA and shall act consistent with and in furtherance of the purposes of this Agreement and the GWMA.

(a) Appointment. The legislative body of each of the Member shall appoint one member of the Governing Board and may appoint up to three alternate Board members. If neither the Governing Board member nor the Member's alternate(s) can attend a scheduled meeting, one time per year the chief executive (e.g., city manager) or the assistant chief executive of such Member may designate in writing a representative for that meeting who may attend and participate in that meeting as if he or she was a Governing Board member.

(b) Term of Members. Each member and alternate member of the Governing Board serves until removed by the applicable Member's legislative body. Board members and alternates may be removed at any time by the appointing Member's legislative body. Vacancies shall be filled in the same manner as the original appointment.

(c) Compensation. Governing Board members receive no compensation for attending required meetings.

(d) Voting. Each Governing Board member shall have one (1) vote. If a Board member cannot attend a meeting, the alternate attending shall be fully empowered to act as the Governing Board member for the meeting so attended. Actions taken by the Governing Board shall require a majority or super-majority vote as provided below in Section (e).

(e) Quorum. A majority of the Governing Board must be present to constitute a quorum. No action will be valid unless it has received the affirmative vote of the majority of those Governing Board members present, except where a super-majority vote is specified. Where a super-majority vote is specified herein, it shall mean the affirmative vote of two-thirds (2/3) of the Governing Board members present.

(f) Responsibilities. The Governing Board will:

(1) Determine general policy for GWMA activities.

(2) Act on behalf of all Members in adopting strategies to pursue the purposes of the GWMA and implement such strategies.

(3) Approve a budget to expend funds necessary to exercise the powers and achieve the purposes of the GWMA, as set forth in this Agreement, and as otherwise provided by law. A super-majority vote shall be required to adopt a budget or assess the contribution of costs or to purchase or long-term lease any real property.

(4) Ensure that projects and programs that are undertaken are in the best interest of the residents served by the GWMA.

(5) Authorize expenditures of funds in accordance with budget and any purchasing procedures adopted by the Governing Board.

(6) Share costs equally among the Members, except as otherwise provided herein.

(7) Approve or deny applications from local public agencies for admission to the GWMA or expel a member from the GWMA.

(8) Adopt by-laws, rules and regulations governing operations of the GWMA.

(9) Appoint such ad hoc or standing committees of its Members as it may deem appropriate, all in uniformity with the Ralph M. Brown Act (Sections 54950 *et seq.*).

(g) Meetings. The Governing Board shall conduct regular and special meetings in accordance with the Ralph M. Brown Act, commencing with California Government Code Section 54950, or any successor provision thereto. It shall hold at least one (1) regular meeting in each year and such additional meetings as may be necessary to accomplish the purposes specified herein. Regular meetings shall be held at such location as the Governing Board may determine by Resolution. Minutes shall be kept of all meetings of the GWMA and shall be provided to the Members and made available to the public. Meetings shall be conducted in accordance with rules of procedure adopted by the Governing Board (the most current edition of "Roberts Rules of Order" as of the effective date of this Agreement). Except as specifically provided elsewhere in this Agreement, any rule of procedure affecting the order of business may be suspended with the approval of a majority of Board members then voting.

7. Organization.

(a) Officers. The Governing Board shall elect a chair, a vice-chair, treasurer and/or such other officers as the Board shall find appropriate. The Governing Board shall also appoint a secretary, who need not be a member of the Governing Board. Each officer shall serve at the pleasure of the Governing Board. Upon approval by the Governing Board, all contracts, deeds and other official documents on behalf of the GWMA shall be executed by the Chair or the Executive Officer, and attested to by the Secretary and approved as to form by GWMA's legal counsel or other appropriate officer.

(b) Employees. The Governing Board may appoint an Executive Officer, controller, clerk, legal counsel or other employees as it deems appropriate and may establish the duties and compensation of such employees. The Governing Board may choose to utilize the services of employees of the Members by appointing a Lead Agency, as described below, and, if required, compensate the Member accordingly, or may directly appoint and employ its own staff. If the GWMA directly employs employees, the Governing Board shall adopt a personnel system establishing rules and regulations comparable to the public sector generally.

(c) Finances. The Governing Board shall appoint a qualified person to act as the Auditor, who need not be a member of the Governing Board. GWMA shall cause an independent annual audit of the GWMA's finances to be made by a certified public accountant in compliance with California Government Code Section 6505. The Treasurer of the GWMA shall be the depositor and shall have custody of all money of the GWMA received from whatever source. The Auditor of the GWMA shall draw warrants to pay demands against the GWMA when the demands have been approved by the GWMA by its authorized representative pursuant to any delegation of authority by the GWMA. The Treasurer and Auditor shall comply strictly with the provisions of statutes relating to their duties, as set forth in the Joint Exercise of Powers Act. The Governing Board may transfer the responsibilities of Treasurer and/or Auditor to any person or entity as may then be authorized by law.

(d) Consultants. The GWMA is authorized to enter into contracts and pay consultants pursuant to the GWMA's purchasing procedure to perform any work or activity it is empowered to perform hereunder, including the provision of professional, financial, legal, administrative, technical or other services. A consultant may be designated as an officer, including the Executive Officer, of the GWMA.

(e) Lead Agency. The Governing Board may, but is not required to, select from the Members, a Lead Agency for the GWMA. In such case, the Director of Finance of the Lead Agency shall be and act as the Treasurer and Auditor of the GWMA, pursuant to California Government Code Section 6505.6. Pursuant to California Government Code Section 6505.1, the Secretary and Treasurer shall have charge of the property of the GWMA and each shall file an official bond in the penal sum of Ten Thousand Dollars ($10,000.00) or such additional amount as the Governing Board may establish. If a lead agency is selected, by majority vote the Governing Board may change the Lead Agency at any time. In such event, the officers of the new Lead Agency shall serve as the respective officers of the GWMA.

(f) Property of the GWMA. Pursuant to California Government Code Section 6505.6, the Governing Board may designate an officer or employee, or officers and employees, in addition to the Treasurer, to receive, deposit, invest, and disburse the money of the GWMA pursuant to California Government Code Sections 6505.5 and 6509.5. The Governing Board shall fix the amount of the official bond to be filed by each such designee.

8. Powers and Functions as a Regional Water Management Entity. Subject to the limitations set forth herein, the GWMA, acting through its Governing Board, shall have any and all powers commonly held by the Members, necessary or appropriate to fulfill the purposes set forth in Section 2, above, and to implement the agreed upon provisions of the MS4 Permit on behalf of the Members and to otherwise perform the functions and exercise the powers of a regional water management group pursuant to applicable law.

9. Corporate and Political Powers. For purposes of exercising its authority, and subject to the limitations set forth herein, the GWMA shall have all joint powers specified in California Government Code Section 6508 including, but not limited to, any or all of the following:

(a) To exercise the common powers of its Members;

(b) To make and enter into contracts;

(c) To employ agents and employees;

(d) To acquire, construct, manage, maintain or operate any building, structure, work or improvement;

(e) To acquire, hold or dispose of real or personal property;

(f) To incur debts, liabilities and obligations and issue bonds, notes, certificates of participation and other forms or evidence of indebtedness;

(g) To sue and be sued in its own name;

(h) To apply for, accept, receive and disburse grants, loans and other financial aid from any agency of the State of California or the United States of America and to receive donations of property, funds, services and other forms of assistance from persons, firms, corporations or governmental entities;

(i) To obtain insurance for the GWMA and contract for risk management services;

(j) To invest money of the GWMA in the same manner and on the same conditions as local agencies pursuant to California Government Code Section 53601;

(k) To prepare and support legislation related to the purposes of this Agreement;

(l) To adopt rules, regulations, policies, bylaws and procedures for the carrying out of the foregoing powers or necessary for the governing of the operations of the GWMA; and

(m) To exercise all other powers necessary and proper to carry out the provisions of this Agreement.

10. Limitations. The GWMA shall not have the power of eminent domain.

11. Expenditures and Contributions. From time to time, the Governing Board may require Member contributions in order to make expenditures necessary to carry out the purposes and functions of the GWMA which may include, but are not limited to, retention of consultant(s) to conduct studies and prepare plans, reports and designs, and/or provide management services. Contracts over $100,000 shall require a super-majority vote of the Governing Board to approve. Contributions may be assessed against Members on an equal basis, or upon such other basis as may be determined by the Governing Board. Within thirty (30) days of such an assessment by the Governing Board becoming effective, each Member,

shall make the required contribution, provided that any Member not wishing to make such contribution may, in the alternative, withdraw from the GWMA within said period by adopting a resolution of withdrawal by its legislative body and otherwise complying with Section 15.

12. Eligibility for Membership and Admission. Any local public agency that is a member of the Gateway Cities Council of Governments, or that has statutory authority over a water supply with the Gateway Cities Region, may apply to become a member of the GWMA pursuant to an action taken by the legislative body of such public agency and may become a Member upon a super-majority vote of the Governing Board and execution of this Agreement. At the time of approval of admission, the Governing Board may request that the new Member make a payment of any costs incurred by the GWMA to date, to the extent the benefit of those costs will be derived or will continue to be derived after the new Member agency has joined the GWMA.

13. Accounts, Reports, and Audits. The following procedures shall be followed to ensure strict accountability of all funds of the GWMA and to provide for accurate reporting of receipts and disbursements of said funds:

(a) The Auditor shall either prepare or contract with a certified public accountant to prepare an annual audit of the GWMA's accounts and records. The minimum requirements for such audits shall be those prescribed by the State Controller for special districts under California Government Code Section 26909 or successor statute and shall conform to generally accepted accounting principles.

(b) A report of said audit shall be filed as a public record with each Member and with the County Auditor of the County of Los Angeles. Such report shall be filed within twelve (12) months of the end of the fiscal year or years under examination.

(c) Any additional procedures pertaining to accountability of funds and assets of the GWMA, as specified in the Joint Exercise of Powers Act, shall be followed.

14. Obligation for Debts and Liabilities and Distribution of Assets. Except as otherwise provided herein or by applicable law, no Member shall be individually responsible for any of the debts, liabilities or obligations of the GWMA, and all such debts, liabilities and obligations shall exclusively be those of the GWMA.

(a) Indemnification.

(1) Each Member agrees to indemnify, defend and hold the GWMA and all other Members, and employees, officers and agents of the GWMA, free and harmless with respect to any and all claims, liabilities, losses, and damages, including legal fees and expenses, to the extent arising out of or connected with the acts or omissions, or breach or default, of such Member, or any person or entity acting on behalf of such Member, in the performance of any of its obligations under this Agreement.

(2) The GWMA shall indemnify, defend, and hold harmless, jointly and severally, each of its Members and the Members' officers, officials, employees, agents, and representatives with respect to any loss, damage, injury, claim, litigation, or liability, including attorney's fees and costs, arising out of or in any way related to the creation,

operation, functioning, decisions, or actions of the GWMA or the GWMA's officers, officials, employees, agents, or representatives.

(3) The provision of indemnity set forth in this Section shall not be construed to obligate the GWMA to pay any liability, including but not limited to punitive damages, which by law would be contrary to public policy or otherwise unlawful.

(b) Tort Liability. Government Code Section 895.2 imposes certain tort liability jointly upon public agencies solely by reason of such public agencies being parties to an agreement as defined in Government Code Section 895. Therefore, the Member public agencies, as among themselves, pursuant to the authorization contained in Government Code Sections 895.4 and 895.6, each assume the full liability imposed upon it or any of its officers, agents, employees or representatives by law for injury caused by a negligent or wrongful action or inaction, or omission, occurring in the performance of this Agreement, to the same extent that such liability would be imposed in the absence of Government Code Section 895.2. To achieve this purpose, each Member public agency indemnifies and holds harmless each other party and the GWMA, for any loss, cost or expense, including reasonable attorney's fees and consultant fees that may be imposed upon or incurred by such other Member public agency or the GWMA solely by virtue of Government Code Section 895.2.

(c) Funds for Defense. Notwithstanding the provisions of paragraphs (a) or (b), above, by a super-majority vote of the Governing Board, the Board may approve the expenditure of GWMA funds to defend, indemnify and hold the GWMA, members of the Governing Board, and/or any employee or agent of the GWMA, free and harmless from claims and liabilities arising in connection with their actions taken in good faith, and while within the scope of their duties being performed on behalf of the GWMA.

(d) Self-Insure. The GWMA may self-insure or purchase insurance, and/or-, require the Members to self-insure or purchase insurance, in order to comply with any of the defense and indemnity requirements herein.

(e) Privileges and Immunities. All of the privileges and immunities from liability, exemptions from laws, ordinances, and rules, all pension, relief, disability, worker's compensation, and other benefits which apply to the activity of officers, agents, or employees of any Member when performing their respective functions within the territorial limits of the Member, shall apply to them to the same degree and extent while engaged in the performance on any of their functions and duties extraterritorially hereunder.

15. Withdrawal by a Member. Subject to the provisions of this section, any Member may withdraw from the GWMA by providing the Governing Board no less than thirty (30) days prior written notice including a copy of the initiating resolution by the legislative body of the withdrawing Member. The withdrawing Member shall pay all unpaid contributions that were approved by the Governing Board more than one hundred twenty (120) days prior to the date of the notice of withdrawal. No Member may withdraw unless and until it has satisfied any and all outstanding contractual obligations, or other indebtedness for which such Member would otherwise be obligated, in whole or in part, to pay. "Outstanding contractual obligations" includes the obligations for payments on contracts which the GWMA has entered into and are legally binding but where additional services will be performed in the future, until the contract has been fully performed.

16. Effect of Termination. Upon termination of this Agreement by the GWMA, all of the existing assets shall be divided and distributed for public purposes in such manner as shall be determined by a super-majority vote of the Governing Board provided, however, that this Agreement and the Governing Board shall continue to exist for the purposes of disposing of all claims, administering the distribution of assets, and performing any other functions necessary to conclude the affairs of the GWMA. This Agreement may not be terminated so long as the GWMA has any outstanding contractual obligations or other indebtedness.

17. Notices. Notices permitted or required to be sent pursuant to this Agreement shall be sent by registered mail, return receipt requested, or reputable overnight delivery service, addressed as follows:

> To Member public agencies at each Member public agency's official business address, personally addressed to that agency's Governing Board member;
>
> To the GWMA at 16401 Paramount Boulevard, Paramount, California 90723. This address shall be the GWMA's official business address. This address may be changed by approval of the Governing Board and the giving of written notice to each Member at their official business address.

18. Amendment. Except for amendments that change the GWMA's powers, duties, indemnification requirements, or financial responsibilities, this Agreement may be amended by a super-majority vote of the Governing Board. Otherwise, this Agreement may be amended by a majority vote of the Governing Board and by a majority vote of the Members acting by resolution of their legislative bodies.

19. Legal Actions.

(a) Remedies. The GWMA is hereby authorized to take any and all legal or equitable actions, including but not limited to, seeking an injunction and/or specific performance, necessary or permitted by law, to enforce this Agreement.

(b) Applicable Law and Forum. The laws of the State of California shall govern the interpretation and enforcement of this Agreement, without regard to conflict of law principles. Legal actions must be instituted and maintained in the Superior Court of the County of Los Angeles, State of California, in any other appropriate court in that county, or in the Federal District Court in the Central District of California.

(c) Acceptance of Service of Process. In the event that any legal action is commenced against the GWMA, service of process on the GWMA shall be made by personal service upon the Executive Officer or Secretary of the GWMA, or in such other manner as may be provided by law.

(d) Waivers. All waivers of any term or condition of this Agreement shall be in writing. No waiver of any term or same term or condition at a different time.

20. Liberal Construction; Severability. In the event of any litigation over the meaning of this Agreement or the GWMA of any agency of the GWMA, this Agreement shall be

liberally construed to effectuate its purposes. Should any part, term or provision of this Agreement be decided by any court of competent jurisdiction to be illegal or in conflict with any law of the State of California or federal law, or otherwise be rendered unenforceable or invalid, the validity of the remaining portions and/or provisions shall not be affected thereby.

21. Conflicts of Interest. No officers, official, or employee of the GWMA shall have any financial interest, direct or indirect, in the GWMA nor shall any such person participate in any decision relating to the GWMA which affects his or her financial interests, in violation of any State law or regulation.

22. Books and Records. All books, records, accounts, and documents of the GWMA shall be available at any reasonable time to the Directors and, to the extent provided by the California Public Records Act (Government Code Section 7920.000, *et seq.*) shall be public records. This Section does not authorize the release of any confidential records which are exempt from disclosure under the California Public Records Act or other applicable law or regulations.

23. Principal Office. The principal office of the GWMA shall be that of the office of the Executive Officer or as from time to time designated by the Board.

24. Successors. This Agreement shall be binding upon all Members and shall inure to the benefit of the successors of each of the Members provided, however, that no Member may assign any right or obligation under this Agreement without the written consent of the Governing Board.

25. Effectuate Counterparts. This Agreement may be executed in counterparts, which together shall constitute the same and entire agreement.

26. Filing with Secretary of State. The Executive Officer of the Governing Board is directed to file with the office of the California Secretary of State and State Controller a notice of adoption or amendment of this Agreement within thirty (30) days after the effective date of such adoption or amendment, as required by California Government Code Sections 6503.5 and 6503.6 and shall file all other official notices as may be required by law.

27. Entire Agreement. This Agreement constitutes the final, complete and exclusive statement of the terms of the agreement between the parties pertaining to the subject matter of this Agreement and amends, replaces, and supersedes all other prior or contemporaneous oral or written understandings and agreements of the parties.

[SIGNATURES ON FOLLOWING PAGES]

IN WITNESS WHEREOF, each of the parties hereto have caused this Agreement to be executed and attested by its duly authorized officers as of the dates set forth below.

_____
(signature)

Name: _____

Title: _____

City/Agency Name: _____

ATTEST BY:

_____
(signature)

Name: _____

Title: _____

APPROVED AS TO FORM BY:

_____
(signature)

Name: _____

Title: _____

RESOLUTION NO. 7201

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH GATE APPROVING THE LOS ANGELES GATEWAY REGION, INTEGRATED REGIONAL WATER MANAGEMENT AUTHORITY, A JOINT POWERS AGREEMENT

WHEREAS, provisions of the California Water Code (Section 10530) commonly referred to as the Integrated Regional Water Management Planning Act allows for three or more agencies. Two of which must have signing authority over water supply to genuinely prepare and implement a regional plan for the management of water resources; and

WHEREAS, the City is an urban water supplier of water providing water service to a population of over 103,000; and

WHEREAS, the City is interested in entering into an Agreement to create a "regional water management group" as defined in and authorized by the Integrated Regional Water Management Planning Act to develop a regional water management plan that will protect and enhance the region's water resources; and

WHEREAS, the City is a Public Agency as defined in the Joint Exercise of Powers Act, California Government Code (Section 6500).

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

SECTION 1. The Joint Exercise of Powers agreement for the Los Angeles Gateway Regional Water Management Authority is hereby adopted.

SECTION 2. The Mayor is hereby authorized and directed to execute said agreement.

SECTION 3. The City Clerk shall certify to the adoption of this Resolution.

PASSED, APPROVED and **ADOPTED** this 14th day of August, 2007.

CITY OF SOUTH GATE

W.H. (Bill) De Witt, Mayor

ATTEST:

Carman Avalos, City Clerk
(SEAL)

APPROVED AS TO FORM:

Raul F. Salinas, City Attorney

2007 JPA AGREEMENT

THE LOS ANGELES GATEWAY REGION INTEGRATED REGIONAL WATER MANAGEMENTAUTHORITY

THIS JOINT EXERCISE OF POWERS AGREEMENT ("Agreement") dated for reference as of [2007] is entered into by and between the Los Angeles Gateway Region Integrated Regional Water Management Authority and the Cities of Artesia, Bell, Bell Gardens, Bellflower, Cerritos, Commerce, Compton, Cudahy, Downey, Hawaiian Gardens, Huntington Park, La Mirada, Lakewood, Long Beach, Lynwood, Maywood, Montebello, Norwalk, Paramount, Pico Rivera, Santa Fe Springs, Signal Hill, South Gate, Vernon, Whittier, Central Basin MWD, Long Beach Water Department, Port of Long Beach, and the Water Replenishment District, all of which are municipal corporations. Each of the foregoing are sometimes referred to herein as 'Members", or collectively as "Members."

RECITALS

(i) Each party to this Agreement is a "local public agency", as defined in the Integrated Regional Water Management Planning Act of 2002, California Water Code Section 10530, et seq. ("IRWMPA"). As of the effective date of this Agreement, all Members function within the County of Los Angeles.

(ii) Each Member is a "public agency", as defined in the Joint Exercise of Powers Act, California Government Code Section 6500, et seq., and all are authorized to enter into this Joint Exercise of Powers Agreement in order to exercise powers common to these public agencies.

(iii) It is the intent of the Members in entering into this Agreement to create a "regional water management group", as defined in and authorized by the IRWMPA, in order to create a regional water resources management plan that will protect and enhance regional water supplies, and to otherwise further the purposes of the IRWMPA, with respect to the Members' jurisdictional areas (collectively, "Gateway Region") and can also perform other regional responsibilities for water development and management, as described herein.

AGREEMENT

NOW, THEREFORE, in consideration of the promises, terms, conditions and covenants contained herein, the parties agree as follows:

1. Recitals Incorporated. The recitals set forth above, are hereby incorporated by reference and made a part of this Agreement.

2. Purposes. This Agreement is made pursuant to the provisions of the Joint Exercise of Powers Act, relating to the exercise of powers common to the Members. The purpose of this Agreement is to jointly exercise the powers set forth herein as to the Gateway Region, and, acting as a "regional water management group", to jointly prepare and/or adopt a "regional plan" for the management of water resources, and for implementation and operation of "qualified projects or programs", and/or the preparation of "qualified reports and studies", as those quoted terms are defined in the IRWMPA. In accordance with the

IRWMPA, the regional water resources management plan may more specifically address any of the matters set forth and more fully described in California Water Code Section 10540(c) including, but not limited to, the following: ground water management planning; urban water management planning; the preparation of a water supply assessment; the planning, construction or modification of a flood management project; the planning, construction or modification of a water recycling project; the planning, construction or modification of a domestic water supply facility to meet safe drinking water standards; the planning, construction or modification of a drainage water management unit, and/or the implementation of a water conservation program . Notwithstanding the citation of specific legal authority for the foregoing, the Joint Powers Authority may exercise any other statutory authority which may now exist or be subsequently enacted to deal with ground water, storm water, water recharge, water recycling, water supply, water drainage, water conservation or any related urban water management subject within the purview of local or regional water agencies.

3. Establishment. Pursuant to the Joint Exercise of Powers Act (Government Code Sections 6600, *et. seq.),* there is hereby established a Joint Powers Authority which shall be a regional water management group and a public entity separate from the parties to this Agreement. The name of such entity shall be the Los Angeles Gateway Region Integrated Regional Water Management Authority ("Authority "). The Authority shall carry out its functions through a Governing Board, as described in this Agreement.

4. Term of Agreement. This Agreement is effective as of the latest date by which at least three (3) Members, two of which have statutory authority over a water supply, have adopted resolutions by their legislative bodies approving joining the Authority and thereafter having executed this Agreement, and shall continue in full force and effect for so long as no less than three (3) such Members remain, or until terminated by unanimous consent, provided that all liabilities of the Authority have been satisfied and all assets of the have been distributed.

5. Restriction on Exercise of Powers. Pursuant to and to the extent required by California Government Code Section 6509, the Authority shall be restricted in the exercise of its powers to the same extent as the City of Long Beach is restricted in its exercise of powers hereunder ; provided that, if the City of Long Beach shall cease to be a Member, then the Authority shall be restricted in its exercise of powers to the same extent as the City of Downey is restricted in its exercise of powers hereunder ; in that the aforesaid cities are charter cities with statutory authority over a water supply.

6. Governing Board. The governing body of the Authority shall be the Governing Board which shall be made up of one representative from each Member public agency, but such representative need not be a member of the legislative body of such public agency if approved by resolution of the legislative body of the Member. The Governing Board shall oversee the activities of the Authority and shall act consistent with and in furtherance of the purposes of this Agreement and the Authority, as specified in Section 2, above.

(a) Appointment. The legislative body of each of the Member public agencies shall appoint one member of the Governing Board and one alternate Board member. If neither the Governing Board member nor the Member's alternate can attend a scheduled meeting, the Member public agency may designate in writing a representative for that meeting who may attend and participate in that meeting as if he or she was a Governing Board member.

(b) Term of Members. Each member and alternate member of the Governing Board shall serve a two-year term. Board members and alternates may be removed at any time by the appointing legislative body. Vacancies shall be filled in the same manner as the original appointment.

(c) Compensation. Governing Board members shall receive no compensation for attending required meetings.

(d) Voting. Each Governing Board member shall have one (I) vote. If a Board member cannot attend a meeting, the alternate attending shall be fully empowered to act as the Governing Board member for the meeting so attended. Voting shall require a majority or super-majority vote as provided below in Section (g).

(e) Responsibilities. It shall be the responsibility of the Policy Board to:

(1) Determine general policy for Authority activities.

(2) Act on behalf of all Members in adopting strategies to pursue the purposes of the Authority, as set forth in Section 2 of this Agreement.

(3) Approve a budget to expend funds necessary to exercise the powers and achieve the purposes of the Authority, as set forth in this Agreement, and as otherwise provided by law. A super-majority vote shall be required to adopt a budget or assess the contribution of costs or to purchase or long-term lease any real property.

(4) Ensure that projects and programs that are undertaken are in the best interest of the residents served by the Authority.

(5) Authorize expenditures of funds in accordance with budget and any purchasing procedures adopted by the Governing Board.

(6) Share costs equally among the Members, except as otherwise provided herein.

(7) Approve or deny applications from local public agencies for admission to the Authority or expel a member from the Authority, which shall require a super-majority vote of the Board and approval by the legislative bodies of the Members pursuant to Sections 13, 16 and 17.

(8) Adopt by-laws, rules and regulations governing operations of the Authority.

(9) Appoint such ad hoc or standing committees of its Members as it may deem appropriate, all in uniformity with the Ralph M. Brown Act (Sections 54950 *et seq.)*

(f) Meetings. The Governing Board shall conduct regular and special meetings in accordance with the Ralph M. Brown Act, commencing with California

Government Code Section 54950, or any successor provision thereto. It shall hold at least one regular meeting in each year and such additional meetings as may be necessary to accomplish the purposes specified herein. Regular meetings hall be held at such location as the Governing Board may determine by Resolution. Minutes shall be kept of all meetings of the Authority and shall be provided to the Members and made available to the public. Meetings shall be conducted in accordance with the most current edition of "Roberts Rules of Order" unless otherwise provided by the Governing Board.

(g) Quorum. A majority of the Governing Board must be present to constitute a quorum. No action will be valid unless it has received the affirmative vote of the majority of those Governing Board members present, except where a super-majority vote is specified. Where a super-majority vote is specified herein, it shall mean the affirmative vote of three- quarters (3/4) of the Members of the entire Board .

7. Organization.

(a) Officers. The Governing Board shall elect a chair, a vice-chair, and/or such other officers as the Board shall find appropriate. Each officer shall serve for a term of one (1) year unless sooner terminated at the pleasure of the Governing Board. Upon approval by the Governing Board, all contracts, deeds and other official documents on behalf of the Authority shall be executed by the Chair or the Executive Director, and attested to by the Secretary and approved as to form by Lead Agency's legal counsel or other appropriate officer.

(b) Employees. The Governing Board may appoint an executive director, controller, clerk, legal counsel or other employees as it deems appropriate and may establish the duties and compensation of such employees. The Governing Board may choose to utilize the services of employees of the Members by appointing a Lead Agency, as described below, and, if required, compensate the Member accordingly, or may directly appoint and employ its own staff. If the Authority directly employs employees, the Governing Board shall adopt a personnel system establishing rules and regulations comparable to the public sector generally.

(c) Finances. The Controller of the Authority shall cause an independent annual audit of the Authority's finances to be made by a certified public accountant in compliance with California Government Code Section 6505 or successor authority. The Treasurer of the Authority shall be the depositor and shall have custody of all money of the Authority received from whatever source. The Controller of the Authority shall draw warrants to pay demands against the Authority when the demands have been approved by the Authority by its authorized representative pursuant to any delegation of authority adopted by the Authority. The Treasurer and Controller shall comply strictly with the provisions of statutes relating to their duties, as set forth in the Joint Exercise of Powers Act.

(d) Consultants. In addition to hiring employees, the Authority is authorized to enter into contracts and pay consultants pursuant to the Authority's purchasing procedure to perform any work or activity it is empowered to perform hereunder, including for the provision of professional, financial, legal, administrative, technical or other services.

(e) Lead Agency. The Governing Board may select from the Members, a Lead Agency for the Authority. In such case, the City Manager or General Manager of the Lead Agency City shall be and act as the Secretary for the Authority and the Director of

Finance of the Lead Agency shall be and act as the Treasurer and Auditor of the Authority, pursuant to California Government Code Section 6505.6, Pursuant to California Government Code Section 6505.1, the Secretary and Treasurer shall have charge of the property of the Authority and each shall file an official bond in the penal sum of Ten Thousand Dollars ($10,000.00) or such additional amount as the Governing Board may establish. By majority vote, the Governing Board may change the Lead Agency at any time. In such event, the officers of the new Lead Agency shall serve as the respective officers of the Authority.

(f) Property of the Authority. Pursuant to California Government Code Section 6505.1, the Governing Board may designate an officer or employee, or officers and employees, in addition to the Secretary and Treasurer, to receive, deposit, invest, and disburse the money of the Authority pursuant to California Government Code Sections 6505.5 and 6509.5. The Governing Board shall fix the amount of the official bond to be filed by each such designee.

8. Powers and Functions as a Regional Water Management Entity. Subject to the limitations set forth herein, the Authority, acting through its Governing Board, shall have any and all powers commonly held by the Members, necessary or appropriate to fulfill the purposes set forth in Section 2, above, and to otherwise perform the functions and exercise the powers of a regional water management group pursuant to applicable law.

9. Corporate and Political Powers. For purposes of exercising its authority, and subject to the limitations set forth herein, the Authority shall have all joint powers specified in California Government Code Section 6508 including, but not limited to, any or all of the following:

(a) To exercise the common powers of its Members pursuant to Section 2 above;

(b) To make and enter into contracts;

(c) To employ agents and employees;

(d) To acquire, construct, manage, maintain or operate any building, structure, work or improvement;

(e) To acquire, hold or dispose of real or personal property;

(f) To incur debts, liabilities and obligations and issue bonds, notes, certificates of participation and other forms or evidence of indebtedness;

(g) To sue and be sued in its own name;

(h) To apply for, accept, receive and disburse grants, loans and other financial aid from any agency of the State of California or the United States of America and to receive donations of property, funds, services and other forms of assistance from persons, firms, corporations or governmental entities;

(i) Obtain insurance for the Authority and contract for risk management services authority;

(j) Invest money of the Authority in the same manner and on the same conditions as local agencies pursuant to California Government Code Section 53601;

(k) To prepare and support legislation related to the purposes of this Agreement.

(l) To adopt rules, regulations, policies, bylaws and procedures for the carrying out of the foregoing powers or necessary for the governing of the operations of the Authority; and

(m) Exercise all other powers necessary and proper to carry out the provisions of this Agreement.

10. Limitations. The Authority shall not have the power of eminent domain.

11. Expenditures and Contributions. From time to time, the Governing Board may require Member contributions in order to make expenditures necessary to carry out the purposes and functions of the Authority which may include, but are not limited to, retention of consultant(s) to conduct studies and prepare plans, reports and designs, and/or provide management services. Contracts over $100,000 shall require a super-majority vote. Contributions may be assessed against Members on an equal basis, or upon such other basis as may be determined by the Governing Board. Within thirty (30) days of such an assessment by the Governing Board becoming effective, each Member, shall make the required contribution, providing that any member not wishing to make such contribution may, in the alternative, withdraw from the Authority within said period by adopting a resolution of withdrawal by its legislative body.

12. Eligibility for Membership and Admission. Any local public agency that is a member of the Gateway Cities Council of Governments, or that has statutory authority over a water supply with the Gateway Cities Region, may apply to become a member of the Authority and may become a Member upon a super-majority vote of the Governing Board. Upon admission, each new Member shall immediately execute this Agreement. At the time of approval of admission, the Governing Board may request that the new Member make a voluntary payment of any costs incurred by the Authority to date, to the extent the benefit of those costs will be derived or will continue to be derived after the new Member agency has joined the Authority.

13. Accounts, Reports, and Audits. The following procedures shall be followed to ensure strict accountability of all funds of the Authority and to provide for accurate reporting of receipts and disbursements of said funds:

(a) The auditor of the Authority shall either prepare or contract with a certified public accountant to prepare an annual audit of the Authority's accounts and records. The minimum requirements for such audits shall be those prescribed by the State Controller for special districts under California Government Code Section 26909 or successor statute and shall conform to generally accepted accounting principles.

(b) A report of said audit shall be filed as a public record with each Member and with the County Auditor of the County of Los Angeles. Such report shall be filed within six (6) months of the end of the fiscal year or years under examination.

(c) Any additional procedures pertaining to accountability of funds and assets of the Authority, as specified in the Joint Exercise of Powers Act, shall be followed.

14. Obligation for Debts and Liabilities and Distribution of Assets. Except as otherwise provided herein, no Member shall be individually responsible for any of the debts, liabilities or obligations of the Authority, and all such debts, liabilities and obligations shall exclusively be those of the Authority.

(a) Indemnification.

(1) Each Member agrees to indemnify, defend and hold the Authority and all other Members, and employees, officers and agents of the Authority, free and harmless with respect to any and all claims, liabilities, losses, and damages, including legal fees and expenses, to the extent arising out of or connected with the acts or omissions, or breach or default, of such Member, or any person or entity acting on behalf of such Member, in the performance of any of its obligations under this Agreement.

(2) The Authority shall indemnify, defend, and hold harmless, jointly and severally, each of its Members and the Members' officers, officials, employees, agents, and representatives with respect to any loss, damage, injury, claim, litigation, or liability, including attorney's fees and costs, arising out of or in any way related to the creation of operation, functioning, decisions, or actions of the Authority or the Authority's officers, officials, employees, agents, or representatives.

(3) The provision of indemnity set forth in this Section shall not be construed to obligate the Authority to pay any liability, including but not limited to punitive damages, which by law would be contrary to public policy or otherwise unlawful.

(b) Tort Liability. Government Code Section 895.2 imposes certain tort liability jointly upon public agencies solely by reason of such public agencies being parties to an agreement as defined in Government Code Section 895. Therefore, the Member public agencies, as among themselves, pursuant to the authorization contained in Government Code Sections 895.4 and 895.6, each assume the full liability imposed upon it or any of its officer s, agents, employees or representatives by law for injury caused by a negligent or wrongful action or inaction, or omission, occurring in the performance of this Agreement, to the same extent that such liability would be imposed in the absence of Government Code Section 895.2. To achieve this purpose, each Member public agency indemnifies and holds harmless each other party and the Authority, for any loss, cost or expense, including reasonable attorney's fees and consultant fees that may be imposed upon or incurred by such other Member public agency or the Authority solely by virtue of Government Code Section 895.2.

(c) Funds for Defense. Notwithstanding the provisions of paragraphs (a) or (b), above, by a super-majority vote of the Governing Board, the Board may approve the expenditure of Authority funds to defend, indemnify and hold the Authority, members of the

Governing Board, and any employee or agent of the Authority, free and harmless from claims and liabilities arising in connection with their actions taken in good faith, and while within the scope of their duties being performed on behalf of the Authority.

(d) Self Insure. The Authority may self-insure or purchase insurance, and/or-, require the Members to self-insure or purchase insurance, in order to comply with any of the defense and indemnity requirements herein.

(e) Privileges and Immunities. All of the privileges and immunities from liability, exemptions from laws, ordinances, and rules, all pension, relief, disability, worker's compensation , and other benefits which apply to the activity of officers, agents, or employees of any Member when performing their respective functions within the territorial limits of the Member , shall apply to them to the same degree and extent while engaged in the performance on any of their functions and duties extraterritorially hereunder.

15. Withdrawal by a Member. Subject to the provisions of this section, any Member may withdraw from the Authority by providing the Governing Board no less than thirty (30) days prior written notice including a copy of the initiating resolution by the legislative body of the withdrawing Member. The withdrawing Member shall pay all unpaid contributions that were approved by the Governing Board more than thirty (30) days prior to the date of the notice of withdrawal. No Member may withdraw unless and until it has satisfied any and all outstanding contractual obligations, or other indebtedness for which such Member would otherwise be obligated, in whole or in part, to pay. "Outstanding contractual obligations" includes the obligations for payments on contracts which the Authority has entered into and are legally binding but where additional services will be performed in the future, until the contract has been fully performed.

16. Effect of Termination. Upon termination of this Agreement by the Authority, all of the existing assets shall be divided and distributed for public purposes in such manner as shall be determined by a super-majority vote of the Governing Board provided, however, that this Agreement and the Governing Board shall continue to exist for the purposes of disposing of all claims, administering the distribution of assets, and performing any other functions necessary to conclude the affairs of the Authority. This Agreement may not be terminated so long as the Authority has any outstanding contractual obligations or other indebtedness.

17. Notices. Notices permitted or required to be sent pursuant to this Agreement shall be sent by registered mail, return receipt requested, or reputable overnight delivery service, addressed as follows:

> To Member public agencies at each Member public agency's official business address, personally addressed to the that agency's Governing Board member;
>
> To the Authority at 16401 Paramount Blvd, Paramount 90723, attention: Executive Officer. This address shall be the Authority's official business address. This address may be changed by approval of the Governing Board and the giving of written notice to each Member at their official business address.

18. Amendment. This Agreement may be amended by a super-majority vote of the Governing Board and by a super-majority vote of the legislative bodies of the Members acting by resolution with all such resolutions adopted within 90 days of the action by the Governing Board.

19. Legal Actions.

(a) Remedies. The Authority is hereby authorized to take any and all legal or equitable actions, including but not limited to, seeking an injunction and/or specific performance, necessary or permitted by law, to enforce this Agreement.

(b) Applicable Law and Forum. The laws of the State of California shall govern the interpretation and enforcement of this Agreement, without regard to conflict of law principles. Legal actions must be instituted and maintained in the Superior Court of the County of Los Angeles, State of California, in any other appropriate court in that county, or in the Federal District Court in the Central District of California.

(c) Acceptance of Service of Process. In the event that any legal action is commenced against the Authority, service of process on the Authority shall be made by personal service upon the Executive Director or Secretary of the Authority, or in such other manner as may be provided by law.

(d) Waivers. All waivers of any term or condition of this Agreement shall be in writing. No waiver of any term or same term or condition at a different time.

20. Liberal Construction; Severability. In the event of any litigation over the meaning of this Agreement or the authority of any agency of the Authority, this Agreement shall be liberally construed to effectuate its purposes. Should any part, term or provision of this Agreement be decided by any court of competent jurisdiction to be illegal or in conflict with any law of the State of California or federal law, or otherwise be rendered unenforceable or invalid, the validity of the remaining portions and/or provisions shall not be affected thereby.

21. Conflicts of Interest. No officers, official, or employee of the Authority shall have any financial interest, direct or indirect, in the Authority nor shall any such person participate in any decision relating to the Authority which affects his or her financial interests, in violation of any State law or regulation.

22. Books and Records. All books, records, accounts, and documents of the Authority shall be available at any reasonable time to the Directors and, to the extent provided by the California Public Records Act (Government Code Section 6250 *et. seq.)* shall be public records. This Section does not authorize the release of any confidential documents which are exempt from disclosure under the California Public Records Act or other applicable law or regulations.

23. Principal Office. The principal office of the Authority shall be that of the office of the Executive Director or as from time to time designated by the Board.

IN WITNESS WHEREOF, each of the parties hereto have caused this Agreement to be executed and attested by its duly authorized officers as of the dates set forth below.

MEMBER:_____

Dated:_____ By:_____

Title:_____

ATTEST:

_____

APPROVED TO FORM:

_____

Office of the
South Gate City Clerk

SEP - 4 2025

FILED

11:30 am

Item No. 3

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **September 9, 2025**
Originating Department: **Community Development**

Department Director: Gabriel Perez ***City Manager:*** Rob Houston

SUBJECT: AMENDMENT NO. 5 TO CONTRACT NO. 2020-19-CC WITH RSG, INC., TO CONTINUE PROVIDING GENERAL ON-CALL SERVICES FOR THE COMMUNITY DEVELOPMENT DEPARTMENT

PURPOSE: To amend Contract No. 2020-19-CC with RSG, Inc., ("RSG") to continue providing general on-call services for an additional one year.

RECOMMENDED ACTIONS: The City Council will consider:

a. Approving Amendment No. 5 to Contract No. 2020-19-CC with RSG, Inc., to continue providing as-needed services to the Community Development Department effective July 1, 2025, through June 30, 2026, with potential two one-year extensions in an amount not to exceed $125,000; and
b. Authorizing the Mayor to execute Amendment No. 5 in a form acceptable to the City Attorney.

FISCAL IMPACT: The cost for proposed Amendment No. 5 cost of $125,000 is included in the Fiscal Year 2025/26 Municipal Budget. Funding for this contract comes from the Successor Agency administrative costs, Successor Agency property disposition and Community Development Department professional services.

ANALYSIS: RSG provides a variety of services to the City of South Gate ("City") through the Planning Division, the Successor Agency, and the Housing Authority. These services include studies and professional guidance in areas where the City may not have the expertise to comply with complex housing issues. The proposed amendment would allow RSG to continue providing the expertise the city needs to keep projects moving forward to fruition, while the Department fills its vacant positions. For now, the city will continue to rely on RSG's expertise to assist in the following projects/programs:

1. Facilitate the development of the Surplus Land Act parcels
2. Prepare the Housing Authority Annual Report.
3. Monitor and provide required grant reporting on behalf of the Housing Authority
4. Successor Agency Property disposition

5. Prepare ROPS 26-27
6. Prepare for final dissolution of the Successor Agency in 2026, assuming property disposition activities are completed and successful.

Staff intends to establish an accelerated program for the disposition of remainder Successor Agency properties to reduce the annual recurring administrative and maintenance expenses to the City.

BACKGROUND: The City's Housing Division, Housing Authority, and Successor Agency must work within a complex and ever-changing set of federal and state laws to retain compliance and to advance various affordable housing initiatives and policies for the benefit of our community. The city often utilizes consultants to provide these specialized services when they are needed only on an intermittent basis. The city has been utilizing RSG for many of its Housing related services and for grant writing. The proposed amendment to the City's current agreement with RSG would allow RSG to complete several important projects within the current fiscal year as well as extend the existing agreement to expire at the end of the next fiscal year on June 30, 2026. These tasks are included in the attached Scope of Work to Amendment No. 5, (See, Exhibit "A").

ATTACHMENTS:
A. Proposed Amendment No. 5 (including Scope of Work - Exhibit "A")
B. Amendment No. 4 to Contract No. 2020-19-CC
C. Amendment No. 3 to Contract No. 2020-19-CC
D. Amendment No. 2 to Contract No. 2020-19-CC
E. Amendment No. 1 to Contract No. 2020-19-CC
F. Contract No. 2020-19-CC

AMENDMENT NO. 5 TO CONTRACT NO. 2020-19-CC FOR ADDITIONAL GENERAL ON-CALL SERVICES FOR THE TIIE COMMUNITY DEVELOPMENT DEPARTMENT BETWEEN THE CITY OF SOUTH GATE AND RSG, INC.

This Amendment No. 5 to Contract No. 2020-19-CC for additional general on-call services for the Community Development Department ("Amendment No. 5 "), is made and entered into on September 9, 2025, by and between the City of South Gate, a municipal corporation ("City"), and RSG, Inc., a California corporation ("Consultant"). City and Consultant are sometimes hereinafter individually referred to as a "Party" and collectively referred to as "Parties."

RECITALS

WHEREAS, on March 10, 2020, the City Council approved Contract No. 2020-19-CC with Consultant ("Agreement") to provide general on-call services related to the development and management of housing policies and related grant programs, in an amount not to exceed One Hundred Seventy-Two Thousand One Hundred Fifteen Dollars ($172,115);

WHEREAS, on May 25, 2021, the City Council approved Amendment No. 1 to Contract No. 2020-19-CC for additional general on-call services for the Community Development Department for an additional one-year term, through and including June 30, 2022, in the amount not to exceed Two Hundred Three Thousand Nine Hundred Fifteen Dollars ($203,915), under the terms and conditions of the Agreement, bringing the aggregate total of the Agreement and Amendment No. 1 to Three Hundred Seventy-Six Thousand Thirty Dollars ($376,030);

WHEREAS, on July 26, 2022, the City and Consultant approved Amendment No. 2 to Contract No. 2020-19-CC for additional general on-call services for the Community Development Department for an additional one-year term through and including June 30, 2023, in the amount not to exceed Four Hundred Thirty-Five Thousand Six Hundred Fifteen Dollars ($435,615), under the terms and conditions of the Agreement, bringing the aggregate total of the Agreement, Amendment No. 1, and Amendment No. 2 to Eight Hundred Eleven Thousand Six Hundred Forty-Five Dollars ($811,645);

WHEREAS, on August 8, 2023, the City Council approved Amendment No. 3 to Contract No. 2020-19-CC for additional general on-call services for the Community Development Department for an additional one-year term, through and including June 30, 2024, in the amount not to exceed Three Hundred Fifty-Two Thousand Dollars ($352,000), under the terms and conditions of the Agreement, bringing the aggregate total of the Agreement and Amendment No. 1, Amendment No. 2 and Amendment No. 3 to One-Million One Hundred Sixty-Three Thousand and Six Hundred Forty-Five Dollars ($1,163,645);

WHEREAS, on September 24, 2024, the City Council approved Amendment No. 4 to

Contract No. 2020-19-CC for additional general on-call services for the Community Development Department for an additional one-year term, through and including June 30, 2025, with potential two one-year extensions in the amount not to exceed Two Hundred Thousand Dollars ($200,000) under the terms and conditions of the Agreement, bringing the aggregate total of the Agreement and Amendment Nos. 1, 2, 3 and 4 to One-Million Three Hundred Sixty-Three Thousand and Six Hundred Forty-Five Dollars ($1,363,645);

WHEREAS, on September 9, 2025, the City Council approved Amendment No. 5 to Contract No. 2020-19-CC for additional general on-call services for the Community Development Department for an additional one-year term, through and including June 30, 2026, with potential one-year extension in the amount not to exceed One Hundred Twenty-Five Thousand Dollars ($125,000) under the terms and conditions of the Agreement, bringing the aggregate total of the Agreement and Amendment Nos. 1, 2, 3, 4 and 5 to One-Million Four Hundred Eighty-Eight Thousand Six Hundred Forty-Five Dollars ($1,488,645);

WHEREAS, the Work Program is attached hereto as Exhibit "A" and incorporated herein by reference; and

NOW, THEREFORE, the Parties hereby agree as follows:

1. MODIFICATION TO AGREEMENT.

a. COMPENSATION FOR SERVICES. The amount of compensation paid by City to the Consultant for the additional services as identified in Exhibit "A" shall not exceed $125,000, under the terms and conditions of the Agreement, bringing the aggregate total of the Agreement and Amendment Nos. 1, 2, 3, 4 and 5 to One-Million Four Hundred Eighty-Eight Thousand Six Hundred Forty-Five Dollars ($1,488,645),

b. TERM OF AGREEMENT. This Amendment No. 5 is effective July 1, 2025, through and including June 30, 2026, with potential two one-year extensions or unless otherwise terminated as provided for under the terms of the Agreement.

2. EFFECT OF AMENDMENTS. Except as expressly amended herein, all other terms and conditions of the Agreement and its Amendments, Attachments, and Exhibits thereto, shall remain in full force. All the recitals to this Amendment No. 5 are incorporated into the Agreement as modified by Amendment No. 5.

[The remainder of this page left blank intentionally]

3. **EFFECTIVE DATE.** The effective date of this Agreement is July 1, 2025, and will remain in effect through and until project completion, unless otherwise terminated in accordance with the terms of this Agreement.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed and attested by their respective officers thereunto duly authorized.

CITY OF SOUTH GATE:

By: _____
Maria Davila, Mayor

Dated: _____

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: _____
Raul F. Salinas, City Attorney

RSG, INC.:

By: _____
Jim Simon, Principal

Dated: _____

RSG
BETTER COMMUNITIES.
BOLDER FUTURES.

August 26, 2025

Via Electronic Mail

Gabriel Perez, Community Development Director
CITY OF SOUTH GATE
8650 California Avenue
South Gate, CA 90280

PROPOSED 2025-26 WORK PROGRAM
COMMUNITY DEVELOPMENT, SUCCESSOR AGENCY, AND HOUSING AUTHORITY

Dear Mr. Perez:

Per your request, RSG is pleased to present the attached scope of work to provide the following services to the City of South Gate:

- Housing Authority and Housing Successor Services
- Successor Agency Services

RSG will provide Housing Authority, Housing Successor Agency, and Successor Agency services as outlined in the scope of work. These tasks will be coordinated through our designated point of contact within the City to ensure clarity, timely execution, and proper tracking.

RSG has been assisting the City for over 10 years in these capacities. Next year will entail activities to prepare for the conclusion of most, if not all, of the South Gate Successor Agency activities, while also seeing the expected approvals of affordable housing agreements on as many as four separate affordable housing projects.

Please let me know if you have any questions or refinements to this proposal. We can commence work upon receipt of a contract.

Sincerely,
RSG, INC.

Jim Simon, Principal

HOUSING AUTHORITY & HOUSING SUCCESSOR WORK PROGRAM ANTICIPATED

9001-19 Long Beach Boulevard (proposed Habitat Project)

1. Prepare financial analysis needed for the eventual approval of any local funding for the development of the property, including preparation of a Section 33433 Summary Report, Subsidy Layering Analysis, and general pro forma underwriting.
2. Provide term sheet and technical review of the draft affordable housing agreement or other documents prepared by legal counsel to ensure accuracy with negotiated deal terms.
3. Close out Surplus Land Act process with HCD upon negotiation conclusion.

3626 Tweedy Boulevard (parklet property)

1. Assist with Surplus Land Act compliance and the subsequent proper disposition of this housing asset as required by law.
2. Prepare Section 33433 Summary Report as required by law.
3. Assist staff properly deposit and deploy housing sale proceeds as required by law.

2703 Tweedy Boulevard (Amigos Market lease)

1. Assist with proper disposition of this housing asset as required by law.
2. Assist staff properly deposit and deploy sale proceeds as required by law, unless the site is to be sold to an affordable housing developer under a partnership with the City, in which case the additional activities would be needed:
   a. Review and analysis of developer pro forma as part of a project feasibility and possible underwriting analysis.
   b. Providing technical review related to legal documents such as a purchase and sale agreement, affordable housing agreement, or other required documents.
   c. Preparation of financial analysis reports or studies that may be required for the above
3. Prepare Section 33433 Summary Report as required by law.
4. Relocation coordination, as necessary.
5. Close out Surplus Land Act process with HCD upon negotiation conclusion.

13050 Paramount Bl (former Rancho Market property)

1. Assist with proper disposition of this housing asset as required by law.
2. Assist staff properly deposit and deploy housing sale proceeds as required by law, unless the site is to be sold to an affordable housing developer under a partnership with the City, in which case the additional activities would be needed:
   a. Review and analysis of developer pro forma as part of a project feasibility and possible underwriting analysis.
   b. Providing technical review related to legal documents such as a purchase and sale agreement, affordable housing agreement, or other required documents.
   c. Preparation of financial analysis reports or studies that may be required for the above
3. Close out Surplus Land Act process with HCD upon negotiation conclusion.

Annual Reporting Activities

1. Preparation of the Housing Authority Annual Report for FY 2024-25, due by October 1.
2. Preparation of the Housing Successor Agency Annual Report for FY 2024-25, due December 31.

Other Services (which may be related to the above activities)

1. Preparation and/or oversight of schedules as directed by staff.
2. Attend meetings and participate as requested by staff.
3. Preparation of agenda bill drafts, resolutions, and presentations as directed by staff.

BUDGET

	Projected 2025-26
Housing Authority & Housing Successor Total	**$ 90,000**

SUCCESSOR AGENCY WORK PROGRAM ANTICIPATED

Prior Period Adjustment (PPA) and Recognized Obligation Payment Schedule (ROPS)

1. Prepare PPA due October 1, 2025.
2. Prepare ROPS 26-27 including Administrative Budget, Due February 1, 2026.
3. Prepare for final dissolution of the Successor Agency in 2026, assuming property disposition activities are completed and successful.

7916 Long Beach Bl (former GDS Institute)

1. Assist with proper disposition of this Successor Agency asset as required by law.
2. Assist staff properly deposit and deploy sale proceeds as required by law, as applicable.
3. Close out Surplus Land Act process with HCD upon negotiation conclusion.

3500 Tweedy Bl

1. Assist with Surplus Land Act compliance and the subsequent proper disposition of this Successor Agency asset as required by law. Telacu has first right of refusal to property.
2. Assist staff properly deposit and deploy sale proceeds as required by law, as applicable.

El Paseo Parking Lot Property (portion of parking lot)

1. Assist with Surplus Land Act compliance and the subsequent proper disposition of this Successor Agency asset as required by law.
2. Likely assist the City seek grant funding (assuming ROPS funding is not available) to address remediation work that could be necessary to facilitate the sale of this property.
3. Assist staff properly deposit and deploy sale proceeds as required by law, as applicable.

Other Services (which may be related to the above activities)

1. Preparation and/or oversight of schedules as directed by staff.
2. Attend meetings and participate as requested by staff.
3. Preparation of agenda bill drafts, resolutions, and presentations as directed by staff.

BUDGET

	Projected 2025-26
Successor Agency Total	**$35,000**

AMENDMENT NO. 4 TO CONTRACT NO. 2020-19-CC FOR ADDITIONAL GENERAL ON-CALL SERVICES FOR THE THE COMMUNITY DEVELOPMENT DEPARTMENT BETWEEN THE CITY OF SOUTH GATE AND RSG, INC.

This Amendment No. 4 to Contract No. 2020-19-CC for additional general on-call services for the Community Development Department ("Amendment No. 4"), is made and entered into on September 24, 2024, by and between the City of South Gate, a municipal corporation ("City"), and RSG, Inc., a California corporation ("Consultant"). City and Consultant are sometimes hereinafter individually referred to as a "Party" and collectively referred to as "Parties."

RECITALS

WHEREAS, on March 10, 2020, the City Council approved the Agreement with Consultant to provide general on-call services related to the development and management of housing policies and related grant programs, in an amount not to exceed One Hundred Seventy-Two Thousand One Hundred Fifteen Dollars ($172,115);

WHEREAS, on May 25, 2021, the City Council approved Amendment No. 1 to the Agreement for additional one-year term, through and including June 30, 2022, in the amount not to exceed Two Hundred Three Thousand Nine Hundred Fifteen Dollars ($203,915), under the terms and conditions of the Agreement, bringing the aggregate total of the Agreement and Amendment No. 1 to Three Hundred Seventy-Six Thousand Thirty Dollars ($376,030);

WHEREAS, on July 26, 2022, the City and Consultant approved Amendment No. 2 to the Agreement for an additional one-year term through and including June 30, 2023, in the amount not to exceed Four Hundred Thirty-Five Thousand Six Hundred Fifteen Dollars ($435,615), under the terms and conditions of the Agreement, bringing the aggregate total of the Agreement, Amendment Nos. 1 and 2 to Eight Hundred Eleven Thousand Six Hundred Forty-Five Dollars ($811,645);

WHEREAS, on August 8, 2023, the City Council approved Amendment No. 3 to the Agreement for an additional one-year term, through and including June 30, 2024, in the amount not to exceed Three Hundred Fifty-Two Thousand Dollars ($352,000), under the terms and conditions of the Agreement, bringing the aggregate total of the Agreement and Amendment Nos. 1, 2 and 3 to One-Million One Hundred Sixty-Three Thousand and Six Hundred Forty-Five Dollars ($1,163,645);

WHEREAS, on September 24, 2024, the City Council approved Amendment No. 4 to the Agreement for an additional one-year term, through and including June 30, 2025, with potential two one-year extensions in the amount not to exceed $200,000 under the terms and conditions of the Agreement, bringing the aggregate total of the Agreement and Amendment Nos. 1, 2, 3 and 4 to One Million Three Hundred Sixty-Three Thousand and Six Hundred Forty-Five Dollars ($1,363,645);

WHEREAS, the Work Program is attached hereto as Exhibit "A" and incorporated herein by reference; and

NOW, THEREFORE, the Parties hereby agree as follows:

1. MODIFICATION TO AGREEMENT.

a. COMPENSATION FOR SERVICES. The amount of compensation paid by City to the Consultant for the additional services as identified in Exhibit "A" shall not exceed $200,000, under the terms and conditions of the Agreement, bringing the aggregate total of the Agreement and Amendment Nos. 1, 2, 3 and 4 to One Million Three Hundred Sixty-Three Thousand and Six Hundred Forty-Five Dollars ($1,363,645);

b. TERM OF AGREEMENT. This Amendment No. 4 is effective July 1, 2024, through and including June 30, 2025, with potential two one-year extensions or unless otherwise terminated as provided for under the terms of the Agreement.

2. EFFECT OF AMENDMENTS. Except as expressly amended herein, all other terms and conditions of the Agreement and its Amendments, Attachments, and Exhibits thereto, shall remain in full force. All the recitals to this Amendment No. 4 are incorporated into the Agreement as modified by Amendment No. 4.

[The remainder of this page left blank intentionally]

3. **EFFECTIVE DATE.** The effective date of this Agreement is July 1, 2024, and will remain in effect through and until project completion, unless otherwise terminated in accordance with the terms of this Agreement.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed and attested by their respective officers thereunto duly authorized.

CITY OF SOUTH GATE:

By: _____
Gil Hurtado, Mayor

Dated: 10-01-24

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: _____
Raúl F. Salinas, City Attorney

RSG, INC.:

By: _____
Jim Simon, Principal

Dated: Sept. 27, 2024

RSG
BETTER COMMUNITIES.
BOLDER FUTURES.

May 10, 2024

Via Electronic Mail

Meredith Elguria, Community Development Director
CITY OF SOUTH GATE
8650 California Avenue
South Gate, CA 90280

PROPOSED 2024-25 WORK PROGRAM
COMMUNITY DEVELOPMENT, SUCCESSOR AGENCY, AND HOUSING AUTHORITY

Dear Ms. Elguria:

Per your request, RSG is pleased to present the attached scope of work to provide the following services to the City of South Gate:

- Affordable Housing Development, Transactional, and Policy Services
- Housing Authority and Housing Successor Services
- Real Estate Transaction and Economic Services
- Economic Development Advisory Services
- Successor Agency Services

Other than the required Housing Authority, Housing Successor Agency, and Successor Agency annual reporting activities, all work would be provided on an as needed basis at the request of City staff. These requests will be coordinated through our point of contact within the City to ensure clarity and proper tracking of all tasks.

RSG has been assisting the City for approximately 10 years in these capacities, commencing with assistance with the wind-down of the former South Gate Community Development Commission as part of the dissolution of redevelopment. Next year will entail activities to prepare for the conclusion of most, if not all, of the South Gate Successor Agency activities, while also seeing the expected approvals of affordable housing agreements on as many as four separate affordable housing projects. We also anticipate the City will continue to collect and strategically deploy grant funds on housing, transit-oriented development, and Brownfields projects as part of an overall economic development strategy adopted in June 2019. Finally, next year may include an update to the economic development strategy itself.

Please let me know if you have any questions or refinements to this proposal. We can commence work upon receipt of a contract.

Sincerely,
RSG, INC.

Jim Simon, Principal

2024-25 SCOPE OF WORK AND BUDGET ESTIMATE
SOUTH GATE HOUSING AUTHORITY AND HOUSING SUCCESSOR AGENCY

WORK PROGRAM ANTICIPATED

9001-19 Long Beach Boulevard (proposed Habitat Project)

1. Prepare financial analysis needed for the eventual approval of any local funding for the development of the property, including preparation of a Section 33433 Summary Report, HUD Subsidy Layering Analysis, and general pro forma underwriting.
2. Providing a technical review of the draft affordable housing agreement or other documents prepared by legal counsel to ensure accuracy with negotiated deal terms.

3626 Tweedy Boulevard (parklet property)

1. Assist with Surplus Land Act compliance and the subsequent proper disposition of this housing asset as required by law.
2. Prepare Section 33433 Summary Report as required by law.
3. Assist staff properly deposit and deploy housing sale proceeds as required by law.

2703 Tweedy Boulevard (Amigos Market lease)

1. Assist with Surplus Land Act compliance and the subsequent proper disposition of this housing asset as required by law.
2. Assist staff properly deposit and deploy sale proceeds as required by law, unless the site is to be sold to an affordable housing developer under a partnership with the City, in which case the additional activities would be needed:
   a. Review and analysis of developer pro forma as part of a project feasibility and possible underwriting analysis.
   b. Providing technical review related to legal documents such as a purchase and sale agreement, affordable housing agreement, or other required documents.
   c. Preparation of financial analysis reports or studies that may be required for the above
3. Prepare Section 33433 Summary Report as required by law.

13050 Paramount Bl (former Rancho Market property)

1. Assist with Surplus Land Act compliance and the subsequent proper disposition of this housing asset as required by law.
2. Assist staff properly deposit and deploy housing sale proceeds as required by law, unless the site is to be sold to an affordable housing developer under a partnership with the City, in which case the additional activities would be needed:
   a. Review and analysis of developer pro forma as part of a project feasibility and possible underwriting analysis
   b. Providing technical review related to legal documents such as a purchase and sale agreement, affordable housing agreement, or other required documents.
   c. Preparation of financial analysis reports or studies that may be required for the above

Annual Reporting Activities

1. Preparation of the Housing Authority Annual Report for FY 2023-24, due by October 1
2. Preparation of the Housing Successor Agency Annual Report for FY 2023-24, due December 31

Other Services (which may be related to the above activities)

1. Preparation and/or oversight of schedules as directed by staff
2. Attend meetings and participate as requested by staff
3. Preparation of agenda bill drafts, resolutions, and presentations as directed by staff.

BUDGET

	Projected 2024-25
Housing Authority	$ 20,000
Housing Successor	12,000
City	100,000
Total	**$ 122,000**
Estimated 2023-24 Budget (for Reference)	*$ 122,000*
Billed Through April 2024[1]	*15,939*

[1] In light of the project delays experienced during the 2023-24 fiscal year, our budget projections for 2024-25 have been carefully evaluated to ensure they accurately reflect current and anticipated project needs. We aim to maintain flexibility and efficiency, adapting our financial planning as necessary to meet the evolving priorities and schedules of the City.

2024-25 SCOPE OF WORK AND BUDGET ESTIMATE
SOUTH GATE SUCCESSOR AGENCY

WORK PROGRAM ANTICIPATED

Prior Period Adjustment (PPA) and Recognized Obligation Payment Schedule (ROPS)

1. Prepare PPA due October 1, 2024
2. Prepare ROPS 24-25 Amendment, if necessary, due October 1, 2024
3. Prepare ROPS 25-26 Including Administrative Budget, Due February 1, 2025
4. Prepare for shut down of the Successor Agency in 2025, assuming property disposition activities are completed and successful.

7916 Long Beach Bl (former GDS Institute)

1. Assist with Surplus Land Act compliance and the subsequent proper disposition of this Successor Agency asset as required by law.
2. Assist staff properly deposit and deploy sale proceeds as required by law, as applicable.

El Paseo Parking Lot Property (portion of parking lot)

1. Assist with Surplus Land Act compliance and the subsequent proper disposition of this Successor Agency asset as required by law.
2. Likely assist the City seek grant funding (assuming ROPS funding is not available) to address remediation work that could be necessary to facilitate the sale of this property
3. Assist staff properly deposit and deploy sale proceeds as required by law, as applicable.

Other Services (which may be related to the above activities)

1. Preparation and/or oversight of schedules as directed by staff
2. Attend meetings and participate as requested by staff
3. Preparation of agenda bill drafts, resolutions, and presentations as directed by staff.

BUDGET

	Projected 2024-25
Successor Agency	$45,000
Total	**$ 45,000**
Estimated 2023-24 Budget (for Reference)	*$ 45,000*
Billed Through April 2024[1]	*16,006*

[1] In light of the project delays experienced during the 2023-24 fiscal year, our budget projections for 2024-25 have been carefully evaluated to ensure they accurately reflect current and anticipated project needs. We aim to maintain flexibility and efficiency, adapting our financial planning as necessary to meet the evolving priorities and schedules of the City.

2024-25 SCOPE OF WORK AND BUDGET ESTIMATE
CITY OF SOUTH GATE COMMUNITY DEVELOPMENT DEPARTMENT
(excluding Housing Authority, Housing Successor, and Successor Agency Services)

WORK PROGRAM ANTICIPATED

7916 Long Beach Bl (proposed Azure Community Development project)

1. Prepare financial analysis needed for the eventual approval of any local funding for the development of the property, including preparation of HUD Subsidy Layering Analysis and general pro forma underwriting.
2. Providing a technical review of the draft affordable housing agreement or other documents prepared by legal counsel to ensure accuracy with negotiated deal terms.

5821 Firestone Bl

1. Assist with Surplus Land Act compliance and the subsequent proper disposition of this City asset as required by law.
2. Coordinate with legal counsel to navigate the deed restriction currently in place.

4909 Mason St (former Public Works property)

3. Assist with Surplus Land Act compliance and the subsequent proper disposition of this City asset as required by law.
4. Review and analysis of developer pro forma as part of a project feasibility and possible underwriting analysis
5. Providing technical review related to legal documents such as a purchase and sale agreement, affordable housing agreement, or other required documents.
6. Preparation of financial analysis reports or studies that may be required for the above
7. Assist staff properly deposit and deploy sale proceeds as required by law, as applicable.

METRO TOD-SIP Grant

1. Note: Schedule was delayed for 2022-23 and 2023-24 due to delays in the Gateway District Specific Plan so only a limited amount of funding was used in those years
2. Upon receipt of comments from staff of draft public facilities financing plan, finalize document and await direction from staff regarding next steps.
3. Upon receipt of comments from staff of draft community benefits policy, finalize document and await direction from staff regarding next steps.
4. Upon completion of the Gateway District Specific Plan and direction from staff, proceed with the joint execution of a equitable development strategy for the Gateway District area as described in the Grant work plan.
5. Assist staff with administration of the grant program, including preparation of quarterly reports.

EPA Communitywide Brownfields Program

1. Assist staff with coordination with engineering and community engagement consultants.
2. Assist staff with administration of the grant program, as directed.

EPA Targeted Brownfields Program for 13050 Paramount Bl

1. Assist staff with coordination with EPA's engineering consultants.

2. Assist staff with administration of the grant program, as directed.

Permanent Local Housing Allocation (PLHA) Grant, as needed and requested by staff

1. Pending successful HCD certification of City's Housing Element, assist staff with identification of PLHA projects and preparation of grant fund draws.
2. Assist staff with administration of the grant program, as directed.

Update 2019 Economic Development Strategy (Optional)

1. Assemble economic, demographic, real estate, and other data to update existing conditions.
2. Review regional economic development priorities for context and alignment (to aid in possible streamlining or leveraging funding opportunities)
3. Meet with City Council members, local stakeholders (in the form of a task force), and staff to discuss past actions, needs and priorities.
4. Develop strategy like scope, format and structure as 2019 strategy.

Other Services (which may be related to the above activities)

1. As needed services, as directed by staff.
2. Preparation and/or oversight of schedules as directed by staff.
3. Attend meetings and participate as requested by staff.
4. Preparation of agenda bill drafts, resolutions, and presentations as directed by staff.

BUDGET

	Projected 2024-25 (without ED Strategy)	Projected 2024-25 (with ED Strategy)
METRO TOD-SIP Grant	$ 80,000	$ 80,000
PLHA Grant	5,000	5,000
City	30,000	80,000
Total	**$ 115,000**	**$ 165,000**
Estimated 2023-24 Budget (for Reference)	*$ 135,000*	*$ 185,000*
Billed Through April 2024[1]	*42,651*	*42,651*

[1] In light of the project delays experienced during the 2023-24 fiscal year, our budget projections for 2024-25 have been carefully evaluated to ensure they accurately reflect current and anticipated project needs. We aim to maintain flexibility and efficiency, adapting our financial planning as necessary to meet the evolving priorities and schedules of the City.

AMENDMENT NO. 3 TO CONTRACT NO. 2020-19-CC FOR ADDITIONAL GENERAL ON-CALL SERVICES FOR THE COMMUNITY DEVELOPMENT DEPARTMENT BETWEEN THE CITY OF SOUTH GATE AND RSG, INC.

This Amendment No. 3 to Contract No. 2020-19-CC for additional general on-call services for the Community Development Department ("Amendment No. 3 "), is made and entered into on August 8, 2023, by and between the City of South Gate, a municipal corporation ("City"), and RSG, Inc., a California corporation ("Consultant"). City and Consultant are sometimes hereinafter individually referred to as a "Party" and collectively referred to as "Parties."

RECITALS

WHEREAS, on March 10, 2020, the City Council approved Contract No. 2020-19-CC with Consultant ("Agreement") to provide general on-call services related to the development and management of housing policies and related grant programs, in an amount not to exceed One Hundred Seventy-Two Thousand One Hundred Fifteen Dollars ($172,115);

WHEREAS, on May 25, 2021, the City Council approved Amendment No. 1 to Contract No. 2020-19-CC for additional general on-call services for the Community Development Department for an additional one-year term, through and including June 30, 2022, in the amount not to exceed Two Hundred Three Thousand Nine Hundred Fifteen Dollars ($203,915), under the terms and conditions of the Agreement, bringing the aggregate total of the Agreement and Amendment No. 1 to Three Hundred Seventy-Six Thousand Thirty Dollars ($376,030);

WHEREAS, on July 26, 2022, the City and Consultant approved Amendment No. 2 to Contract No. 2020-19-CC for additional general on-call services for the Community Development Department for an additional one-year term through and including June 30, 2023, in the amount not to exceed Four Hundred Thirty-Five Thousand Six Hundred Fifteen Dollars ($435,615), under the terms and conditions of the Agreement, bringing the aggregate total of the Agreement, Amendment No. 1, and Amendment No. 2 to Eight Hundred Eleven Thousand Six Hundred Forty-Five Dollars ($811,645);

WHEREAS, on August 8, 2023, the City Council approved Amendment No. 3 to Contract No. 2020-19-CC for additional general on-call services for the Community Development Department for an additional one-year term, through and including June 30, 2024, in the amount not to exceed Three Hundred Fifty-Two Thousand Dollars ($352,000), under the terms and conditions of the Agreement, bringing the aggregate total of the Agreement and Amendment No. 1, Amendment No. 2 and Amendment No. 3 to One-Million One Hundred Sixty-Three Thousand and Six Hundred Forty-Five Dollars ($1,163,645);

WHEREAS, the Work Program is attached hereto as Exhibit "A" and incorporated herein by reference; and

NOW, THEREFORE, the Parties hereby agree as follows:

1. MODIFICATION TO AGREEMENT.

a. COMPENSATION FOR SERVICES. The amount of compensation paid by City to the Consultant for the additional services as identified in Exhibit "A" shall not exceed Three Hundred Fifty-

Two Thousand Dollars ($352,000), under the terms and conditions of the Agreement. The total sum of the Agreement, Amendment No. 1, Amendment No. 2, and Amendment No. 3 shall not exceed One-Million One Hundred Sixty-Three Thousand and Six Hundred Forty-Five Dollars ($1,163,645).

b. **TERM OF AGREEMENT.** This Amendment No. 3 is effective July 1, 2023, through and including June 30, 2024, unless otherwise terminated as provided for under the terms of the Agreement.

2. **EFFECT OF AMENDMENTS.** Except as expressly amended herein, all other terms and conditions of the Agreement and its Amendments, Attachments, and Exhibits thereto, shall remain in full force. All the recitals to this Amendment No. 3 are incorporated into the Agreement as modified by Amendment No. 3.

3. **EFFECTIVE DATE.** The effective date of this Agreement is July 1, 2023, and will remain in effect through and until project completion, unless otherwise terminated in accordance with the terms of this Agreement.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed and attested by their respective officers thereunto duly authorized.

CITY OF SOUTH GATE:

By: _____
Maria del Pilar Avalos, Mayor

Dated: 08/22/2023

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: _____
Raul F. Salinas, City Attorney

RSG, INC.:

By: _____
Jim Simon, Principal

Dated: 08.16.23

RSG
BETTER COMMUNITIES. BOLDER FUTURES.

17872 GILLETTE AVE
SUITE 350
IRVINE, CA 92614

714 541 4585
INFO@WEBRSG.COM
WEBRSG.COM

August 17, 2023

Via Electronic Mail

Meredith Elguria, Community Development Director
CITY OF SOUTH GATE
8650 California Avenue
South Gate, CA 90280

PROPOSED 2023-24 WORK PROGRAM
COMMUNITY DEVELOPMENT, SUCCESSOR AGENCY, AND HOUSING AUTHORITY

Dear Ms. Elguria:

Per your request, RSG is pleased to present the attached scope of work to provide the following services to the City of South Gate:

- Affordable Housing Development, Transactional, and Policy Services
- Housing Authority and Housing Successor Services
- Real Estate Transaction and Economic Services
- Economic Development Advisory Services
- Successor Agency Services

RSG has been assisting the City for approximately 10 years in these capacities, commencing with assistance with the wind-down of the former South Gate Community Development Commission as part of the dissolution of redevelopment. Next year will entail activities to prepare for the conclusion of most, if not all, of the South Gate Successor Agency activities, while also seeing the expected approvals of affordable housing agreements on as many as four separate affordable housing projects. We also anticipate the City will continue to collect and strategically deploy grant funds on housing, transit-oriented development, and Brownfields projects as part of an overall economic development strategy adopted in June 2019. Finally, next year may include an update to the economic development strategy itself.

Please let me know if you have any questions or refinements to this proposal. We can commence work upon receipt of a contract.

Sincerely,
RSG, INC.

Jim Simon, Principal

WORK PROGRAM ANTICIPATED

9001-19 Long Beach Boulevard (proposed Habitat Project)

1. Prepare financial analysis needed for the eventual approval of any local funding for the development of the property, including preparation of a Section 33433 Summary Report, HUD Subsidy Layering Analysis, and general pro forma underwriting.
2. Providing a technical review of the draft affordable housing agreement or other documents prepared by legal counsel to ensure accuracy with negotiated deal terms.
3. Assist the Housing Authority with technical services related to the relocation of the remaining tenant on the property as needed.

3626 Tweedy Boulevard (parklet property)

1. Assist with surplus lands act compliance and the subsequent proper disposition of this housing asset as required by law.
2. Assist staff properly deposit and deploy housing sale proceeds as required by law.

2703 Tweedy Boulevard (Amigos Market lease)

1. Assist with surplus lands act compliance and the subsequent proper disposition of this housing asset as required by law.
2. Assist staff properly deposit and deploy housing sale proceeds as required by law, unless the site is to be sold to an affordable housing developer under a partnership with the City, in which case the additional activities would be needed:
   a. Review and analysis of developer pro forma as part of a project feasibility and possible underwriting analysis
   b. Providing technical review related to legal documents such as a purchase and sale agreement, affordable housing agreement, or other required documents.
   c. Preparation of financial analysis reports or studies that may be required for the above
3. Assist staff properly deposit and deploy housing sale proceeds as required by law.

13050 Paramount Bl (former Rancho Market property)

1. Assist with surplus lands act compliance and the subsequent proper disposition of this housing asset as required by law.
2. Assist staff properly deposit and deploy housing sale proceeds as required by law, unless the site is to be sold to an affordable housing developer under a partnership with the City, in which case the additional activities would be needed:
   a. Review and analysis of developer pro forma as part of a project feasibility and possible underwriting analysis
   b. Providing technical review related to legal documents such as a purchase and sale agreement, affordable housing agreement, or other required documents.
   c. Preparation of financial analysis reports or studies that may be required for the above
3. Assist staff properly deposit and deploy housing sale proceeds as required by law.

Annual Reporting Activities

1. Preparation of the Housing Annual Report for FY 2022-23, due by October 1
2. Preparation of the Housing Successor Agency Annual Report for FY 2022-23, due December 31

Other Services (which may be related to the above activities)

1. Preparation and/or oversight of schedules as directed by staff
2. Attend meetings and participate as requested by staff
3. Preparation of agenda bill drafts, resolutions, and presentations as directed by staff.

BUDGET

	Projected 2023-24
Housing Authority	$ 20,000
Housing Successor	12,000
City	100,000
Total	**$ 122,000**
Estimated 2022-23 Budget (for Reference)	*$ 172,125*
Billed Through June 2023	*115,681*

2023-24 SCOPE OF WORK AND BUDGET ESTIMATE
SOUTH GATE SUCCESSOR AGENCY

WORK PROGRAM ANTICIPATED

Prior Period Adjustment (PPA) and Recognized Obligation Payment Schedule (ROPS)

1. Prepare PPA due October 1, 2023
2. Prepare ROPS 23-24 Amendment, if necessary, due October 1, 2023
3. Prepare ROPS 24-25 including Administrative Budget, Due February 1, 2024
4. Prepare for shut down of the Successor Agency in 2025, assuming property disposition activities are completed and successful.

7916 Long Beach Bl (former GDS Institute)

1. Assist with surplus lands act compliance and the subsequent proper disposition of this Successor Agency asset as required by law.
2. Assist staff properly deposit and deploy sale proceeds as required by law, as applicable.

El Paseo Parking Lot Property (portion of parking lot)

1. Assist with surplus lands act compliance and the subsequent proper disposition of this Successor Agency asset as required by law.
2. Likely assist the City seek grant funding (assuming ROPS funding is not available) to address remediation work that could be necessary to facilitate the sale of this property
3. Assist staff properly deposit and deploy sale proceeds as required by law, as applicable.

Other Services (which may be related to the above activities)

1. Preparation and/or oversight of schedules as directed by staff
2. Attend meetings and participate as requested by staff
3. Preparation of agenda bill drafts, resolutions, and presentations as directed by staff.

BUDGET

	Projected 2023-24
Successor Agency	$45,000
Total	**$ 45,000**
Estimated 2022-23 Budget (for Reference)	*$ 46,860*
Billed Through June 2023	*29,965*

2023-24 SCOPE OF WORK AND BUDGET ESTIMATE
CITY OF SOUTH GATE COMMUNITY DEVELOPMENT DEPARTMENT
(excluding Housing Authority, Housing Successor, and Successor Agency Services)

WORK PROGRAM ANTICIPATED

7916 Long Beach Bl (proposed Azure Community Development project)

1. Prepare financial analysis needed for the eventual approval of any local funding for the development of the property, including preparation of HUD Subsidy Layering Analysis and general pro forma underwriting.
2. Providing a technical review of the draft affordable housing agreement or other documents prepared by legal counsel to ensure accuracy with negotiated deal terms.

4909 Mason St (former Public Works property)

1. Assist with surplus lands act compliance and the subsequent proper disposition of this City asset as required by law.
2. Review and analysis of developer pro forma as part of a project feasibility and possible underwriting analysis
3. Providing technical review related to legal documents such as a purchase and sale agreement, affordable housing agreement, or other required documents.
4. Preparation of financial analysis reports or studies that may be required for the above
5. Assist staff properly deposit and deploy sale proceeds as required by law, as applicable.

METRO TOD-SIP Grant

1. Note: schedule was delayed for 2022-23 due to delays in the Gateway District Specific Plan so only a limited amount of funding was used in 2022-23; these activities are anticipated to be resumed in the Summer 2023
2. Upon receipt of comments from staff of draft public facilities financing plan, finalize document and await direction from staff regarding next steps.
3. Upon receipt of comments from staff of draft community benefits policy, finalize document and await direction from staff regarding next steps.
4. Upon completion of the Gateway District Specific Plan and direction from staff, proceed with the joint execution of a equitable development strategy for the Gateway District area as described in the Grant work plan.
5. Assist staff with administration of the grant program, including preparation of quarterly reports.

EPA Communitywide Brownfields Program

1. Assist staff with coordination with engineering and community engagement consultants.
2. Assist staff with administration of the grant program, as directed.

EPA Targeted Brownfields Program for 13050 Paramount Bl

1. Assist staff with coordination with EPA's engineering consultants.
2. Assist staff with administration of the grant program, as directed.

Permanent Local Housing Allocation (PLHA) Grant

1. Pending successful HCD certification of City's Housing Element, assist staff with identification of PLHGA projects and preparation of grant fund draws.
2. Assist staff with administration of the grant program, as directed.

Equitable Community Revitalization Grant (ECRG)

1. Assist staff with identification of ECRG projects and preparation of grant application.
2. Assist staff with administration of the grant program, as directed.

Community Benefit Negotiations – 5037 Patata St

1. Review project submittal with staff and ascertain whether the project application should be evaluated based on a comparison to the by-right conforming alternative project or if a different evaluation approach is required. In the case of a conforming alternative comparison, a buildout of the project with no zoning changes would be created. This would lead to the identification of two (2) distinct scenarios for this study: project as proposed and an alternative for purposes of comparison. If the conforming alternative is similar enough to the proposed project or infeasible itself, then the determination of community benefits would depend on a model of profitability. For any scenario, RSG would ascertain a reasonable phasing plan in consultation with City staff.
2. Prepare a financial feasibility analysis depending on the approach. The conforming alternative approach, for example, would require a financial feasibility analysis of both the project and the alternative, in the form of a land residual analysis comparing RSG's estimates of project value to the direct and indirect construction cost.
3. Compare scenarios to market-acceptable returns (in this case, likely land values) and identify profit surplus or shortfall for each.
4. Prepare estimates of the following as a baseline for calculation of fiscal and economic impacts:
   a. Construction cost (estimating construction/temporary impacts and fee estimates)
   b. Value estimate using income approach (for assessed value and property tax estimates)
   c. Development impact fees, as applicable
   d. Permanent employment estimates, based on comparable projects in the trade area
5. Calculate and forecast existing and potential municipal revenues accruing to the City General Fund, including:
   a. Property tax
   b. Sales tax, including new resident-derived and new commercial retail in project
   c. Property tax in lieu of vehicle license fees
   d. Property transfer taxes, if any
   e. Transient occupancy taxes, if any
6. Calculate and forecast existing and potential municipal expenditures from the City General Fund, including:
   a. Law enforcement
   b. Public works
   c. Other services materially affected

7. Summarize the resulting projected General Fund revenues and expenditures to the applicant's May 2021 study.
8. Prepare a letter that summarizes our findings and provides recommended term sheet deal points for discussion with the developer.
9. Attend up to 2 meetings (virtual or in person), as directed by staff.

Update 2019 Economic Development Strategy (Optional)

1. Assemble economic, demographic, real estate, and other data to update existing conditions.
2. Review regional economic development priorities for context and alignment (to aid in possible streamlining or leveraging funding opportunities)
3. Meet with City Council members, local stakeholders (in the form of a task force), and staff to discuss past actions, needs and priorities.
4. Develop strategy like scope, format and structure as 2019 strategy.

Other Services (which may be related to the above activities)

1. As needed services, as directed by staff.
2. Preparation and/or oversight of schedules as directed by staff.
3. Attend meetings and participate as requested by staff.
4. Preparation of agenda bill drafts, resolutions, and presentations as directed by staff.

BUDGET

	Projected 2023-24 (without ED Strategy)	Projected 2023-24 (with ED Strategy)
METRO TOD-SIP Grant	$ 80,000	$ 80,000
PLHA Grant	5,000	5,000
Applicant/Developer Funded (5037 Patata St)	25,000	25,000
City	25,000	75,000
Total	**$ 135,000**	**$ 185,000**
Estimated 2022-23 Budget (for Reference)	*$ 175,000*	*$ 175,000*
Billed Through June 2023	*115,439*	*30,661*

AMENDMENT NO. 2 TO CONTRACT NO. 2020-19-CC FOR ADDITIONAL GENERAL ON-CALL SERVICES FOR TIIE COMMUNITY DEVELOPMENT DEPARTMENT BETWEEN THE CITY OF SOUTH GATE AND RSG, INC.

This Amendment No. 2 to Contract No. 2020-19-CC for additional general on-call services for the Community Development Department ("Amendment No. 2 "), is made and entered into on July 26, 2022, by and between the City of South Gate, a municipal corporation ("City"), and RSG, Inc., a California corporation ("Consultant"). City and Consultant are sometimes hereinafter individually referred to as a "Party" and collectively referred to as "Parties."

RECITALS

WHEREAS, on March 10, 2020, the City Council approved Contract No. 2020-19-CC with Consultant ("Agreement") to provide general on-call services related to the development and management of housing policies and related grant programs, in an amount not to exceed One Hundred Seventy-Two Thousand One Hundred Fifteen Dollars ($172,115);

WHEREAS, on May 25, 2021, the City Council approved Amendment No. 1 to Contract No. 2020-19-CC for additional general on-call services for the Community Development Department for an additional one-year term, through and including June 30, 2022, in the amount not to exceed Two Hundred Three Thousand Nine Hundred Fifteen Dollars ($203,915), under the terms and conditions of the Agreement, bringing the aggregate total of the Agreement and Amendment No. 1 to Three Hundred Seventy-Six Thousand Thirty Dollars ($376,030);

WHEREAS, the Work Program is attached hereto as Exhibit "A" and incorporated herein by reference; and

WHEREAS, on July 26, 2022, the City and Consultant desires to execute Amendment No. 2 to Contract No. 2020-19-CC for additional general on-call services for the Community Development Department for an additional one-year term through and including June 30, 2023, in the amount not to exceed **Four Hundred Thirty-Five Thousand Six Hundred Fifteen Dollars ($435,615),** under the terms and conditions of the Agreement, bringing the aggregate total of the Agreement, Amendment No. 1, and Amendment No. 2 to **Eight Hundred Eleven Thousand Six Hundred Forty-Five Dollars ($811,645).**

NOW, THEREFORE, the Parties hereby agree as follows:

1. MODIFICATION TO AGREEMENT.

a. **COMPENSATION FOR SERVICES.** The amount of compensation paid by City to Consultant for the additional services as identified in Exhibit "A" shall not exceed **Four Hundred Thirty-Five Thousand Six Hundred Fifteen Dollars ($435,615),** bringing the aggregate total of the Agreement, Amendment No. 1, and Amendment No. 2 to **Eight Hundred Eleven Thousand Six Hundred Forty-Five Dollars ($811,645).**

b. **TERM OF AGREEMENT.** This Amendment No. 2 is effective July 1, 2022 through and including June 30, 2023, unless otherwise terminated as provided for under the terms of the Agreement.

2. **EFFECT OF AMENDMENTS.** Except as expressly amended herein, all other terms and conditions of the Agreement and its Amendments, Attachments, and Exhibits thereto, shall remain in full force. All the recitals to this Amendment No. 2 are incorporated into the Agreement as modified by this Amendment No. 2.

3. **EFFECTIVE DATE.** The effective date of this Agreement is July 1, 2022, and will remain in effect through and until project completion, unless otherwise terminated in accordance with the terms of this Agreement.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed and attested by their respective officers thereunto duly authorized.

CITY OF SOUTH GATE:

By: _____
Al Rios, Mayor

Dated: 08/11/2022

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: _____
Raul F. Salinas, City Attorney

RSG, INC.:

By: _____
Jim Simon, Principal

Dated: Aug 9, 2022

RSG
BETTER COMMUNITIES.
BOLDER FUTURES.

17872 GILLETTE AVE.
SUITE 350
IRVINE, CA 92614

714 541 4585
INFO@WEBRSG.COM
WEBRSG.COM

April 29, 2022

Via Electronic Mail

Chris Jeffers, Interim City Manager
CITY OF SOUTH GATE
8650 California Avenue
South Gate, CA 90280

PROPOSED WORK PROGRAM – 2022-23
COMMUNITY DEVELOPMENT DEPARTMENT SERVICES

Dear Mr. Jeffers:

At your request, RSG has prepared this scope of work for the 2021-22 fiscal year.

ACCOMPLISHMENTS DURING THE CURRENT FISCAL YEAR

From July 1, 2021 through March 31, 2022, RSG has invoiced the Community Development a total of $170,190.63 for as needed consulting services, including these activities listed below:

1. City (Community Development Department)

   a. Conducted a housing workshop with the City Council and Planning Commission on numerous housing related topics

   b. Prepared briefing papers on rent control, inclusionary housing feasibility, and density bonus law and discussed these with staff and members of the Planning Commission

   c. Worked with City Attorney on preparing update to City's Zoning Ordinance for conformity to Density Bonus Law and presented the amended Ordinance to Planning Commission and City Council

   d. Presented information on rent control for the Planning Commission's consideration.

   e. Timely application for a $500,000 EPA Assessment Coalition Grant to provide city funds to conduct brownfield investigations and facilitate redevelopment in the City.

   f. Preparation of a Inclusionary Housing Ordinance and finalizing a fee study that conforms to the desired level of inclusionary housing, which we anticipate will be adopted before the end of the current fiscal year.

   g. Prepared the third annual report on June 2018 Economic Development Strategic Plan

   h. Assisted the Community Development Department respond to consultant requests and review the draft Housing Element for the 6th RHNA Cycle

   i. Assisted staff with technical review of a proposed middle-income housing project proposal involving the Jefferson SoLA project

j. Continued to work with staff and consultants to advance the preparation of the Gateway District Specific Plan

k. Prepared and issued a notice of availability for the surplus land at 4909 Mason Street and presently drafting an ENA for City Council consideration

l. Prepared and issued a notice of availability for 5821 Firestone Boulevard

m. Prepared estimates of land assembly costs for infill properties as requested by staff.

n. Commenced administration and services on the Metro TOD-SIP grant funded work around the Gateway District Specific Plan, including filing two timely quarterly reports and recommending to staff revisions to the scope of work to better align with current needs of the City.

o. Other services as directed by staff

PROPOSED WORK PROGRAM FOR 2022-23

RSG has developed the proposed work plan for FY 2022-23 based on the status of projects we are currently handling. Funding for this work may be paid from various sources, which including the General Fund ($93,650), TOD-SIP Grant ($74,480), and SB2 Grant ($48,500).

Due to COVID and other circumstances, two of RSG's projects were suspended in 2020, but we anticipate the City will still want to proceed with these projects. We have also anticipated either an update to the existing (nearly 4 year old) Economic Development Strategy or a review of the current strategy, as well as some on call services. The budgets for these tasks are included in the descriptions below:

- Economic Development Strategic Plan: To align with the current priorities of the community post-COVID as well as those of the current City Council, RSG has previously recommended to staff to update the June 2018 Strategic Plan. Based both on our prior work and our focus largely around engaging key constituencies of the community, RSG would work with staff to convene a task force once again to develop and bring forward refreshed priorities and goals for the next three years. The structure and depth of the strategy would be comparable to the current one, in order to contain costs for the City. We have placed a preliminary budget of $36,700 for this work in the scope of services here and can elaborate or modify as staff prefers.

  As an alternative to a new Strategy, RSG may also work with the Community Development Department to prepare a fourth-year report on accomplishments, similar to the last three that have been presented to the City Council. The estimated cost for this alternative is $6,075.

- 5821 Firestone Bl: During 2021-22, the prior DDA for this project expired and the City declared the parcel surplus. The next step is to select a developer, from either the notices of interest received from the surplus notice, or (more likely) from a future listing of the property for commercial use. RSG expects that we would need to prepare an offering memorandum and post the listing on commercial listing services (CoStar, Loopnet, etc) and work with the staff on the review of any viable offers on this property. Provided a developer is selected, RSG would work with the City Attorney on preparation of legal documents, perform due diligence and underwriting analysis, and coordinate with City staff on the project for this property.

  This project would be funded by the City General Fund.

- Gateway TOD SIP Grant / Equitable Development Strategy: As part of the successful grant application to Metro, the City committed to preparing an equitable development strategy for the redevelopment of the area around the Gateway transit station to address inclusive and equitable economic development. The scope of work for this strategy was included in the grant application, which entails the following:

  - Kickoff meetings with staff, Planning Commission, and City Council (3 meetings) to discuss process and present approach for discussion and considerations.

  - Compile economic research and develop summary of key issues currently and potentially facing South Gate residents, property owners, and businesses with implementation of the Gateway TOD project. Develop initial presentation materials for review with staff, then discussion with stakeholder groups. Most research would be compiled from existing work RSG has performed in 2020 related to housing and household issues, with additional research on commercial real estate and business climate, both before and during the COVID-19 crisis.

    Deliverables include one draft and one final presentation.

  - Develop and executed three-part stakeholder engagement program, consisting of identifying key stakeholder groups in conjunction with city staff, that represent the interests of those impacted or otherwise affected by the Gateway TOD project.

  - Part 1: Survey - Stakeholder engagement would consist of an online survey to a wide range of stakeholders (RSG would recommend community activists and leaders, including nonprofit stakeholders we spoke with earlier in 2020) to gain understanding on priorities and concerns about project implementation, including what parts of the community may need specific attention. We would use that survey feedback to design stakeholder meeting agenda, format, and desired outcomes, and review this with the client for comment or revisions.

    Part 2: Stakeholder Meetings - Based on volunteers from the survey (where they would be invited to express interest in attending (virtual) stakeholder meetings), notice, organize and conduct (virtual) 5-6 stakeholder workshops via Zoom (can consider in person if appropriate, safe, and ultimately believed to result in larger participation). For each meeting, prepare recap of actions and agreements, along with photos, graphics shared, and attendance roster.

    Part 3: Community Meeting: Prepare notice, draft agenda, and execute one community workshop to present results of Survey and Stakeholder Meetings identify top issues/concerns about project buildout, priorities for planning and economic policies and practices to protect existing residents and businesses, while affording them maximum opportunities to benefit from the project. Include (from RSG) the steps and actions necessary to implement these actions, assuming some of these may be technical, procedural, or budgetary in nature. Invite comments on these findings from the public and incorporate into deliverables.

    Deliverables: 1) a summary memo of public outreach process and results.

  - Incorporate resulting comments and feedback from outreach, and prepare Equitable Development Strategy that emerges as an outcome of stakeholder engagement, including planning, community development, economic development, and ongoing public participation components.

    Deliverables include two drafts and one final document.

  - Presentation of Strategy at Planning Commission and City Council meetings, including assistance with preparing agenda bills and powerpoint.

- Gateway TOD SIP Grant / Mason Street ENA and Other Projects: Subject to preparation of an amendment to the TOD SIP Grant scope of work acceptable to Metro, RSG anticipates working with the Mason Street developer selected by the City Council.

- Specific Plan Implementation: As part of the SB 2 grant, the City pledged to use the grant funds to identify infill opportunity sites for redevelopment and work with existing property owners to explore interest in redevelopment or sale. These services would include development program feasibility, cost estimates, and property owner outreach. This task was included in the SB 2 grant and would be funded by these grant funds.

- Other Tasks: During 2021-22, we were asked to assist staff on other projects not explicitly described in our scope of work on an on-call basis (for example rent control, middle-income housing, density bonus ordinance update). For 2022-23, we have included a $36,350 budget "contingency" for this purpose in the overall scope of work to assist staff as needed.

FEE PROPOSAL

An overall schedule for the work program above with the various optional components is included as an attachment to this letter. The breakdown of the corresponding funding sources is presented below as well:

Housing Division / SB 2 Grant	$ 48,500
Planning Division / Metro TOD SIP Grant	$74,480
General Fund (economic development, inclusionary housing, Firestone property)	$193,650
Total	**$216,630**

RSG would retain our current fee schedule that has been in effect with the City since 2013 when we began providing professional services. Our Billing Rates are as follows:

Principal / Director	$235
Senior Associate	$180
Associate	$160
Senior Analyst	$135
Analyst	$125
Research Assistant	$110
Technician	$80
Clerical	$60

RSG does not charge clients for travel or mileage (except direct costs related to field work/surveys), parking, standard telephone/fax expenses, general postage, or incidental copies. However, we do charge for messenger services, overnight shipping/express mail costs and teleconferencing services. We also charge for copies of reports, documents, notices, and support material more than five (5) copies. These costs are charged back at the actual expense plus a 10% surcharge.

RSG issues monthly invoices payable upon receipt, unless otherwise agreed upon in advance. Invoices identify tasks completed to date, hours expended and the hourly rate.

Sincerely,

Jim Simon, Principal

Scope of Services
2022-23 Work Program
City of South Gate (April 2022)

			Task Hours & Billing Rate						Re
			Principal	Director	Associate	Analyst	Res. Asst.	Total Hrs	
			$ 235	$ 235	$ 160	$ 125	$ 110		
Task 1	**Economic Development Strategy Update**		**40**	**-**	**80**	**100**	**-**	**220**	
Fund #	*Prepare new economic development strategy to update June 2018 strategy, recommended but not required*								
Gen Fund	Task 1.1	Prepare New Economic Development Strategy	40	-	80	100	-	220	
Gen Fund	Task 1.2	Alternative to 1.1: Annual Report on Current Strategy for FY 2021-22	5	-	10	-	30	45	
Task 2	**5821 Firestone Bl**		**40**	**-**	**70**	**-**	**-**	**110**	
Fund #	*General Fund: Monitor and oversight of SLA process, draft agreements as appropriate with legal counsel*								
Gen Fund	Task 2.1	Completion of SLA Process	10	-	30	-	-	40	
Gen Fund	Task 2.2	Prepare agreements with legal counsel including coordination and meetings	30	-	40	-	-	70	
Task 3	**Gateway District Projects**		**138**	**-**	**150**	**118**	**-**	**406**	
Fund #	*Funded by METRO TOD SIP Grant received by City*								
TOD SIP	Task 3.1	Mason Street - Primestor	16	-	20	4	-	40	
TOD SIP	Task 3.2	Equitable Development Strategy - Project Kickoff Meeting	16	-	20	4	-	40	
TOD SIP	Task 3.3	EDS - Prepare Presentation of Economic Data and Opportunities	20	-	30	50	-	100	
TOD SIP	Task 3.4	EDS - Outreach to Stakeholders	45	-	30	30	-	105	
TOD SIP	Task 3.5	EDS - Prepare Gateway TOD Equitable Development Strategy	25	-	40	30	-	95	
TOD SIP	Task 3.6	EDS - Public Meetings (2) to Approve Strategy	16	-	10	-	-	26	
Task 4	**Specific Plan Areas - Opportunity Sites and Property Assembly/Redevelopment**		**100**	**-**	**60**	**-**	**140**	**300**	
Fund #	*Funded by SB2 Grant: Identify opportunity sites for infill redevelopment consistent with Tweedy and Hollydale Specific Plans; property outreach and feasibility*								
SB2	Task 4.1	Hollydale Area	50	-	30	-	70	150	
SB2	Task 4.2	Tweedy Bl Area	50	-	30	-	70	150	
Task 5	**General On-Call Services**		**50**	**30**	**50**	**50**	**30**	**210**	
Fund #	*General Fund: Other services as requested by City, Housing Authority, or Successor Agency*								
Gen Fund	Task 5.1	Placeholder for other services requested by staff	50	30	50	50	30	210	
GRAND TOTAL BUDGET			**368**	**30**	**410**	**268**	**170**	**1,246**	**$**

RSG
BETTER COMMUNITIES.
BOLDER FUTURES.

17872 GILLETTE AVE.
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INFO@WEBRSG.COM
WEBRSG.COM

April 29, 2022

Via Electronic Mail

Chris Jeffers, Interim City Manager
CITY OF SOUTH GATE
8650 California Avenue
South Gate, CA 90280

PROPOSED WORK PROGRAM – 2022-23 (REVISED FROM FEBRUARY 2022)
HOUSING AUTHORITY

Dear Mr. Jeffers:

At your request, RSG has prepared this scope of work for the 2022-23 fiscal year.

ACCOMPLISHMENTS DURING THE CURRENT FISCAL YEAR

From July 1, 2021 through March 31, 2022, RSG has invoiced the Housing Authority a total of $ 93,831.85 for as needed consulting services, including these activities listed below:

1. Housing Authority

   a. Annual Reporting

      1. Prepared Housing Authority annual report based on higher level of activity during FY 2020-21

      2. Completing the Housing Successor Expenditure Report for FY 2010-21

   b. 9001-19 Long Beach Bl

      1. Completion of surplus land act notice and developer selection for redevelopment of this property

      2. Prepared and circulated term sheet with deal points and coordinating with Special Counsel on preparation of DDA and associated documents

      3. Despite holding off on issuing a notice to vacate, provided relocation coordination services for Vallarta Tires (current tenant at 9019 Long Beach Bl) including frequent tenant contacts and support services (initiated contact by phone or email (4 times and sent them 2 packets containing updated property listings)

   c. 13050 Paramount Bl

      1. Consultation with staff regarding potential redevelopment options for affordable housing project on this site

2. Initiated surplus land act notice on this property and currently evaluating developer proposals for Housing Authority consideration.

d. Other Activities

1. Assisted staff with review of Housing Division work processes and provided recommendations to the Community Development Director

2. Monitored and provided required grant reporting on behalf of the Housing Authority, including SB 2 and PLHA.

PROPOSED WORK PROGRAM FOR 2022-23

RSG has developed the proposed work plan for FY 2022-23 based on the status of projects we are currently handling.

Housing Authority Services

The Housing Authority services include certain reporting activities required by law of housing authorities and housing successors to former redevelopment agencies as well as affordable housing projects. including beginning work to dispose of 2703 Tweedy Boulevard, as well as affordable housing development projects planned for 9001-19 Long Beach Boulevard, 7916 Long Beach Boulevard, and 13050 Paramount Boulevard. Additionally, with PLHA and other funding available, RSG would assist the Housing Authority identify, assess, and potentially assemble additional infill sites for affordable housing development.

The total budget for 2022-23 for all of these activities is $172,125, spread among four separate funding sources. The details are as follows: Fund 241 (Housing Authority Admin) - $28,875, Fund 322 (Housing Successor Admin Allowance) - $62,250, SB 2 Grant Funds - $24,250, and PLHA Grant Funds - $56,750.

- Annual reporting work includes preparation of the Housing Authority annual report for the year 2021-22 due to HCD by October 1, as well as the Housing Successor Expenditure Report for the same year due to the Housing Authority Board and HCD by December 31. RSG has prepared these reports in the past, including supporting material needed for Housing Authority Board consideration. With the transition of staff in the Housing Division, we have allotted some additional time to work with new or limited staff to collect information necessary.

- 9001-19 Long Beach Boulevard: Over the next few months, RSG expects to be working with Habitat for Humanity, Housing Authority Special Counsel, and city staff on the preparation of a DDA with Habitat for Humanity for development of the two-phased, 14-unit townhome project. In addition, the tenant — which RSG has been in contact with for the past several months as relocation coordinator — will need to be offered assistance from a relocation coordinator (RSG) and vacate the property as required by applicable law.

  We anticipate the DDA and related documents will be approved sometime this summer (perhaps before the end of the current fiscal year). Once a DDA is approved, RSG will assist staff with monitoring the requirements of the parties and ensure the timely execution of the project. This may include advancing relocation activities, environmental consultant coordination, administering any pledged grant funds, and assisting staff with the oversight of cleanup activities necessary so that the second phase (9019 Long Beach Boulevard) will be able to begin upon receiving a no further action letter from DTSC.

- 7916 Long Beach Boulevard: As mentioned earlier, the Housing Authority or City would need to enter into an affordable housing agreement with the selected buyer of this Successor Agency property as a condition of sale. During 2022-23, RSG's work would involve oversight of the affordable housing agreement, assuming it is prepared and approved by July 2022.

- 13050 Paramount Boulevard: The Housing Authority will soon be selecting a developer and may be entering into negotiations for a DDA for this proposed affordable housing project site. During 2022-23, RSG anticipates assisting with these negotiations by performing underwriting analysis of the proposed project, drafting deal terms, preparing a term sheet, and working with the City Attorney on preparing the DDA.

- Future Housing Sites: The City and Housing Authority have been the beneficiary of state and federal funds that may be used to develop more 100% affordable housing projects, which for the moment appears to be an important avenue for delivering such housing in South Gate. Building upon our initial research from last year for properties in the community, we would contact affected owners to explore interest and if favorable coordinate appraisal and due diligence work under purchase agreements. This work would be similar to our services for 9019 Long Beach Boulevard and 13050 Paramount Boulevard, both of which were acquired with RSG's assistance in 2020.

- Housing Grants: RSG assisted the Housing Authority in obtaining the $4.3 million PLHA grant and the $310,000 SB 2 grant, both of which have oversight and administrative requirements to ensure that they are used and reported properly. As RSG is familiar with both grants as well as working in a similar capacity with the Finance Department on Successor Agency and Housing Authority expenditures, we would propose to take these reporting duties for the Housing Authority.

  Additionally, as grants for new housing development and programs arise, RSG would develop applications for the City as needed over the next fiscal year.

FEE PROPOSAL

An overall schedule for the work program above with the various optional components is included as an attachment to this letter. The breakdown of the corresponding funding sources is presented below as well:

Housing Authority (Section 8 Admin) – Fund 241	$ 28,875
Housing Authority / Housing Successor Admin Allowance – Fund 322	62,250
Housing Division / SB 2 Grant	24,250
Housing Division / PLHA Grant	58,750
Total	**$172,125**

RSG would retain our current fee schedule that has been in effect with the City since 2013 when we began providing professional services. Our Billing Rates are as follows:

Principal / Director	$235
Senior Associate	$180
Associate	$160
Senior Analyst	$135
Analyst	$125
Research Assistant	$110
Technician	$80
Clerical	$60

RSG does not charge clients for travel or mileage (except direct costs related to field work/surveys), parking, standard telephone/fax expenses, general postage, or incidental copies. However, we do charge for messenger services, overnight shipping/express mail costs and teleconferencing services. We also charge for copies of reports, documents, notices, and support material more than five (5) copies. These costs are charged back at the actual expense plus a 10% surcharge.

RSG issues monthly invoices payable upon receipt, unless otherwise agreed upon in advance. Invoices identify tasks completed to date, hours expended and the hourly rate.

Sincerely,

Jim Simon, Principal

Scope of Services
2022-23 Housing Authority Work Program
City of South Gate Housing Authority (April 2022)

			Task Hours & Billing Rate				
			Principal	Director	Associate	Analyst	Total H
			$ 235	$ 235	$ 160	$ 125	
Task 1	**Housing Authority / Housing Successor Services**		**230**	**110**	**260**	**405**	**1,**
Fund #	*Annual reporting activities, disposition and development, and potential acquisition activities*						
241	Task 1.1	Housing Authority Annual Report (Due October 1)	5	-	5	30	
322	Task 1.2	Housing Successor Expenditure Report - SB 341 (Due Dec 31)	5	-	10	40	
322	Task 1.3	9001-19 Long Beach Bl - Tenant Relocation Services	20	-	30	100	
322	Task 1.4	9001-19 Long Beach Bl - DDA/Affordable Housing Agreement	15	30	15	15	
PLHA	Task 1.5	7916 Long Beach Bl - Affordable Housing Agreement	25	25	30	-	
SB2	Task 1.6	13050 Paramount Bl - Negotiation & Disposition and Development Agreement	60	-	40	30	
322	Task 1.7	2703 Tweedy Bl - Prep for Tenant Vacation in Sep 2022 and Disposition by 4/23	25	-	50	30	
PLHA	Task 1.8	Site feasibility and acquisition of future affordable housing sites	40	-	40	40	
PLHA	Task 1.9	Grants - Application and Reporting PLHA Grant (due by July 31) and SB2 Grant	10	30	-	80	
241	Task 1.10	Other - on call housing services to be determined by client	25	25	40	40	
GRAND TOTAL BUDGET			**230**	**110**	**260**	**405**	**1,**

RSG
BETTER COMMUNITIES.
BOLDER FUTURES.

17872 GILLETTE AVE.
SUITE 350
IRVINE, CA 92614

714 541 4585
INFO@WEBRSG.COM
WEBRSG.COM

February 28, 2022

Via Electronic Mail

Chris Jeffers, Interim City Manager
CITY OF SOUTH GATE
8650 California Avenue
South Gate, CA 90280

PROPOSED WORK PROGRAM – 2022-23
SUCCESSOR AGENCY SERVICES

Dear Mr. Jeffers:

At your request, RSG has prepared this scope of work for the 2022-23 fiscal year.

ACCOMPLISHMENTS DURING THE CURRENT FISCAL YEAR

From July 1, 2021 through January 31, 2022, RSG has invoiced the Successor Agency a total of $28,706.25 for as needed consulting services, including these activities listed below:

1. Successor Agency

   a. Timely completion of prior period adjustment by October 2021

   b. Processing an amendment to the contract with Tetra Tech for remediation services associated with the Successor Agency-owned parcel at 3500 Tweedy and approval of additional ROPS funding for ongoing vapor extraction activities

   c. Coordination on behalf of the Successor Agency with Tetra Tech and the Los Angeles Regional Water Quality Control Board (LARWQCB) on remediation activities resulting in a plan to expedite cleanup

   d. Timely completion of ROPS 2022-23 resulting in approval by the Successor Agency, First District Oversight Board, and Department of Finance of requested enforceable obligation payments

   e. Completion of Surplus Land Act designation and notice process with Oversight Board approval and a preliminary selection of a developer

   f. Timely completion of proof of payment reviews requested by the County Auditor Controller

PROPOSED WORK PROGRAM FOR 2022-23

RSG has developed the proposed work plan for FY 2022-23 based on the status of projects we are currently handling.

Successor Agency

Services for the Successor Agency are funded by RPTTF revenue received through the ROPS for administration and property disposition. The Successor Agency will continue to exist until 2024-25 when the bonds are paid off, unless properties remain unsold. Overall, for the year RSG anticipates a budget of $46,860 for the services outlined below.

RSG would continue to provide administrative and financial support services to the Administrative Services Department for the Successor Agency, including preparation of the Prior Period Adjustment due by October 1, 2022 and ROPS for 2023-24. As part of these activities, RSG would review cash balances, prior year payments of enforceable obligations, preparation of the administrative budget, and other required accounting activities. RSG work includes collection and review of accounting records from the Department, preparation of required forms, coordination with staff, preparation of staff reports, resolutions, and supporting documents for Successor Agency and Oversight Board ROPS approval, and coordination with County Oversight Board, County Auditor Controller, and the Department of Finance with respect to review and inquiries on these documents.

Additionally, RSG would continue to assist the Community Development Department manage the disposition of the three remaining properties held by the Successor Agency for sale pursuant to the Long Range Property Management Plan.

- 3500 Tweedy Bl: The Successor Agency owns a parcel within a larger parking lot adjacent to TELACU's South Gate Senior Villas project at the corner of Tweedy and California Avenue. The former gas station site is undergoing soil vapor extraction under a LARWQCB-approved remediation plan funded by RPTTF. RSG's role has been to work on behalf of the City to monitor Tetra Tech's work, coordinate between the various agencies involved, and ultimately seek to expedite case closure in order so that the Successor Agency may dispose of the property per the Successor Agency's Long Range Property Management Plan.

  TELACU has the first right of refusal to purchase the property pursuant to their prior agreement with the former Community Development Commission inherited by the Successor Agency. It is yet uncertain whether TELACU would exercise this right; should they not, the Successor Agency would need to declare the property surplus, issue a notice of availability, enter into good-faith negotiations for 90 days, and then either enter into an agreement for the sale or market the property to other buyers. RSG expects these disposition activities to commence in July 2022.

- 7916 Long Beach Bl: With the City Attorney, RSG is presently assisting in the drafting of a purchase and sale agreement between Azure Community Development and the Successor Agency. The PSA would be conditioned upon approval of a separate affordable housing agreement between the City or Housing Authority and developer. Once prepared and accepted by staff and the developer, the Successor Agency Oversight Board would consider the PSA and then escrow would be opened. We anticipate during 2022-23, our primary role would be oversight of the due diligence and schedule of performance, as well as coordination with escrow and the parties to the agreement.

- El Paseo Parking Lot: The final property to be sold by the Successor Agency is a portion of the surface parking lot at the El Paseo Shopping Center. The CDC originally acquired the property as part of the redevelopment of the property which was a petroleum tank farm many decades ago; the original intent was that the CDC would hold this portion of the site with the highest levels of

contamination in perpetuity. The subject property is a clay cap remediation device that restricts the use of the parcel. Dissolution of course alters this plan; now the Successor Agency will need to find a future owner – likely one that would expect remediation and/or liability protection perhaps under the Gatto Act.

Costs for this would need to be borne by the Successor Agency, but the certainty on funding—not to mention the interest of a private owner taking ownership—is highly unclear notwithstanding the very clear expectation that the Successor Agency will complete its activities by 2024-25. We believe the best the Successor Agency can do is to notice the property as surplus and remain in existence as the probable owner in perpetuity if and until the Legislature alters the Dissolution Act to address situations such as this with unmarketable properties.

FEE PROPOSAL

An overall schedule for the work program above with the various optional components is included as an attachment to this letter. The breakdown of the corresponding funding sources is presented below as well:

Successor Agency RPTTF – Admin Allowance and Property Disposition Budget – Fund 611 $46,860

RSG would retain our current fee schedule that has been in effect with the City since 2013 when we began providing professional services. Our Billing Rates are as follows:

Principal / Director	$235
Senior Associate	$180
Associate	$160
Senior Analyst	$135
Analyst	$125
Research Assistant	$110
Technician	$80
Clerical	$60

RSG does not charge clients for travel or mileage (except direct costs related to field work/surveys), parking, standard telephone/fax expenses, general postage, or incidental copies. However, we do charge for messenger services, overnight shipping/express mail costs and teleconferencing services. We also charge for copies of reports, documents, notices, and support material more than five (5) copies. These costs are charged back at the actual expense plus a 10% surcharge.

RSG issues monthly invoices payable upon receipt, unless otherwise agreed upon in advance. Invoices identify tasks completed to date, hours expended and the hourly rate.

Sincerely,

Jim Simon, Principal

Scope of Services
2022-23 Successor Agency Work Program
City of South Gate Successor Agency (February 2022)

			Task Hours & Billing Rate					
			Principal	Director	Associate	Sr. Analyst	Analyst	Total H
			$ 235	$ 235	$ 160	$ 135	$ 125	
Task 1	**Successor Agency Services**		**56**	**30**	**75**	**90**	**20**	
Fund #	*PPA, ROPS, and Property Dispostion for remaining 3 LRPMP properties (subject to SLA requirements)*							
611	Task 1.1	Prior Period Adjustment, Due October 1	1	-	5	35	-	
611	Task 1.2	ROPS 2023-24 Preparation	5	-	10	50	-	
611	Task 1.3	3500 Tweedy Bl - Property Remediation Coordination with TELACU, SLA, Listing	20	-	40	5	-	
611	Task 1.4	7916 Long Beach Bl - PSA Oversight	20	30	10	-	10	
611	Task 1.5	El Paseo Parking Lot LRPMP Property - SLA and Disposition of Brownfield	10	-	10	-	10	
GRAND TOTAL BUDGET			**56**	**30**	**75**	**90**	**20**	

**AMENDMENT NO. 1 TO CONTRACT NO. 2020-19-CC
FOR ADDITIONAL GENERAL ON-CALL SERVICES FOR THE COMMUNITY DEVELOPMENT DEPARTMENT BETWEEN THE CITY OF SOUTH GATE AND RSG, INC.**

This Amendment No. 1 to Contract No. 2020-19-CC for additional general on-call services for the Community Development Department ("Amendment No. 1"), is made and entered into on May 25, 2021, by and between the City of South Gate, a municipal corporation ("City"), and RSG, Inc., a California corporation ("Consultant"). City and Consultant are sometimes hereinafter individually referred to as a "Party" and collectively referred to as "Parties."

RECITALS:

WHEREAS, on March 10, 2020, the City Council approved Contract No. 2020-19-CC with Consultant ("Agreement") to provide general on-call services related to the development and management of housing policies and related grant programs, in an amount not to exceed One Hundred Seventy Two Thousand One Hundred Fifteen Dollars ($172,115);

WHEREAS, City does not have the personnel able and/or available to perform the unique services as identified in the Work Program attached hereto as Exhibit "A" and made a part to this Agreement; and

WHEREAS, City and Consultant desire to execute Amendment No. 1 to the Agreement for additional general on-call services for the Community Development Department for an additional one-year term, through and including June 30, 2022, in an amount not to exceed Two Hundred Three Thousand Nine Hundred Fifteen Dollars ($203,915), under the terms and conditions of the Agreement, bringing the aggregate total of the Agreement and Amendment No. 1 to a total sum of Three Hundred Seventy Six Thousand Thirty Dollars ($376,030).

NOW, THEREFORE, THE PARTIES HERETO AGREE AS FOLLOWS:

1. **MODIFICATION TO AGREEMENT.**

   a. **COMPENSATION.** The amount of compensation paid by City to Consultant for the additional services as identified in Exhibit "A" **shall not exceed Two Hundred Three Thousand Nine Hundred Fifteen ($203,915),** bringing the aggregate total of the Agreement and Amendment No. 1 to a total sum of Three Hundred Seventy Six Thousand Thirty Dollars ($376,030).

   b. **TERM OF AGREEMENT.** This Amendment No. 1 is **effective May 25, 2021 through and including June 30, 2022,** unless otherwise terminated as provided for under the terms of the Agreement.

2. **EFFECT OF AMENDMENTS.** Except as expressly amended herein, all other terms and conditions of the Agreement and its Amendments, Attachments, and Exhibits thereto, shall remain in full force. All of the recitals to this Amendment No. 1 are incorporated

into the Agreement as modified by this Amendment No. 1.

IN WITNESS WHEREOF, the Parties hereto have caused this Amendment No. 1 to be executed and attested by their respective officers hereunto duly authorized.

CITY OF SOUTH GATE:

By: _____
Al Rios, Mayor

Dated: 06-02-21

ATTESTED:

By: _____
Carmen Avalos, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: _____
Raul F. Salinas, City Attorney

RSG, INC.:

By: _____
Jim Simon, Principal, RSG, Inc.

Dated: May 26, 2021

Exhibit "A"

RSG
BETTER COMMUNITIES. BOLDER FUTURES.

17872 GILLETTE AVE, SUITE 350
IRVINE, CA 92614

714 541 4585
INFO@WEBRSG.COM
WEBRSG.COM

May 20, 2021

Via Electronic Mail

Chris Jeffers, Interim City Manager
CITY OF SOUTH GATE
8650 California Avenue
South Gate, CA 90280

PROPOSED WORK PROGRAM – 2021-22
COMMUNITY DEVELOPMENT DEPARTMENT SERVICES

Dear Mr. Jeffers:

At your request, RSG has prepared this scope of work for the 2021-22 fiscal year.

ACCOMPLISHMENTS DURING THE CURRENT FISCAL YEAR

Since the beginning of the current fiscal year, RSG has provided over 1,200 hours of consulting services to South Gate resulting in the following accomplishments:

1. City (Community Development Department)

   a. Timely application for a $300,000 EPA Assessment Coalition Grant to provide city funds to conduct brownfield investigations and facilitate redevelopment in the three specific plan areas and along Long Beach Boulevard.

   b. Preparation of a draft Inclusionary Housing Ordinance and draft Inclusionary Housing Study (currently on hold)

   c. Timely application and award of an estimated $4,327,920 in Permanent Local Housing Allocation Program funding to increase affordable housing supply. Funding will be distributed over the five-year funding period.

   d. Initiated Housing Division Efficiency Audit to identify best practices for sustaining operations and delivering best-in-class CDBG, HOME, Section 8, and general housing services

   e. Preparation and presentation of second annual report on June 2018 Economic Development Strategic Plan

PROPOSED WORK PROGRAM FOR 2021-22

RSG has developed the proposed work plan for FY 2021-22 based on the status of projects we are currently handling.

Due to COVID and other circumstances, two of RSG's projects were suspended in 2020, but we anticipate the City will still want to proceed with these projects. We have also anticipated either an update to the existing (now 3 year old) Economic Development Strategy or a review of the current strategy, as well as some on call services. The budgets for these tasks are included in the descriptions below:

- Economic Development Strategic Plan: To align with the current priorities of the community post-COVID as well as those of the current City Council, RSG has previously recommended to staff to update the June 2018 Strategic Plan. Based both on our prior work and our focus largely around engaging key constituencies of the community, RSG would work with staff to convene a task force once again to develop and bring forward refreshed priorities and goals for the next three years. The structure and depth of the strategy would be comparable to the current one, in order to contain costs for the City. We have placed a preliminary budget of $32,850 for this work in the scope of services here and can elaborate or modify as staff prefers.

  As an alternative to a new Strategy, RSG may also work with the Community Development Department to prepare a third-year report on accomplishments, similar to the last two that have been presented to the City Council (most recently in December 2020). The estimated cost for this alternative is $6,075.

- Inclusionary Housing Ordinance and In-Lieu Fee Adoption: RSG has allotted time to work on the completion of the feasibility study, draft ordinance, and in-lieu fee resolution, collaborating with staff, Planning Commission, City Council, and the public for adoption. We envision a limited amount of additional work to adopt the draft Ordinance presented in fall 2020 and have included 4 public meetings for consideration and adoption. We anticipate a cost of $28,770 to complete the current draft ordinance and adopt the proposed fee schedule, unless the City seeks to significantly revamp the approach taken thus far.

  If pursued, the City General Fund would be responsible for the costs for the Inclusionary Housing Ordinance.

- Gateway TOD SIP Grant / Equitable Development Strategy: As part of the successful grant application to Metro, the City committed to preparing an equitable development strategy for the redevelopment of the area around the Gateway transit station to address inclusive and equitable economic development. The scope of work for this strategy was included in the grant application, which entails the following:

  - Kickoff meetings with staff, Planning Commission, and City Council (3 meetings) to discuss process and present approach for discussion and considerations.

  - Compile economic research and develop summary of key issues currently and potentially facing South Gate residents, property owners, and businesses with implementation of the Gateway TOD project. Develop initial presentation materials for review with staff, then presentation and discussion with stakeholder groups. Most research would be compiled from existing work RSG has performed in 2020 related to housing and household issues, with additional research on commercial real estate and business climate, both before and during the COVID-19 crisis.

    Deliverables include one draft and one final presentation.

  - Develop and executed three-part stakeholder engagement program, consisting of identifying key stakeholder groups in conjunction with city staff, that represent the interests of those impacted or otherwise affected by the Gateway TOD project.

  - Part 1: Survey - Stakeholder engagement would consist of an online survey to a wide range of stakeholders (RSG would recommend community activists and leaders, including nonprofit stakeholders we spoke with earlier in 2020) to gain understanding on priorities and concerns about project implementation, including what parts of the community may need specific

attention. We would use that survey feedback to design stakeholder meeting agenda, format, and desired outcomes, and review this with the client for comment or revisions.

Part 2: Stakeholder Meetings - Based on volunteers from the survey (where they would be invited to express interest in attending (virtual) stakeholder meetings), notice, organize and conduct (virtual) 5-6 stakeholder workshops via Zoom (can consider in person if appropriate, safe, and ultimately believed to result in larger participation). For each meeting, prepare recap of actions and agreements, along with photos, graphics shared, and attendance roster.

Part 3: Community Meeting: Prepare notice, draft agenda, and execute one community workshop to present results of Survey and Stakeholder Meetings identify top issues/concerns about project buildout, priorities for planning and economic policies and practices to protect existing residents and businesses, while affording them maximum opportunities to benefit from the project. Include (from RSG) the steps and actions necessary to implement these actions, assuming some of these may be technical, procedural, or budgetary in nature. Invite comments on these findings from the public and incorporate into deliverables.

Deliverables: 1) a summary memo of public outreach process and results.

- Incorporate resulting comments and feedback from outreach, and prepare Equitable Development Strategy that emerges as an outcome of stakeholder engagement, including planning, community development, economic development, and ongoing public participation components.

  Deliverables include two drafts and one final document.

- Presentation of Strategy at Planning Commission and City Council meetings, including assistance with preparing agenda bills and powerpoint.

- 5821 Firestone Bl / Primestor DDA: The City entered into a disposition and development agreement with Primestor (the owner of the adjacent shopping center) for development of this parking lot property. RSG would oversee the due diligence and schedule of performance, as well as escrow coordination to ensure compliance with the DDA and a successful completion of the project.

  This project would be funded by the City General Fund.

- Specific Plan Implementation: As part of the SB 2 grant, the City pledged to use the grant funds to identify infill opportunity sites for redevelopment and work with existing property owners to explore interest in redevelopment or sale. These services would include development program feasibility, cost estimates, and property owner outreach. This task was included in the SB 2 grant and would be funded by these grant funds.

- Other Tasks: Occasionally we are asked to assist staff on other projects; when these tasks are so minor and small in nature, providing a separate scope of work is not necessary. For this purpose, we have included a $14,950 budget "contingency" for this purpose in the overall scope of work to assist staff as needed.

FEE PROPOSAL

An overall schedule for the work program above with the various optional components is included as an attachment to this letter. The breakdown of the corresponding funding sources is presented below as well:

Housing Division / SB 2 Grant	$48,500
Planning Division / Metro TOD SIP Grant	$67,020
General Fund (economic development, inclusionary housing, Firestone property)	$88,395
Total	**$203,915**

RSG would retain our current fee schedule that has been in effect with the City since 2013 when we began providing professional services. Our Billing Rates are as follows:

Principal / Director	$235
Senior Associate	$180
Associate	$160
Senior Analyst	$135
Analyst	$125
Research Assistant	$110
Technician	$80
Clerical	$60

RSG does not charge clients for travel or mileage (except direct costs related to field work/surveys), parking, standard telephone/fax expenses, general postage, or incidental copies. However, we do charge for messenger services, overnight shipping/express mail costs and teleconferencing services. We also charge for copies of reports, documents, notices, and support material more than five (5) copies. These costs are charged back at the actual expense plus a 10% surcharge.

RSG issues monthly invoices payable upon receipt, unless otherwise agreed upon in advance. Invoices identify tasks completed to date, hours expended and the hourly rate.

Sincerely,

Jim Simon, Principal

AGREEMENT FOR PROFESSIONAL SERVICES FOR GENERAL ON-CALL SERVICES BETWEEN THE CITY OF SOUTH GATE AND RSG, INC.

This Agreement for Professional Services for General On-Call Services ("Agreement") is made and entered into on March 10, 2020, by and between the City of South Gate, a municipal corporation ("City"), and RSG, Inc., a California corporation ("Consultant"). City and Consultant are sometimes hereinafter individually referred to as a "Party" and collectively as "Parties."

RECITALS

WHEREAS, City desires to retain Consultant for General On-Call Services; and

WHEREAS, Consultant warrants to City that it has the requisite skills, knowledge, qualifications, manpower and expertise to perform properly and timely the Professional Services under this Agreement; and

WHEREAS, based on such representation, City desires to contract with Consultant to perform the services described in the Scope of Services attached hereto as Exhibit "A" of this Agreement.

NOW, THEREFORE, the Parties hereby agree as follows:

1. **SCOPE OF SERVICES.** City hereby engages Consultant, and Consultant accepts such engagement, to perform the services set forth in the Scope of Services as described in Exhibit "A" attached hereto and made part of this Agreement. The Scope of Services may be mutually amended from time to time by both Parties in writing.

2. **COMPENSATION.** The total amount of compensation for this Agreement shall not exceed the sum of **One Hundred Seventy Two Thousand, One Hundred and Fifteen Dollars ($172,115)** as described in the Fee Proposal attached hereto as Exhibit "B." City shall pay Consultant for its professional services rendered and reasonable costs incurred pursuant to this Agreement. No additional compensation shall be paid for any other expenses incurred unless first approved in writing by the Director of Community Development.

   2.1 Consultant shall be required to attend meetings at City Hall as necessary in the delivery of the projects. Travel time between the Consultant's office and City Hall shall not be billable; however, mileage is an allowable charge reimbursable at the federal rate. Consultant may request an exemption on a case by case basis.

5a

2.2 Consultant shall submit to City a monthly invoice for services rendered included in Exhibit "A." City shall pay the Consultant within forty-five (45) days of receipt of the invoice.

2.3 No payment made hereunder by City to Consultant, other than the final payment, shall be construed as an acceptance by City of any work or materials, nor as evidence of satisfactory performance by Consultant of its obligations under this Agreement.

3. **TERM OF AGREEMENT.** This Agreement is **effective as of March 10, 2020,** and will remain in effect **through and including June 30, 2021,** unless otherwise expressly extended and agreed to by both Parties in writing, or terminated by either Party as provided herein.

4. **CITY AGENT.** The Director of Community Development, for the purposes of this Agreement, is the agent for the City. Whenever approval or authorization is required, Consultant understands that the Director of Community Development has the authority to provide that approval or authorization.

5. **CONFLICT OF INTEREST.** Consultant represents that it presently has no interest and shall not acquire any interest, direct or indirect, in any real property located within City which may be affected by the services to be performed by Consultant under this Agreement. Consultant further represents that in performance of this Agreement, no person having such interest shall be employed by it. Within ten (10) days, Consultant agrees that it will immediately notify City of any other conflict of interest that may exist or develop during the term of this Agreement.

5.1 Consultant represents that no City employee or official has a material financial interest in the Consultant's business. During the term of this Agreement and/or as a result of being awarded this Agreement, Consultant shall not offer, encourage or accept any financial interest in the Consultant's business or in this Agreement by any City employee or official.

6. **GENERAL TERMS AND CONDITIONS.**

6.1 **Termination for Convenience.** The City may terminate this Agreement at any time without cause by giving fifteen (15) days written notice to Consultant of such termination and specifying the effective date thereof. In that event, all finished or unfinished documents and other materials shall, at the option of City, become its property. If this Agreement is terminated by City as provided herein, Consultant will be paid a total amount equal to its costs as of the termination date, plus ten percent (10%) of that amount for profit. In no event shall the amount payable upon termination exceed the total maximum compensation provided for in this Agreement.

6.2 Termination for Cause.

6.2.1 The City may, by written notice to Consultant, terminate the whole or any part of this Agreement in any of the following circumstances:

a. If Consultant fails to perform the services required by this Agreement within the time specified herein or any authorized extension thereof; or

b. If Consultant fails to perform the services called for by this Agreement or so fails to make progress as to endanger performance of this Agreement in accordance with its terms, and in either of these circumstances does not correct such failure within a period of ten (10) days (or such longer period as City may authorize in writing) after receipt of notice from City specifying such failure.

6.2.2 In the event City terminates this Agreement in whole or in part as provided above in Subsection 6.2.1, City may procure, upon such terms and in such manner as it may deem appropriate, services similar to those terminated.

6.2.3 If this Agreement is terminated as provided above in Subsection 6.2.1, City may require Consultant to provide all finished or unfinished documents, data, studies, drawings, maps, photographs, reports, films, charts, sketches, computation, surveys, models, or other similar documentation prepared by Consultant. Upon such termination, Consultant shall be paid an amount equal to the value of the work performed. In ascertaining the value of the work performed up to the date of termination, consideration shall be given to both completed work and work in progress, to complete and incomplete drawings, and to other documents whether delivered to City or in possession of Consultant, and to authorized reimbursement expenses.

6.2.4 If, after notice of termination of the Agreement under the provisions of Subsection 6.2.1 above, it is determined, for any reason, that Consultant was not in default, or that the default was excusable, then the rights and obligations of the Parties shall be the same as if the notice of termination had been issued pursuant to Subsection 6.1 above.

6.3 Non-Assignability. Consultant shall not assign or transfer any interest in this Agreement without the express prior written consent of City.

6.4 Non-Discrimination.

6.4.1 Consultant shall not discriminate against any employee, subcontractor, or applicant for employment because of race, creed, gender, gender identity (including gender expression), color, religion, ancestry, sexual orientation, national origin, disability, age, marital status, family/parental status, or veteran/military status, in the performance of its services and duties pursuant to this Agreement and will comply with all applicable laws, ordinances and codes of the Federal, State, and County and City governments. Consultant will take affirmative action to ensure that subcontractors and applicants are employed, and that employees are treated during employment without regard to their race, color, religion, ancestry, sec, national origin, disabled or age. Consultant will take affirmative action to ensure that all employment practices, including those of any subcontractors retained by Consultant to perform services under this Agreement, are free from such discrimination. Such employment practices include but are not limited to hiring, upgrading, demotion, transfer, recruitment, recruitment advertising, layoff, termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.

6.4.2 The provisions of Subsection 6.4.2 above shall be included in all solicitations or advertisements placed by or on behalf of Consultant for personnel to perform any services under this Agreement. City shall have access to all documents, data and records of Consultant and its subcontractors for purposes of determining compliance with the equal employment opportunity and non-discrimination provisions of this Section, and all applicable provisions of Executive Order No. 11246 which is incorporated herein by this reference. A copy of Executive Order No. 11246 (relating to federal restrictions against discriminatory practices) is available for review and on file with the City Clerk's Office.

6.5 Insurance. Consultant shall submit to City certificates indicating compliance with the following minimum insurance requirements no less than one (1) day prior to beginning of performance under this Agreement:

6.5.1 Workers' Compensation Insurance as required by law. Consultant shall require all subcontractors similarly to provide such compensation insurance for their respective employees.

6.5.2 Comprehensive general and automotive liability insurance protecting Consultant in amounts not less than $1,000,000 for personal injury to any one person, $1,000,000 for injuries arising out of one occurrence, and $500,000 for property damages or a combined single limit of

$1,000,000, with an aggregate of $2,000,000. Each such policy of insurance shall:

a. Be issued by a financially responsible insurance company or companies admitted or authorized to do business in the State of California or which is approved in writing by City.

b. Name and list as additional insured City, its officers and employees.

c. Specify its acts as primary insurance.

d. Contain a clause substantially in the following words: "It is hereby understood and agreed that this policy shall not be canceled except upon thirty (30) days prior written notice to City of such cancellation or material change."

e. Cover the operations of Consultant pursuant to the terms of this Agreement.

6.6 Indemnification. Consultant agrees to indemnify, defend and hold harmless City and/or any other City agency, including other employees, officers and representatives, for/from any and all claims or actions of any kind asserted against City and/or any other City agency arising out of Consultant's (including Consultant's employees, representatives, products and subcontractors) negligent performance under this Agreement, excepting only such claims or actions which may arise out of sole or active negligence of City and/or any other City agency, or any third parties not acting on behalf of, at the direction of, or under the control of Consultant.

6.7 Compliance With Applicable Law. Consultant and City shall comply with all applicable laws, ordinances and codes of the federal, state, county and city governments, without regard to conflict of law principles.

6.8 Independent Contractor. This Agreement is by and between City and Consultant and is not intended, nor shall it be construed, to create the relationship of agency, servant, employee, partnership, joint venture or association, as between City and Consultant.

6.8.1. Consultant shall be an independent contractor and shall have no power to incur any debt or obligation for or on behalf of City. Neither City nor any of its officers or employees shall have any control over the conduct of Consultant, or any of Consultant's employees, except as herein set forth, and Consultant expressly warrants not to, at any time or in any

manner represent that it, or any of its agents, servants or employees are in any manner employees of City, it being distinctly understood that Consultant is and shall at all times remain to City a wholly independent contractor and Consultant's obligations to City are solely such as are prescribed by this Agreement.

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

6.9 Consultant's Personnel.

6.9.1 All services required under this Agreement will be performed by Consultant, or under Consultant's direct supervision, and all personnel shall possess the qualifications, permits and licenses required by State and local law to perform such services, including, without limitation, a City of South Gate business license as required by the South Gate Municipal Code.

6.9.2 Consultant shall be solely responsible for the satisfactory work performance of all personnel engaged in performing services required by this Agreement, and compliance with all reasonable performance standards established by City.

6.9.3 Consultant shall be responsible for payment of all employees' and subcontractor's wages and benefits, and shall comply with all requirements pertaining to employer's liability, workers' compensation, unemployment insurance, and Social Security.

6.9.4 Consultant shall indemnify and hold harmless the City and all other related entities, officers, employees, and representatives, from any liability, damages, claims, costs and expenses of any nature arising from alleged violations of personnel practices, or of any acts or omissions by Consultant in connection with the work performed arising from this Agreement.

6.10 Copyright. No reports, maps or other documents produced in whole or in part under this Agreement shall be the subject of an application for copyright by or on behalf of Consultant.

6.11 Legal Construction.

6.11.1 This Agreement is made and entered into in the State of California and shall in all respects be interpreted, enforced and governed under the laws of the State of California, without regard to conflict of law principles.

6.11.2 This Agreement shall be construed without regard to the identity of the persons who drafted its various provisions. Each and every provision of this Agreement shall be construed as though each of the parties participated equally in the drafting of the same, and any rule of construction that a document is to be construed against the drafting party shall not be applicable to this Agreement.

6.11.3 The article and section, captions and headings herein have been inserted for convenience only and shall not be considered or referred to in resolving questions of interpretation or construction.

6.11.4 Whenever in this Agreement the context may so require, the masculine gender shall be deemed to refer to and include the feminine and neuter, and the singular shall refer to and include the plural.

6.12 Final Payment Acceptance Constitutes Release. The acceptance by Consultant of the final payment made under this Agreement shall operate as and be a release of City from all claims and liabilities for compensation to Consultant for anything done, furnished or relating to Consultant's work or services. Acceptance of payment shall be any negotiation of City's check or the failure to make a written extra compensation claim within ten (10) calendar days of the receipt of that check. However, approval or payment by City shall not constitute, nor be deemed, a release of the responsibility and liability of Consultant, its employees, subcontractors and agents for the accuracy and competency of the information provided and/or work performed; nor shall such approval or payment be deemed to be an assumption of such responsibility or liability by City for any defect or error in the work prepared by Consultant, its employees, subcontractors and agents.

6.13 Corrections. In addition to the above indemnification obligations, Consultant shall correct, at its expense, all errors in the work which may be disclosed during City's review of Consultant's report or plans. Should Consultant fail to make such correction in a reasonably timely manner, such correction shall be made by City, and the cost thereof shall be charged to the Consultant.

6.14 Files. All files of Consultant pertaining to City shall be and remain the property of City. Consultant will control the physical location of such files during the term of this Agreement and shall be entitled to retain copies of such files upon termination of this Agreement.

6.15 Waiver; Remedies Cumulative. Failure by a Party to insist upon the performance of any of the provisions of this Agreement by the other Party, irrespective of the length of time for which such failure continues, shall not constitute a waiver of such Party's right to demand compliance by such other Party in the future. No waiver by a Party of a default or breach of the other Party shall be effective or binding upon such a Party unless made in writing by such Party, and no such waiver shall be implied from any omissions by a Party to take any action with respect to such default or breach. No express written waiver of a specified default or breach shall affect any other default or breach, or cover any other period of time, other than any default or breach and/or period of time specified. All of the remedies permitted or available to a Party under this Agreement, or at law or in equity, shall be cumulative and alternative, and invocation of any such right or remedy shall not constitute a waiver or election of remedies with respect to any other permitted or available right of remedy.

6.16 Mitigation of Damages. In all such situations arising out of this Agreement, the Parties shall attempt to avoid and minimize the damages resulting from the conduct of the other Party.

6.17 Severability. If any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired or invalidated in any way.

6.18 Attorney's Fees. The Parties hereto acknowledge and agree that each will bear his or its own costs, expenses and attorney's fees arising out of and/or connected with the negotiation, drafting and execution of the Agreement, and all matters arising out of or connected therewith except that, in the event any action is brought by any Party hereto to enforce this Agreement, the prevailing Party in such action shall be entitled to reasonable attorney's fees and costs in addition to all other relief to which that Party or those Parties may be entitled.

6.19 Entire Agreement and Amendments. This Agreement constitutes the whole agreement between City and Consultant, and neither Party has made any representations to the other except as expressly contained herein. Neither Party, in executing or performing this Agreement, is relying upon any statement or information not contained in this Agreement. Any amendments, changes or

modifications to this Agreement must be made in writing and appropriately executed by both City and Consultant.

6.20 **Notices.** Any notice required to be given hereunder shall be deemed to have been given by email transmission with confirmation of delivery, and depositing said notice in the United States mail, postage prepaid, and addressed as follows:

TO CITY:
City of South Gate
Joe Perez
Director of Community Development
8650 California Avenue
South Gate, CA 90280
Email: jperez@sogate.org

WITH COURTESY COPY TO:
City Clerk's Office
Carmen Avalos
City Clerk
8650 California Avenue
South Gate, CA 90280
Email: cavalos@sogate.org

TO CONSULTANT:
RSG, Inc.
Jim Simon
Principal
17872 Gillette Avenue
Irvine, CA 92614
Email: jsimon@webrsg.com

6.21 **Warranty of Authorized Signatories.** Each of the signatories hereto warrants and represents that he or she is competent and authorized to enter into this Agreement on behalf of the Party for whom he or she purports to sign.

6.22 **Consultation With Attorney.** Consultant warrants and represents that it has consulted with an attorney or knowingly and voluntarily decided to forgo such a consultation.

6.23 **Interpretation Against Drafting Party.** City and Consultant agree that they have cooperated in the review and drafting of this Agreement. Accordingly, in the event of any ambiguity, neither Party may claim that the interpretation of this Agreement shall be construed against either Party solely because that Party drafted all or a portion of this Agreement, or the clause at issue.

6.24 **Counterparts.** This Agreement may be executed in counterparts and as so executed shall constitute an agreement which shall be binding upon all Parties herein.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed and attested by their respective officers thereunto duly authorized.

CITY OF SOUTH GATE:

By: _____
M. Bélen Bernal, Mayor

Dated: 4.2.2020

ATTEST:

By: _____
Carmen Avalos, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: _____
Raul F. Salinas, City Attorney

RSG, INC.:

By: _____
Jim Simon, Principal

Dated: 3/6/2020

EXHIBIT "A"

SCOPE OF SERVICES
2019-21 WORK PROGRAM FOR THE CITY OF SOUTH GATE

RSG would provide the following services to the City of South Gate on an as-needed basis as directed by the Client, in accordance with the fee schedule attached as Attachment "B" to this Scope of Services. These services include the following:

Task 1 - Former Courthouse Reuse:
RSG would assist the Public Works Department explore and negotiate disposition options for the former courthouse building adjacent to City Hall, including review of market conditions, lease terms, and proposals between the City and the County of Los Angeles for a workforce and youth employment center.

Task 2 – Equitable Development Toolkit:
RSG would assist the Community Development Department implement the City's Economic Development Strategy and tools to prevent the equitable development of existing residents and businesses. This includes formulation of an inclusionary housing ordinance, periodic updates and progress reports, negotiations of community benefit agreements and a policy for such agreements, application for grant funds to finance project implementation, and other tasks as may be assigned.

Task 3 - Specific Plan Implementation:
RSG would also assist the Department implement the Tweedy, Gateway District, and Hollydale Specific Plans, including seeking grant funding for environmental studies, evaluating and pursuing infill redevelopment opportunities in partnership with property owners, and other tasks as identified by staff.

Task 4 - General On-Call Services (as needed):
Finally, RSG would assist various City Departments undertake other project or strategic planning efforts as part of the revitalization and continued reinvestment in South Gate that may be assigned by staff.

EXHIBIT "B"

Scope of Services
2019-21 Work Program
City of South Gate- Professional
Services (March 2020)

Task 1-4 City of South Gate: Professional Services

Task 1	Former Courthouse Reuse- 8640 California Avenue reuse, tenant negotiations, and general advisory services (Market assessment, real property negotiations, development program, and meetings).
Task 2	Equitable Development Toolkit- Anticipated projects aimed at addressing potential impacts of redevelopment activities around city (Inclusionary housing ordinance development and Community benefit program development.)
Task 3	Specific Plan Implementation- Advisory and technical services to identify and address bottlenecks to realizaiton of Gateway, Hollydale and Tweedy Specific Plans
Task 4	General on-call services, as requested by staff.

GRAND TOTAL BUDGET

AMENDMENT NO. 1 TO CONTRACT NO. 2020-19-CC FOR ADDITIONAL GENERAL ON-CALL SERVICES FOR THE COMMUNITY DEVELOPMENT DEPARTMENT BETWEEN THE CITY OF SOUTH GATE AND RSG, INC.

This Amendment No. 1 to Contract No. 2020-19-CC for additional general on-call services for the Community Development Department ("Amendment No. 1"), is made and entered into on May 25, 2021, by and between the City of South Gate, a municipal corporation ("City"), and RSG, Inc., a California corporation ("Consultant"). City and Consultant are sometimes hereinafter individually referred to as a "Party" and collectively referred to as "Parties."

RECITALS:

WHEREAS, on March 10, 2020, the City Council approved Contract No. 2020-19-CC with Consultant ("Agreement") to provide general on-call services related to the development and management of housing policies and related grant programs, in an amount not to exceed One Hundred Seventy Two Thousand One Hundred Fifteen Dollars ($172,115);

WHEREAS, City does not have the personnel able and/or available to perform the unique services as identified in the Work Program attached hereto as Exhibit "A" and made a part to this Agreement; and

WHEREAS, City and Consultant desire to execute Amendment No. 1 to the Agreement for additional general on-call services for the Community Development Department for an additional one-year term, through and including June 30, 2022, in an amount not to exceed Two Hundred Three Thousand Nine Hundred Fifteen Dollars ($203,915), under the terms and conditions of the Agreement, bringing the aggregate total of the Agreement and Amendment No. 1 to a total sum of Three Hundred Seventy Six Thousand Thirty Dollars ($376,030).

NOW, THEREFORE, THE PARTIES HERETO AGREE AS FOLLOWS:

1. **MODIFICATION TO AGREEMENT.**

   a. **COMPENSATION.** The amount of compensation paid by City to Consultant for the additional services as identified in Exhibit "A" **shall not exceed Two Hundred Three Thousand Nine Hundred Fifteen ($203,915),** bringing the aggregate total of the Agreement and Amendment No. 1 to a total sum of Three Hundred Seventy Six Thousand Thirty Dollars ($376,030).

   b. **TERM OF AGREEMENT.** This Amendment No. 1 is **effective May 25, 2021 through and including June 30, 2022,** unless otherwise terminated as provided for under the terms of the Agreement.

2. **EFFECT OF AMENDMENTS.** Except as expressly amended herein, all other terms and conditions of the Agreement and its Amendments, Attachments, and Exhibits thereto, shall remain in full force. All of the recitals to this Amendment No. 1 are incorporated

into the Agreement as modified by this Amendment No. 1.

IN WITNESS WHEREOF, the Parties hereto have caused this Amendment No. 1 to be executed and attested by their respective officers hereunto duly authorized.

CITY OF SOUTH GATE:

By: _____
Al Rios, Mayor

Dated: 06-02-21

ATTESTED:

By: _____
Carmen Avalos, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: _____
Raul F. Salinas, City Attorney

RSG, INC.:

By: _____
Jim Simon, Principal, RSG, Inc.

Dated: May 26, 2021

Exhibit "A"

RSG
BETTER COMMUNITIES, BOLDER FUTURES.

17872 GILLETTE AVE.
SUITE 350
IRVINE, CA 92614

714 541 4585
INFO@WEBRSG.COM
WEBRSG.COM

May 20, 2021

Via Electronic Mail

Chris Jeffers, Interim City Manager
CITY OF SOUTH GATE
8650 California Avenue
South Gate, CA 90280

PROPOSED WORK PROGRAM – 2021-22
COMMUNITY DEVELOPMENT DEPARTMENT SERVICES

Dear Mr. Jeffers:

At your request, RSG has prepared this scope of work for the 2021-22 fiscal year.

ACCOMPLISHMENTS DURING THE CURRENT FISCAL YEAR

Since the beginning of the current fiscal year, RSG has provided over 1,200 hours of consulting services to South Gate resulting in the following accomplishments:

1. City (Community Development Department)

    a. Timely application for a $300,000 EPA Assessment Coalition Grant to provide city funds to conduct brownfield investigations and facilitate redevelopment in the three specific plan areas and along Long Beach Boulevard.

    b. Preparation of a draft Inclusionary Housing Ordinance and draft Inclusionary Housing Study (currently on hold)

    c. Timely application and award of an estimated $4,327,920 in Permanent Local Housing Allocation Program funding to increase affordable housing supply. Funding will be distributed over the five-year funding period.

    d. Initiated Housing Division Efficiency Audit to identify best practices for sustaining operations and delivering best-in-class CDBG, HOME, Section 8, and general housing services

    e. Preparation and presentation of second annual report on June 2018 Economic Development Strategic Plan

PROPOSED WORK PROGRAM FOR 2021-22

RSG has developed the proposed work plan for FY 2021-22 based on the status of projects we are currently handling.

Due to COVID and other circumstances, two of RSG's projects were suspended in 2020, but we anticipate the City will still want to proceed with these projects. We have also anticipated either an update to the existing (now 3 year old) Economic Development Strategy or a review of the current strategy, as well as some on call services. The budgets for these tasks are included in the descriptions below:

- Economic Development Strategic Plan: To align with the current priorities of the community post-COVID as well as those of the current City Council, RSG has previously recommended to staff to update the June 2018 Strategic Plan. Based both on our prior work and our focus largely around engaging key constituencies of the community, RSG would work with staff to convene a task force once again to develop and bring forward refreshed priorities and goals for the next three years. The structure and depth of the strategy would be comparable to the current one, in order to contain costs for the City. We have placed a preliminary budget of $32,850 for this work in the scope of services here and can elaborate or modify as staff prefers.

  As an alternative to a new Strategy, RSG may also work with the Community Development Department to prepare a third-year report on accomplishments, similar to the last two that have been presented to the City Council (most recently in December 2020). The estimated cost for this alternative is $6,075.

- Inclusionary Housing Ordinance and In-Lieu Fee Adoption: RSG has allotted time to work on the completion of the feasibility study, draft ordinance, and in-lieu fee resolution, collaborating with staff, Planning Commission, City Council, and the public for adoption. We envision a limited amount of additional work to adopt the draft Ordinance presented in fall 2020 and have included 4 public meetings for consideration and adoption. We anticipate a cost of $28,770 to complete the current draft ordinance and adopt the proposed fee schedule, unless the City seeks to significantly revamp the approach taken thus far.

  If pursued, the City General Fund would be responsible for the costs for the Inclusionary Housing Ordinance.

- Gateway TOD SIP Grant / Equitable Development Strategy: As part of the successful grant application to Metro, the City committed to preparing an equitable development strategy for the redevelopment of the area around the Gateway transit station to address inclusive and equitable economic development. The scope of work for this strategy was included in the grant application, which entails the following:

  - Kickoff meetings with staff, Planning Commission, and City Council (3 meetings) to discuss process and present approach for discussion and considerations.

  - Compile economic research and develop summary of key issues currently and potentially facing South Gate residents, property owners, and businesses with implementation of the Gateway TOD project. Develop initial presentation materials for review with staff, then presentation and discussion with stakeholder groups. Most research would be compiled from existing work RSG has performed in 2020 related to housing and household issues, with additional research on commercial real estate and business climate, both before and during the COVID-19 crisis.

    Deliverables include one draft and one final presentation.

  - Develop and executed three-part stakeholder engagement program, consisting of identifying key stakeholder groups in conjunction with city staff, that represent the interests of those impacted or otherwise affected by the Gateway TOD project.

  - Part 1: Survey - Stakeholder engagement would consist of an online survey to a wide range of stakeholders (RSG would recommend community activists and leaders, including nonprofit stakeholders we spoke with earlier in 2020) to gain understanding on priorities and concerns about project implementation, including what parts of the community may need specific

attention. We would use that survey feedback to design stakeholder meeting agenda, format, and desired outcomes, and review this with the client for comment or revisions.

Part 2: Stakeholder Meetings - Based on volunteers from the survey (where they would be invited to express interest in attending (virtual) stakeholder meetings), notice, organize and conduct (virtual) 5-6 stakeholder workshops via Zoom (can consider in person if appropriate, safe, and ultimately believed to result in larger participation). For each meeting, prepare recap of actions and agreements, along with photos, graphics shared, and attendance roster.

Part 3: Community Meeting: Prepare notice, draft agenda, and execute one community workshop to present results of Survey and Stakeholder Meetings identify top issues/concerns about project buildout, priorities for planning and economic policies and practices to protect existing residents and businesses, while affording them maximum opportunities to benefit from the project. Include (from RSG) the steps and actions necessary to implement these actions, assuming some of these may be technical, procedural, or budgetary in nature. Invite comments on these findings from the public and incorporate into deliverables.

Deliverables: 1) a summary memo of public outreach process and results.

- Incorporate resulting comments and feedback from outreach, and prepare Equitable Development Strategy that emerges as an outcome of stakeholder engagement, including planning, community development, economic development, and ongoing public participation components.

  Deliverables include two drafts and one final document.

- Presentation of Strategy at Planning Commission and City Council meetings, including assistance with preparing agenda bills and powerpoint.

- 5821 Firestone Bl / Primestor DDA: The City entered into a disposition and development agreement with Primestor (the owner of the adjacent shopping center) for development of this parking lot property. RSG would oversee the due diligence and schedule of performance, as well as escrow coordination to ensure compliance with the DDA and a successful completion of the project.

  This project would be funded by the City General Fund.

- Specific Plan Implementation: As part of the SB 2 grant, the City pledged to use the grant funds to identify infill opportunity sites for redevelopment and work with existing property owners to explore interest in redevelopment or sale. These services would include development program feasibility, cost estimates, and property owner outreach. This task was included in the SB 2 grant and would be funded by these grant funds.

- Other Tasks: Occasionally we are asked to assist staff on other projects; when these tasks are so minor and small in nature, providing a separate scope of work is not necessary. For this purpose, we have included a $14,950 budget "contingency" for this purpose in the overall scope of work to assist staff as needed.

FEE PROPOSAL

An overall schedule for the work program above with the various optional components is included as an attachment to this letter. The breakdown of the corresponding funding sources is presented below as well:

Housing Division / SB 2 Grant	$48,500
Planning Division / Metro TOD SIP Grant	$67,020
General Fund (economic development, inclusionary housing, Firestone property)	$88,395
Total	**$203,915**

RSG would retain our current fee schedule that has been in effect with the City since 2013 when we began providing professional services. Our Billing Rates are as follows:

Principal / Director	$235
Senior Associate	$180
Associate	$160
Senior Analyst	$135
Analyst	$125
Research Assistant	$110
Technician	$80
Clerical	$60

RSG does not charge clients for travel or mileage (except direct costs related to field work/surveys), parking, standard telephone/fax expenses, general postage, or incidental copies. However, we do charge for messenger services, overnight shipping/express mail costs and teleconferencing services. We also charge for copies of reports, documents, notices, and support material more than five (5) copies. These costs are charged back at the actual expense plus a 10% surcharge.

RSG issues monthly invoices payable upon receipt, unless otherwise agreed upon in advance. Invoices identify tasks completed to date, hours expended and the hourly rate.

Sincerely,

Jim Simon, Principal

AGREEMENT FOR PROFESSIONAL SERVICES FOR GENERAL ON-CALL SERVICES BETWEEN THE CITY OF SOUTH GATE AND RSG, INC.

This Agreement for Professional Services for General On-Call Services ("Agreement") is made and entered into on March 10, 2020, by and between the City of South Gate, a municipal corporation ("City"), and RSG, Inc., a California corporation ("Consultant"). City and Consultant are sometimes hereinafter individually referred to as a "Party" and collectively as "Parties."

RECITALS

WHEREAS, City desires to retain Consultant for General On-Call Services; and

WHEREAS, Consultant warrants to City that it has the requisite skills, knowledge, qualifications, manpower and expertise to perform properly and timely the Professional Services under this Agreement; and

WHEREAS, based on such representation, City desires to contract with Consultant to perform the services described in the Scope of Services attached hereto as Exhibit "A" of this Agreement.

NOW, THEREFORE, the Parties hereby agree as follows:

1. **SCOPE OF SERVICES.** City hereby engages Consultant, and Consultant accepts such engagement, to perform the services set forth in the Scope of Services as described in Exhibit "A" attached hereto and made part of this Agreement. The Scope of Services may be mutually amended from time to time by both Parties in writing.

2. **COMPENSATION.** The total amount of compensation for this Agreement shall not exceed the sum of **One Hundred Seventy Two Thousand, One Hundred and Fifteen Dollars ($172,115)** as described in the Fee Proposal attached hereto as Exhibit "B." City shall pay Consultant for its professional services rendered and reasonable costs incurred pursuant to this Agreement. No additional compensation shall be paid for any other expenses incurred unless first approved in writing by the Director of Community Development.

   2.1 Consultant shall be required to attend meetings at City Hall as necessary in the delivery of the projects. Travel time between the Consultant's office and City Hall shall not be billable; however, mileage is an allowable charge reimbursable at the federal rate. Consultant may request an exemption on a case by case basis.

2.2 Consultant shall submit to City a monthly invoice for services rendered included in Exhibit "A." City shall pay the Consultant within forty-five (45) days of receipt of the invoice.

2.3 No payment made hereunder by City to Consultant, other than the final payment, shall be construed as an acceptance by City of any work or materials, nor as evidence of satisfactory performance by Consultant of its obligations under this Agreement.

3. **TERM OF AGREEMENT.** This Agreement is effective as of **March 10, 2020,** and will remain in effect **through and including June 30, 2021,** unless otherwise expressly extended and agreed to by both Parties in writing, or terminated by either Party as provided herein.

4. **CITY AGENT.** The Director of Community Development, for the purposes of this Agreement, is the agent for the City. Whenever approval or authorization is required, Consultant understands that the Director of Community Development has the authority to provide that approval or authorization.

5. **CONFLICT OF INTEREST.** Consultant represents that it presently has no interest and shall not acquire any interest, direct or indirect, in any real property located within City which may be affected by the services to be performed by Consultant under this Agreement. Consultant further represents that in performance of this Agreement, no person having such interest shall be employed by it. Within ten (10) days, Consultant agrees that it will immediately notify City of any other conflict of interest that may exist or develop during the term of this Agreement.

5.1 Consultant represents that no City employee or official has a material financial interest in the Consultant's business. During the term of this Agreement and/or as a result of being awarded this Agreement, Consultant shall not offer, encourage or accept any financial interest in the Consultant's business or in this Agreement by any City employee or official.

6. **GENERAL TERMS AND CONDITIONS.**

6.1 **Termination for Convenience.** The City may terminate this Agreement at any time without cause by giving fifteen (15) days written notice to Consultant of such termination and specifying the effective date thereof. In that event, all finished or unfinished documents and other materials shall, at the option of City, become its property. If this Agreement is terminated by City as provided herein, Consultant will be paid a total amount equal to its costs as of the termination date, plus ten percent (10%) of that amount for profit. In no event shall the amount payable upon termination exceed the total maximum compensation provided for in this Agreement.

6.2 **Termination for Cause.**

6.2.1 The City may, by written notice to Consultant, terminate the whole or any part of this Agreement in any of the following circumstances:

a. If Consultant fails to perform the services required by this Agreement within the time specified herein or any authorized extension thereof; or

b. If Consultant fails to perform the services called for by this Agreement or so fails to make progress as to endanger performance of this Agreement in accordance with its terms, and in either of these circumstances does not correct such failure within a period of ten (10) days (or such longer period as City may authorize in writing) after receipt of notice from City specifying such failure.

6.2.2 In the event City terminates this Agreement in whole or in part as provided above in Subsection 6.2.1, City may procure, upon such terms and in such manner as it may deem appropriate, services similar to those terminated.

6.2.3 If this Agreement is terminated as provided above in Subsection 6.2.1, City may require Consultant to provide all finished or unfinished documents, data, studies, drawings, maps, photographs, reports, films, charts, sketches, computation, surveys, models, or other similar documentation prepared by Consultant. Upon such termination, Consultant shall be paid an amount equal to the value of the work performed. In ascertaining the value of the work performed up to the date of termination, consideration shall be given to both completed work and work in progress, to complete and incomplete drawings, and to other documents whether delivered to City or in possession of Consultant, and to authorized reimbursement expenses.

6.2.4 If, after notice of termination of the Agreement under the provisions of Subsection 6.2.1 above, it is determined, for any reason, that Consultant was not in default, or that the default was excusable, then the rights and obligations of the Parties shall be the same as if the notice of termination had been issued pursuant to Subsection 6.1 above.

6.3 **Non-Assignability.** Consultant shall not assign or transfer any interest in this Agreement without the express prior written consent of City.

6.4 Non-Discrimination.

6.4.1 Consultant shall not discriminate against any employee, subcontractor, or applicant for employment because of race, creed, gender, gender identity (including gender expression), color, religion, ancestry, sexual orientation, national origin, disability, age, marital status, family/parental status, or veteran/military status, in the performance of its services and duties pursuant to this Agreement and will comply with all applicable laws, ordinances and codes of the Federal, State, and County and City governments. Consultant will take affirmative action to ensure that subcontractors and applicants are employed, and that employees are treated during employment without regard to their race, color, religion, ancestry, sex, national origin, disabled or age. Consultant will take affirmative action to ensure that all employment practices, including those of any subcontractors retained by Consultant to perform services under this Agreement, are free from such discrimination. Such employment practices include but are not limited to hiring, upgrading, demotion, transfer, recruitment, recruitment advertising, layoff, termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.

6.4.2 The provisions of Subsection 6.4.2 above shall be included in all solicitations or advertisements placed by or on behalf of Consultant for personnel to perform any services under this Agreement. City shall have access to all documents, data and records of Consultant and its subcontractors for purposes of determining compliance with the equal employment opportunity and non-discrimination provisions of this Section, and all applicable provisions of Executive Order No. 11246 which is incorporated herein by this reference. A copy of Executive Order No. 11246 (relating to federal restrictions against discriminatory practices) is available for review and on file with the City Clerk's Office.

6.5 Insurance. Consultant shall submit to City certificates indicating compliance with the following minimum insurance requirements no less than one (1) day prior to beginning of performance under this Agreement:

6.5.1 Workers' Compensation Insurance as required by law. Consultant shall require all subcontractors similarly to provide such compensation insurance for their respective employees.

6.5.2 Comprehensive general and automotive liability insurance protecting Consultant in amounts not less than $1,000,000 for personal injury to any one person, $1,000,000 for injuries arising out of one occurrence, and $500,000 for property damages or a combined single limit of

$1,000,000, with an aggregate of $2,000,000. Each such policy of insurance shall:

a. Be issued by a financially responsible insurance company or companies admitted or authorized to do business in the State of California or which is approved in writing by City.

b. Name and list as additional insured City, its officers and employees.

c. Specify its acts as primary insurance.

d. Contain a clause substantially in the following words: "It is hereby understood and agreed that this policy shall not be canceled except upon thirty (30) days prior written notice to City of such cancellation or material change."

e. Cover the operations of Consultant pursuant to the terms of this Agreement.

6.6 **Indemnification.** Consultant agrees to indemnify, defend and hold harmless City and/or any other City agency, including other employees, officers and representatives, for/from any and all claims or actions of any kind asserted against City and/or any other City agency arising out of Consultant's (including Consultant's employees, representatives, products and subcontractors) negligent performance under this Agreement, excepting only such claims or actions which may arise out of sole or active negligence of City and/or any other City agency, or any third parties not acting on behalf of, at the direction of, or under the control of Consultant.

6.7 **Compliance With Applicable Law.** Consultant and City shall comply with all applicable laws, ordinances and codes of the federal, state, county and city governments, without regard to conflict of law principles.

6.8 **Independent Contractor.** This Agreement is by and between City and Consultant and is not intended, nor shall it be construed, to create the relationship of agency, servant, employee, partnership, joint venture or association, as between City and Consultant.

6.8.1. Consultant shall be an independent contractor and shall have no power to incur any debt or obligation for or on behalf of City. Neither City nor any of its officers or employees shall have any control over the conduct of Consultant, or any of Consultant's employees, except as herein set forth, and Consultant expressly warrants not to, at any time or in any

manner represent that it, or any of its agents, servants or employees are in any manner employees of City, it being distinctly understood that Consultant is and shall at all times remain to City a wholly independent contractor and Consultant's obligations to City are solely such as are prescribed by this Agreement.

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

6.9 Consultant's Personnel.

6.9.1 All services required under this Agreement will be performed by Consultant, or under Consultant's direct supervision, and all personnel shall possess the qualifications, permits and licenses required by State and local law to perform such services, including, without limitation, a City of South Gate business license as required by the South Gate Municipal Code.

6.9.2 Consultant shall be solely responsible for the satisfactory work performance of all personnel engaged in performing services required by this Agreement, and compliance with all reasonable performance standards established by City.

6.9.3 Consultant shall be responsible for payment of all employees' and subcontractor's wages and benefits, and shall comply with all requirements pertaining to employer's liability, workers' compensation, unemployment insurance, and Social Security.

6.9.4 Consultant shall indemnify and hold harmless the City and all other related entities, officers, employees, and representatives, from any liability, damages, claims, costs and expenses of any nature arising from alleged violations of personnel practices, or of any acts or omissions by Consultant in connection with the work performed arising from this Agreement.

6.10 **Copyright.** No reports, maps or other documents produced in whole or in part under this Agreement shall be the subject of an application for copyright by or on behalf of Consultant.

6.11 **Legal Construction.**

6.11.1 This Agreement is made and entered into in the State of California and shall in all respects be interpreted, enforced and governed under the laws of the State of California, without regard to conflict of law principles.

6.11.2 This Agreement shall be construed without regard to the identity of the persons who drafted its various provisions. Each and every provision of this Agreement shall be construed as though each of the parties participated equally in the drafting of the same, and any rule of construction that a document is to be construed against the drafting party shall not be applicable to this Agreement.

6.11.3 The article and section, captions and headings herein have been inserted for convenience only and shall not be considered or referred to in resolving questions of interpretation or construction.

6.11.4 Whenever in this Agreement the context may so require, the masculine gender shall be deemed to refer to and include the feminine and neuter, and the singular shall refer to and include the plural.

6.12 **Final Payment Acceptance Constitutes Release.** The acceptance by Consultant of the final payment made under this Agreement shall operate as and be a release of City from all claims and liabilities for compensation to Consultant for anything done, furnished or relating to Consultant's work or services. Acceptance of payment shall be any negotiation of City's check or the failure to make a written extra compensation claim within ten (10) calendar days of the receipt of that check. However, approval or payment by City shall not constitute, nor be deemed, a release of the responsibility and liability of Consultant, its employees, subcontractors and agents for the accuracy and competency of the information provided and/or work performed; nor shall such approval or payment be deemed to be an assumption of such responsibility or liability by City for any defect or error in the work prepared by Consultant, its employees, subcontractors and agents.

6.13 **Corrections.** In addition to the above indemnification obligations, Consultant shall correct, at its expense, all errors in the work which may be disclosed during City's review of Consultant's report or plans. Should Consultant fail to make such correction in a reasonably timely manner, such correction shall be made by City, and the cost thereof shall be charged to the Consultant.

6.14 **Files.** All files of Consultant pertaining to City shall be and remain the property of City. Consultant will control the physical location of such files during the term of this Agreement and shall be entitled to retain copies of such files upon termination of this Agreement.

6.15 **Waiver; Remedies Cumulative.** Failure by a Party to insist upon the performance of any of the provisions of this Agreement by the other Party, irrespective of the length of time for which such failure continues, shall not constitute a waiver of such Party's right to demand compliance by such other Party in the future. No waiver by a Party of a default or breach of the other Party shall be effective or binding upon such a Party unless made in writing by such Party, and no such waiver shall be implied from any omissions by a Party to take any action with respect to such default or breach. No express written waiver of a specified default or breach shall affect any other default or breach, or cover any other period of time, other than any default or breach and/or period of time specified. All of the remedies permitted or available to a Party under this Agreement, or at law or in equity, shall be cumulative and alternative, and invocation of any such right or remedy shall not constitute a waiver or election of remedies with respect to any other permitted or available right of remedy.

6.16 **Mitigation of Damages.** In all such situations arising out of this Agreement, the Parties shall attempt to avoid and minimize the damages resulting from the conduct of the other Party.

6.17 **Severability.** If any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired or invalidated in any way.

6.18 **Attorney's Fees.** The Parties hereto acknowledge and agree that each will bear his or its own costs, expenses and attorney's fees arising out of and/or connected with the negotiation, drafting and execution of the Agreement, and all matters arising out of or connected therewith except that, in the event any action is brought by any Party hereto to enforce this Agreement, the prevailing Party in such action shall be entitled to reasonable attorney's fees and costs in addition to all other relief to which that Party or those Parties may be entitled.

6.19 **Entire Agreement and Amendments.** This Agreement constitutes the whole agreement between City and Consultant, and neither Party has made any representations to the other except as expressly contained herein. Neither Party, in executing or performing this Agreement, is relying upon any statement or information not contained in this Agreement. Any amendments, changes or

modifications to this Agreement must be made in writing and appropriately executed by both City and Consultant.

6.20 **Notices.** Any notice required to be given hereunder shall be deemed to have been given by email transmission with confirmation of delivery, and depositing said notice in the United States mail, postage prepaid, and addressed as follows:

TO CITY:
City of South Gate
Joe Perez
Director of Community Development
8650 California Avenue
South Gate, CA 90280
Email: jperez@sogate.org

WITH COURTESY COPY TO:
City Clerk's Office
Carmen Avalos
City Clerk
8650 California Avenue
South Gate, CA 90280
Email: cavalos@sogate.org

TO CONSULTANT:
RSG, Inc.
Jim Simon
Principal
17872 Gillette Avenue
Irvine, CA 92614
Email: jsimon@webrsg.com

6.21 **Warranty of Authorized Signatories.** Each of the signatories hereto warrants and represents that he or she is competent and authorized to enter into this Agreement on behalf of the Party for whom he or she purports to sign.

6.22 **Consultation With Attorney.** Consultant warrants and represents that it has consulted with an attorney or knowingly and voluntarily decided to forgo such a consultation.

6.23 **Interpretation Against Drafting Party.** City and Consultant agree that they have cooperated in the review and drafting of this Agreement. Accordingly, in the event of any ambiguity, neither Party may claim that the interpretation of this Agreement shall be construed against either Party solely because that Party drafted all or a portion of this Agreement, or the clause at issue.

6.24 **Counterparts.** This Agreement may be executed in counterparts and as so executed shall constitute an agreement which shall be binding upon all Parties herein.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed and attested by their respective officers thereunto duly authorized.

CITY OF SOUTH GATE:

By: _____
M. Bélen Bernal, Mayor

Dated: 4.2.2020

ATTEST:

By: _____
Carmen Avalos, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: _____
Raul F. Salinas, City Attorney

RSG, INC.:

By: _____
Jim Simon, Principal

Dated: 3/6/2020

EXHIBIT "A"

SCOPE OF SERVICES
2019-21 WORK PROGRAM FOR THE CITY OF SOUTH GATE

RSG would provide the following services to the City of South Gate on an as-needed basis as directed by the Client, in accordance with the fee schedule attached as Attachment "B" to this Scope of Services. These services include the following:

Task 1 - Former Courthouse Reuse:
RSG would assist the Public Works Department explore and negotiate disposition options for the former courthouse building adjacent to City Hall, including review of market conditions, lease terms, and proposals between the City and the County of Los Angeles for a workforce and youth employment center.

Task 2 – Equitable Development Toolkit:
RSG would assist the Community Development Department implement the City's Economic Development Strategy and tools to prevent the equitable development of existing residents and businesses. This includes formulation of an inclusionary housing ordinance, periodic updates and progress reports, negotiations of community benefit agreements and a policy for such agreements, application for grant funds to finance project implementation, and other tasks as may be assigned.

Task 3 - Specific Plan Implementation:
RSG would also assist the Department implement the Tweedy, Gateway District, and Hollydale Specific Plans, including seeking grant funding for environmental studies, evaluating and pursuing infill redevelopment opportunities in partnership with property owners, and other tasks as identified by staff.

Task 4 - General On-Call Services (as needed):
Finally, RSG would assist various City Departments undertake other project or strategic planning efforts as part of the revitalization and continued reinvestment in South Gate that may be assigned by staff.

Contract 2020-19-CC

EXHIBIT "B"

Scope of Services
2019-21 Work Program
City of South Gate- Professional
Services (March 2020)

Task 1-4 City of South Gate: Professional Services

Task 1	Former Courthouse Reuse- 8640 California Avenue reuse, tenant negotiations, and general advisory services (Market assessment, real property negotiations, development program, and meetings).
Task 2	Equitable Development Toolkit- Anticipated projects aimed at addressing potential impacts of redevelopment activities around city (Inclusionary housing ordinance development and Community benefit program development.)
Task 3	Specific Plan Implementation- Advisory and technical services to identify and address bottlenecks to realizalton of Gateway, Hollydale and Tweedy Specific Plans
Task 4	General on-call services, as requested by staff.

GRAND TOTAL BUDGET

Office of the
South Gate City Clerk

SEP - 4 2025

FILED

11:15am

Item No. 4

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **September 9, 2025**

Originating Department: **Police**

Department Director: Darren Arakawa ***City Manager:*** Rob Houston

SUBJECT: RENEWAL OF AGREEMENT WITH AXON ENTERPRISE, INC. FOR BODY-WORN CAMERAS FOR THE POLICE DEPARTMENT.

PURPOSE: To approve the renewal of a 5-year agreement with Axon Enterprise, Inc. for the Police Department's Body-Worn Camera Program.

RECOMMENDED ACTIONS: The City Council will consider:

a. Approving the renewal of the Agreement with Axon Enterprise, Inc. for the continued use of body-worn cameras and related accessories for police department personnel; and
b. Approving the issuance of a purchase order to Axon Enterprise, Inc. for ongoing program implementation and support.

FISCAL IMPACT: There is no fiscal impact to the General Fund. The total cost for the 5-year agreement is $688,324. Funding for the current year in the amount of $149,923 is included in the FY 25/26 budget in the Asset Forfeiture. Future program costs will continue to be covered through Asset Forfeiture and/or additional grant opportunities as they become available.

ANALYSIS: The City Council previously approved the implementation of a body-worn camera program for police department personnel, selecting Axon Enterprise, Inc. as the service provider following a comprehensive evaluation process. The program has since become an integral part of the Police Department's operations, improving transparency, accountability, and officer safety.

Axon continues to be the industry leader in body-worn camera technology and data management. The company provides the most comprehensive service package, including equipment, cloud-based data storage, software, training, and technical support. Renewing the agreement ensures uninterrupted service, protects continuity of digital evidence management, and maintains compliance with current standards of best practice.

Since the program's inception, body-worn cameras have demonstrated significant value to the Police Department and the community by:

- Increasing public trust and transparency.
- Reducing unfounded complaints and liability claims.
- Improving officer and community safety.

- Expediting case and incident resolution; and
- Enhancing training opportunities through real-world video review.

BACKGROUND: The South Gate Police Department implemented the Body-Worn Camera Program in 2021 as part of a phased approach to expand transparency and accountability in policing. The program has been well received by both officers and the community and has proven to be an effective tool in enhancing the Department's legitimacy.

ATTACHMENTS: A. Renewal Agreement with Axon Enterprise, Inc.
B. Exhibit A–Axon Enterprise, Inc. Master Services and Purchasing Agreement
C. Axon Enterprise, Inc. Renewal Quote

AGREEMENT FOR PROFESSIONAL SERVICES FOR AXON BODY CAMERA PROCUREMENT AND IMPLEMENTATION SERVICE BETWEEN THE CITY OF SOUTH GATE AND AXON ENTERPRISE

This Agreement for Professional Services for Axon Body Camera Procurement and Implementation Service ("Agreement") is made and entered into this September 09, 2025, by and between the City of South Gate, a municipal corporation ("City"), and Axon Enterprise, Inc., a Delaware corporation ("Consultant"). City and Consultant are sometimes hereinafter individually referred to as a "Party", and collectively as "Parties."

The City and the Consultant agree as follows:

RECITALS

A. The City desires to retain Consultant for Body Camera and Equipment Procurement and Implementation Services.

B. Consultant warrants and represents to City that it has the requisite skills, knowledge, qualifications, manpower and expertise to perform properly and timely the professional services under this Agreement; and

C. Based on such warranty and representation, City desires to contract with Consultant to perform the services described in the Scope of Services attached hereto as Exhibit "A" of this Agreement.

NOW, THEREFORE, the City and Consultant agree as follows:

1.0 SCOPE OF THE CONSULTANT'S SERVICES. City hereby engages Consultant, and Consultant accepts such engagement, to perform the services set forth in the Consultant's Response to the City's Request for Proposal ("Proposal") attached hereto as Exhibit "A" and made a part of this Agreement. The Consultant agrees to provide the services and perform the tasks set forth in the Proposal. The Scope of Work may be amended from time to time by way of a written directive from the City. In the event of a conflict with the terms of this Agreement, and the Proposal, the terms of this Agreement shall prevail.

2.0 TERM OF AGREEMENT. This Agreement will become effective on 9th day of September, 2025 and will remain in effect through and including September 09, 2030, unless otherwise expressly extended and agreed to by both parties or terminated by either party as provided herein.

3.0 CITY AGENT. The Director of Administrative Services, or his/her designee, for the purposes of this Agreement, is the agent for the City. Whenever approval or authorization is required, Consultant understands that the Director of Administrative Services, or his/her designee, has the authority to provide that approval or authorization.

4.0 COMPENSATION FOR SERVICES. The City shall pay the Consultant for its professional services rendered and costs incurred pursuant to this Agreement in accordance with the Consultant's fee and cost schedule included in the Schedule of Fees, attached hereto as Exhibit "B." The cost of services shall not exceed Six Hundred Eighty-Eight Thousand Three Hundred Twenty Three Dollars Sixty Three Cents ($688,323.63). No additional compensation shall be paid for any other expenses incurred unless first approved by the City Manager or his/her designee.

4.1 Consultant shall be required to attend meetings at City Hall as necessary in the delivery of the project. Travel time between Consultant's office and City Hall shall no be billable; however, mileage will be. Consultant may request an exemption on a case by case basis, which shall be subject to City approval.

4.2 The Consultant shall submit to the City a bill for services according to the project schedule included in the Proposal. The City shall pay the Consultant upon forty-five (45) days of receipt of the invoice.

4.3 No payment made hereunder by City to Consultant, other than the final payment, shall be construed as an acceptance by City of any work or materials, nor as evidence of satisfactory performance by Consultant of its obligations under this Agreement.

5.0 CONFLICT OF INTEREST. The Consultant represents that it presently has no interest and shall not acquire any interest, direct or indirect, in any real property located in the City which may be affected by the services to be performed by the Consultant under this Agreement. The Consultant further represents that in performance of this Agreement, no person having such interest shall be employed by it.

5.1 To the best of its knowledge, the Consultant represents that no City employee or official has a material financial interest in the Consultant's business. To the best of Consultant's knowledge, Consultant is unaware of any City employees or officials of material purchase of Axon stock. During the term of this Agreement and/or as a result of being rewarded this contract, Consultant shall not offer, encourage any financial interest in the Consultant's business by any City employee or official.

6.0 GENERAL TERMS AND CONDITIONS.

6.1 Termination. Either the City or Consultant may terminate this Agreement, without cause, by giving the other party ninety (90) days written notice of such termination and the effective date thereof.

6.1.1 In the event of such termination, all finished or unfinished documents, reports, photographs, films, charts, data, studies, surveys, drawings, models, maps, or other documentation solely and exclusively created by or in the possession of the Consultant under this Agreement shall be returned to the City. If the City terminates this Agreement without cause, the Consultant shall prepare and shall be entitled to receive compensation pursuant to a close-out bill for services rendered and fees incurred pursuant to this Agreement through the notice of termination. If the Consultant terminates this Agreement without cause, the Consultant shall be paid only for those services completed in a manner satisfactory to the City, which shall not be unreasonably determined.

6.1.2 If the Consultant or the City fail to fulfill in a timely and proper

manner its obligations under this Agreement, or if the Consultant or the City violate any of the covenants, agreements, or stipulations of this Agreement, the Consultant or the City shall have the right to terminate this Agreement by giving written notice to the other party of such termination and specifying the effective date of such termination. The Consultant shall be entitled to receive compensation in accordance with the terms of this Agreement for any work satisfactorily completed hereunder. Notwithstanding the foregoing, the Consultant shall not be relieved of liability for damage sustained by virtue of any breach of this Agreement and any payments due under this Agreement may be withheld to off-set anticipated damages. Each Party shall have thirty (30) days to cure any such default.

6.2 Non-Assignability. The Consultant shall not assign or transfer any interest in this Agreement without the express prior written consent of the City and such consent shall not be unreasonably withheld.

6.3 Non-Discrimination. The Consultant shall not discriminate as to race, creed, gender, color, national origin or sexual orientation in the performance of its services and duties pursuant to this Agreement and will comply with all applicable laws, ordinances and codes of the Federal, State, County and City governments.

6.4 Insurance. The Consultant shall submit to the City certificates indicating compliance with the following minimum insurance requirements no less than ten (10) days prior to beginning of performance under this Agreement. The Consultant agrees to provide written notice to the City thirty (30) days prior to its insurer's intention to cancel or materially change the following coverage:

(a) Workers' Compensation Insurance as required by law. The Consultant shall require all subcontractors similarly to provide such compensation insurance for their respective employees.

(b) Comprehensive general and automotive liability insurance protecting the Consultant in amounts not less than $1,000,000 for personal injury to any one person, $1,000,000 for injuries arising out of one occurrence, and $500,000 for property damages or a combined single limit of $1,000,000. Each such policy of insurance shall:

1) Be issued by a financially responsible insurance company or companies admitted or authorized to do business in the State of California or which is approved in writing by the City.

2) Name and list as additional insured the City, its officers and employees.

3) Specify its acts as primary insurance.

4) Cover the operations of the Consultant pursuant to the terms of this Agreement.

6.5 Indemnification. Consultant and City agree to mutually indemnify, defend and hold harmless the other party, for/from any and all third party claims or actions of any kind asserted against the other party (including City or Consultant's employees, representatives,

products and subcontractors or other City agency) resulting from the negligent performance under this Agreement, excepting only such claims or actions which may arise out of sole or active negligence of the party in question, or any third parties not acting on behalf of, at the direction of, or under the control of the Consultant.

6.6 Compliance With Applicable Law. The Consultant and the City shall comply with all applicable laws, ordinances and codes of the Federal, State, County and City governments. Consultant acknowledges and agrees that California law shall govern this Agreement, without regard to conflict of law principles. Venue shall be in the County of Los Angeles in any state or federal court having jurisdiction.

6.7 Independent Contractor. This Agreement is by and between the City and the Consultant and is not intended, nor shall it be construed, to create the relationship of agency, servant, employee, partnership, joint venture or association, as between the City and the Consultant.

6.7.1. The Consultant shall be an independent contractor and shall have no power to incur any debt or obligation for or on behalf of the City. Neither the City nor any of its officers or employees shall have any control over the conduct of the Consultant, or any of the Consultant's employees, except as herein set forth, and the Consultant expressly warrants not to, at any time or in any manner represent that it, or any of its agents, servants or employees are in any manner employees of the City, it being distinctly understood that the Consultant is and shall at all times remain to the City a wholly independent contractor and the Consultant's obligations to the City are solely such as are prescribed by this Agreement.

6.8 Copyright. No reports, maps or other documents produced in whole or in part under this Agreement shall be the subject of an application for copyright by or on behalf of the Consultant.

6.9 Legal Construction.

a) This Agreement is made and entered into in the State of California and shall in all respects be interpreted, enforced and governed under the laws of the State of California.

b) This Agreement shall be construed without regard to the identity of the persons who drafted its various provisions. Each and every provision of this Agreement shall be construed as though each of the parties participated equally in the drafting of the same, and any rule of construction that a document is to be construed against the drafting party shall not be applicable to this Agreement.

c) The article and section, captions and headings herein have been inserted for convenience only and shall not be considered or referred to in resolving questions of interpretation or construction.

d) Whenever in this Agreement the context may so require, the masculine gender shall be deemed to refer to and include the feminine and neuter, and the singular shall refer to and include the plural.

6.10 Counterparts. This Agreement may be executed in counterparts and as so executed shall constitute an Agreement which shall be binding upon all parties herein.

6.11 Final Payment Acceptance Constitutes Release. The acceptance by the Consultant of the final payment made under this Agreement shall operate as and be a release of the City from all claims and liabilities for compensation to the Consultant for anything done, furnished or relating to the Consultant's work or services. Acceptance of payment shall be any negotiation of the City's check or the failure to make a written extra compensation claim within ten (10) calendar days of the receipt of that check. However, approval or payment by the City shall not constitute, nor be deemed, a release of the responsibility and liability of the Consultant, its employees, sub-consultants and agents for the accuracy and competency of the information provided and/or work performed; nor shall such approval or payment be deemed to be an assumption of such responsibility or liability by the City for any defect or error in the work prepared by the Consultant, its employees, sub-consultants and agents.

6.12 Corrections. In addition to the above indemnification obligations, the Consultant shall correct, at its expense, all errors in the work which may be disclosed during the City's review of the Consultant's report or plans. Should the Consultant fail to make such correction in a reasonably timely manner, such correction shall be made by the City, and the cost thereof shall be charged to the Consultant.

6.13 Files. All files of the Consultant pertaining to the City shall be and remain the property of the City. The Consultant will control the physical location of such files during the term of this Agreement and shall be entitled to retain copies of such files upon termination of this Agreement.

6.14 Waiver; Remedies Cumulative. Failure by a party to insist upon the performance of any of the provisions of this Agreement by the other party, irrespective of the length of time for which such failure continues, shall not constitute a waiver of such party's right to demand compliance by such other party in the future. No waiver by a party of a default or breach of the other party shall be effective or binding upon such a party unless made in writing by such party, and no such waiver shall be implied from any omissions by a party to take any action with respect to such default or breach. No express written waiver of a specified default or breach shall affect any other default or breach, or cover any other period of time, other than any default or breach and/or period of time specified. All of the remedies permitted or available to a party under this Agreement, or at law or in equity, shall be cumulative and alternative, and invocation of any such right or remedy shall not constitute a waiver or election of remedies with respect to any other permitted or available right of remedy.

6.15 Mitigation of Damages. In all such situations arising out of this Agreement, the parties shall attempt to avoid and minimize the damages resulting from the conduct of the other party.

6.16 Partial Invalidity. If any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired or invalidated in any way.

6.17 Attorney's Fees. The parties hereto acknowledge and agree that each will bear his or its own costs, expenses and attorney's fees arising out of and/or connected with the

negotiation, drafting and execution of the Agreement, and all matters arising out of or connected therewith except that, in the event any action is brought by any party hereto to enforce this Agreement, the prevailing party in such action shall be entitled to reasonable attorney's fees and costs in addition to all other relief to which that party or those parties may be entitled.

6.18 Entire Agreement. This Agreement constitutes the whole agreement between the City and the Consultant, and neither party has made any representations to the other except as expressly contained herein. Neither party, in executing or performing this Agreement, is relying upon any statement or information not contained in this Agreement. Any changes or modifications to this Agreement must be made in writing appropriately executed by both the City and the Consultant.

6.19 Notices. Any notice required to be given hereunder shall be deemed to have been given by depositing said notice in the United States mail, postage prepaid, and addressed as follows:

TO CITY:
Rob Houston
City Manager
City of South Gate
8650 California Avenue
South Gate, CA 90280
(323) 563-9503

WITH A COURTESY COPY TO:
Yodit Glaze
City Clerk
City of South Gate
8650 California Avenue
South Gate, CA 90280
(323) 563-9511

TO CONSULTANT:
Bobby Driscoll
VP, Associate General Counsel
Axon International Inc
17800 North 85th Street
Scottsdale, AZ 85255
(617) 642 2690

6.20 Warranty of Authorized Signatories. Each of the signatories hereto warrants and represents that he or she is competent and authorized to enter into this Agreement on behalf of the party for whom he or she purports to sign.

6.21 Consultation With Attorney. Consultant warrants and represents that it has consulted with an attorney or knowingly and voluntarily decided to forgo such a consultation.

6.22 Interpretation Against Drafting Party. City and Consultant agree that they have cooperated in the review and drafting of this Agreement. Accordingly, in the event of any ambiguity, neither side may claim that the interpretation of the Agreement shall be construed against either party solely because that party drafted all or a portion of the Agreement, or the clause at issue.

6.23 Additional Terms and Conditions. Consultant's Master Services and Purchasing Agreement is hereby incorporated into this Agreement as Exhibit C. In the event of conflict between the terms and conditions of this Agreement and the terms and conditions of Consultant's Master Services and Purchasing Agreement, the terms and conditions of this Agreement shall supersede, govern, and control.

CITY OF SOUTH GATE,
a municipal corporation:

By: _____
Maria Davila, Mayor

DATED: September __, 2025

ATTEST:

By:_____
Yodit Glaze, City Clerk

CONSULTANT:
Axon Enterprise, Inc.

By: _____
Bobby Driscoll
VP, Deputy General Counsel

APPROVE AS TO FORM:

By: _____
Raul F. Salinas, City Attorney

This Master Services and Purchasing Agreement ("**Agreement**") is between Axon Enterprise, Inc. ("**Axon**"), and the Customer listed below or, if no Customer is listed below, the customer on the Quote (as defined below) ("**Customer**"). This Agreement is effective as of the later of the (a) last signature date on this Agreement or (b) date of acceptance of the Quote ("**Effective Date**"). Axon and Customer are each a "**Party**" and collectively "**Parties**". This Agreement governs Customer's purchase and use of the Axon Devices and Services detailed in the Quote. It is the intent of the Parties that this Agreement will govern all subsequent purchases by Customer for the same Axon Devices and Services in the Quote, and all such subsequent quotes accepted by Customer shall be also incorporated into this Agreement by reference as a Quote. The Parties agree as follows:

1. **Definitions**.

   1.1. "**Axon Cloud Services**" means Axon's web services, including, but not limited to, Axon Evidence, Axon Records, Axon Dispatch, FUSUS services, and interactions between Axon Evidence and Axon Devices or Axon client software. Axon Cloud Service excludes third-party applications, hardware warranties, and my.evidence.com.

   1.2. "**Axon Device**" means all hardware provided by Axon under this Agreement. Axon-manufactured Devices are a subset of Axon Devices.

   1.3. "**Quote**" means an offer to sell and is only valid for devices and services on the offer at the specified prices. Any inconsistent or supplemental terms within Customer's purchase order in response to a Quote will be void. Orders are subject to prior credit approval. Changes in the deployment estimated ship date may change charges in the Quote. Shipping dates are estimates only. Axon is not responsible for typographical errors in any Quote by Axon, and Axon reserves the right to cancel any orders resulting from such errors.

   1.4. "**Services**" means all services provided by Axon under this Agreement, including software, Axon Cloud Services, and professional services.

2. **Term**. This Agreement begins on the Effective Date and continues until all subscriptions hereunder have expired or have been terminated ("**Term**").

   2.1. All subscriptions including Axon Evidence, Axon Fleet, Officer Safety Plans, Technology Assurance Plans, and TASER 7 or TASER 10 plans begin on the date stated in the Quote. Each subscription term ends upon completion of the subscription stated in the Quote ("**Subscription Term**").

   2.2. Upon completion of the Subscription Term, the Subscription Term will automatically renew for an additional 5-year term ("**Renewal Term**"). For purchase of TASER 7 or TASER 10 as a standalone, Axon may increase pricing to its then-current list pricing for any Renewal Term. For all other purchases, Axon may increase pricing on all line items in the Quote by up to 3% at the beginning of each year of the Renewal Term. New devices and services may require additional terms. Axon will not authorize services until Axon receives a signed Quote or accepts a purchase order, whichever is first.

3. **Payment**. Axon invoices for Axon Devices upon shipment, or on the date specified within the invoicing plan in the Quote. Payment is due net 30 days from the invoice date. Axon invoices for Axon Cloud Services on an upfront annual basis prior to the beginning of the Subscription Term and upon the anniversary of the Subscription Term. Payment obligations are non-cancelable. Unless otherwise prohibited by law, Customer will pay interest on all past-due sums at the lower of one-and-a-half percent (1.5%) per month or the highest rate allowed by law. Customer will pay invoices without setoff, deduction, or withholding. If Axon sends a past due account to collections, Customer is responsible for collection and attorneys' fees.

4. **Taxes**. Customer is responsible for sales and other taxes associated with the order unless Customer provides Axon a valid tax exemption certificate.

5. **Shipping**. Axon may make partial shipments and ship Axon Devices from multiple locations. All shipments are EXW (Incoterms 2020) via common carrier. Title and risk of loss pass to Customer upon Axon's delivery to the common carrier. Customer is responsible for any shipping charges in the Quote.

6. **Returns**. All sales are final. Axon does not allow refunds or exchanges, except warranty returns or as provided by state or federal law.

7. **Warranty**.

   7.1. **Limited Warranty**. Axon warrants that Axon-manufactured Devices, except for TASER devices covered under the Taser Appendix, are free from defects in workmanship and materials for one (1) year from the date of Customer's receipt, except Signal Sidearm which Axon warrants for thirty (30) months from Customer's receipt and Axon-manufactured accessories, which Axon warrants for ninety (90) days from Customer's receipt, respectively, from the date of Customer's receipt. Extended warranties run from the expiration of the one- (1-)

year hardware warranty through the extended warranty term purchased.

7.2. Disclaimer. All software and Axon Cloud Services are provided "AS IS," without any warranty of any kind, either express or implied, including without limitation the implied warranties of merchantability, fitness for a particular purpose and non-infringement. Axon Devices and Services that are not manufactured, published or performed by Axon ("Third-Party Products") are not covered by Axon's warranty and are only subject to the warranties of the third-party provider or manufacturer. If Customer purchases Axon Loki, Customer acknowledges the Loki device is designed for operation in enclosed, controlled environments and must be used in compliance with all applicable laws and safety guidelines. Operation in open or unapproved areas may result in signal interference, loss of control, or damage, and Axon assumes no liability for improper use, including any resulting harm or regulatory violations.

7.3. **Claims**. If Axon receives a valid warranty claim for an Axon-manufactured Device during the warranty term, Axon's sole responsibility is to repair or replace the Axon-manufactured Device with the same or like Axon-manufactured Device, at Axon's option. A replacement Axon-manufactured Device will be new or like new. Axon will warrant the replacement Axon-manufactured Device for the longer of (a) the remaining warranty of the original Axon-manufactured Device or (b) ninety (90) days from the date of repair or replacement.

7.3.1. If Customer exchanges an Axon Device or part, the replacement item becomes Customer's property, and the replaced item becomes Axon's property. Before delivering an Axon-manufactured Device for service, Customer must upload Axon-manufactured Device data to Axon Evidence or download it and retain a copy. Axon is not responsible for any loss of software, data, or other information contained in storage media or any part of the Axon-manufactured Device sent to Axon for service.

7.4. **Spare Axon Devices**. At Axon's reasonable discretion, Axon may provide Customer a predetermined number of spare Axon Devices as detailed in the Quote (**"Spare Axon Devices"**). Spare Axon Devices are intended to replace broken or non-functioning units while Customer submits the broken or non-functioning units, through Axon's warranty return process. Axon will repair or replace the unit with a replacement Axon Device. Title and risk of loss for all Spare Axon Devices shall pass to Customer in accordance with shipping terms of this Agreement. Axon assumes no liability or obligation in the event Customer does not utilize Spare Axon Devices for the intended purpose.

7.5. **Limitations**. Axon's warranty excludes damage related to: (a) failure to follow Axon Device use instructions; (b) Axon Devices used with equipment not manufactured or recommended by Axon; (c) abuse, misuse, or intentional damage to Axon Device; (d) force majeure; (e) Axon Devices repaired or modified by persons other than Axon without Axon's written permission; or (f) Axon Devices with a defaced or removed serial number. Axon's warranty will be void if Customer resells Axon Devices.

7.5.1. **To the extent permitted by law, the above warranties and remedies are exclusive. Axon disclaims all other warranties, remedies, and conditions, whether oral, written, statutory, or implied. If statutory or implied warranties cannot be lawfully disclaimed, then such warranties are limited to the duration of the warranty described above and by the provisions in this Agreement. Customer confirms and agrees that, in deciding whether to sign this Agreement, Customer has not relied on any statement or representation by Axon or anyone acting on behalf of Axon related to the subject matter of this Agreement that is not in this Agreement.**

7.5.2. **Axon's cumulative liability to any party for any loss or damage resulting from any claim, demand, or action arising out of or relating to this Agreement will not exceed the purchase price paid to Axon for the Axon Device, or if for Services, the amount paid for such Services over the twelve (12) months preceding the claim. Neither Party will be liable for special, indirect, incidental, punitive or consequential damages, however caused, whether for breach of warranty or contract, negligence, strict liability, tort or any other legal theory.**

7.6. **Online Support Platforms**. Use of Axon's online support platforms (e.g., Axon Academy and MyAxon) is governed by the Axon Online Support Platforms Terms of Use Appendix available at www.axon.com/sales-terms-and-conditions.

7.7. **Third-Party Software and Services**. Use of software or services other than those provided by Axon is governed by the terms, if any, entered into between Customer and the respective third-party provider, including, without limitation, the terms applicable to such software or services located at www.axon.com/sales-terms-and-conditions, if any.

7.8. **Axon Aid**. Upon mutual agreement between Axon and Customer, Axon may provide certain products and services to Customer, as a charitable donation under the Axon Aid program. In such event, Customer expressly waives and releases any and all claims, now known or hereafter known, against Axon and its officers, directors, employees, agents, contractors, affiliates, successors, and assigns (collectively, "**Releasees**"), including but

not limited to, on account of injury, death, property damage, or loss of data, arising out of or attributable to the Axon Aid program whether arising out of the negligence of any Releasees or otherwise. Customer agrees not to make or bring any such claim against any Releasee, and forever release and discharge all Releasees from liability under such claims. Customer expressly allows Axon to publicly announce its participation in Axon Aid and use its name in marketing materials. Axon may terminate the Axon Aid program without cause immediately upon notice to the Customer.

8. **Free Trial.**

   8.1. **Trial Period and License.** At any time during the Term, Customer and Axon may elect to enter a free trial of Axon Devices and Services new to the Customer for a designated period ("**Trial Period**") as described in a quote issued ("**Trial Quote**"). During the Trial Period, Axon grants Customer a nonexclusive, terminable, non-transferable, license to use new Axon Devices and Services provided for trial to the Customer ("**Trial Products**"). Trial Products may include Axon beta software or firmware which additional terms may be required and included within the Trial Quote. Axon may limit the number of Trial Products Customer receives within the Trial Quote. Axon may supply refurbished Trial Products. ALL FREE TRIAL PRODUCTS INCLUDING, WITHOUT LIMITATION, AXON CLOUD SERVICES, ARE PROVIDED "AS IS" AND TO THE EXTENT NOT PROHIBITED BY LAW, AXON DISCLAIMS ALL LIABILITY REGARDLESS OF THE CLAIM.

   8.2. **Trial Quote Termination**. Upon at least 10 business days' prior written notice to Axon at any time prior to the end of the Trial Period, Customer may as its sole option, terminate the free Trial Period and underlying Trial Quote associated with the Trial Products for convenience. Customer's rights to the Trial Products will immediately terminate at the end of the Trial Period, and Customer will return any Trial Products hardware to Axon within 10 days after the effective date of such termination or at the end of the Trial Period, excluding used CEW cartridges. If any individual component of the Trial Products is not returned, Axon will invoice Customer the MSRP of the unreturned items. Customer agrees to pay the invoice along with any applicable taxes and shipping. Customer will return the Trial Products to Axon in good working condition, minus normal wear and tear. Axon may charge Customer if there is damage beyond normal wear and tear. Any Customer Content shall be stored and returned pursuant to the Axon Cloud Services Terms of Use Appendix.

9. **Statement of Work**. Certain Axon Devices and Services, including, but not limited to, Axon Interview Room, Axon Channel Services, Axon Justice Implementation, FUSUS, and Axon Fleet, may require a Statement of Work that details Axon's Service deliverables ("**SOW**"). In the event Axon provides an SOW to Customer, Axon is only responsible for the performance of Services described in the SOW. Additional services outside of the SOW, Quote, or this Agreement are out of scope. The Parties must document scope changes in a written and signed change order. Changes may require an equitable adjustment in fees or schedule. Any applicable SOW is incorporated into this Agreement by reference.

10. **Axon Device Warnings**. See www.axon.com/legal for the most current Axon Device warnings.

11. **Design Changes**. Axon may make design changes to any Axon Device or Service without notifying Customer or making the same change to Axon Devices and Services previously purchased by Customer.

12. **Combined Offerings**. Some offerings in a Quote combine existing and pre-released Axon Devices or Services. Some offerings may not be available at the time of Customer's purchase. Axon will not provide a refund, credit, or additional discount beyond what is in the Quote due to delay of availability or Customer's choice not to utilize any portion of a combined offering.

13. **Insurance**. Axon will maintain General Liability, Workers' Compensation, and Automobile Liability insurance. Upon request, Axon will supply certificates of insurance.

14. **IP Rights**. Axon owns and reserves all right, title, and interest in Axon-manufactured Devices and Services and suggestions to Axon, including all related intellectual property rights. Customer will not cause any Axon proprietary rights to be violated.

15. **IP Indemnification**. Axon will indemnify Customer against all claims, losses, and reasonable expenses from any third-party claim alleging that the use of Axon-manufactured Devices, Axon Cloud Services or Axon software ("**Axon Products**") infringes or misappropriates the third-party's intellectual property rights. Customer must promptly provide Axon with written notice of such claim, tender to Axon the defense or settlement of such claim at Axon's expense and cooperate fully with Axon in the defense or settlement of such claim. Axon's IP indemnification obligations do not apply to claims based on (a) modification of Axon Products by Customer or a third-party not approved by Axon; (b) use of Axon Products in combination with hardware or services not approved by Axon; (c) use of Axon Products other than as permitted in this Agreement; or (d) use of Axon Products that is not the most current software release provided by Axon.

16. **Customer Responsibilities**. Customer is responsible for (a) Customer's use of Axon Devices; (b) Customer or a Customer authorized user's breach of this Agreement or violation of applicable law; (c) disputes between Customer

and a third-party over Customer's use of Axon Devices; (d) secure and sustainable destruction and disposal of Axon Devices at Customer's cost; and (e) any regulatory violations or fines, as a result of improper destruction or disposal of Axon Devices.

17. **Termination**.

17.1. **For Breach**. A Party may terminate this Agreement for cause if it provides thirty (30) days written notice of the breach to the other Party, and the breach remains uncured thirty (30) days after written notice. If Customer terminates this Agreement due to Axon's uncured breach, Axon will refund prepaid amounts on a prorated basis based on the effective date of termination.

17.2. **By Customer**. If sufficient funds are not appropriated or otherwise legally available to pay the fees, Customer may terminate this Agreement. Customer will deliver notice of termination under this section as soon as reasonably practicable.

17.3. **Effect of Termination**. Upon termination of this Agreement, Customer rights immediately terminate. Customer remains responsible for all fees incurred before the effective date of termination. If Customer purchases Axon Devices for less than the manufacturer's suggested retail price ("**MSRP**") and this Agreement terminates before the end of the Term, Axon will invoice Customer the difference between the MSRP for Axon Devices procured, including any Spare Axon Devices, and amounts paid towards those Axon Devices. Only if terminating for non-appropriation, Customer may return Axon Devices to Axon within thirty (30) days of termination. MSRP is the standalone price of the individual Axon Device at the time of sale. For multiple Axon Devices that may be combined as a single offering on a Quote, MSRP is the standalone price of all individual components.

18. **Confidentiality**. **"Confidential Information"** means nonpublic information designated as confidential or, given the nature of the information or circumstances surrounding disclosure, should reasonably be understood to be confidential. Each Party will take reasonable measures to avoid disclosure, dissemination, or unauthorized use of the other Party's Confidential Information. Unless required by law, neither Party will disclose the other Party's Confidential Information during the Term and for five (5) years thereafter. To the extent permissible by law, Axon pricing is Confidential Information and competition sensitive. If Customer receives a public records request to disclose Axon Confidential Information, to the extent allowed by law, Customer will provide notice to Axon before disclosure. Axon may publicly announce information related to this Agreement.

19. **General**.

19.1. **Force Majeure**. Neither Party will be liable for any delay or failure to perform due to a cause beyond a Party's reasonable control.

19.2. **Independent Contractors**. The Parties are independent contractors. Neither Party has the authority to bind the other. This Agreement does not create a partnership, franchise, joint venture, Customer, fiduciary, or employment relationship between the Parties.

19.3. **Third-Party Beneficiaries**. There are no third-party beneficiaries under this Agreement.

19.4. **Non-Discrimination**. Neither Party nor its employees will discriminate against any person based on race; religion; creed; color; sex; gender identity and expression; pregnancy; childbirth; breastfeeding; medical conditions related to pregnancy, childbirth, or breastfeeding; sexual orientation; marital status; age; national origin; ancestry; genetic information; disability; veteran status; or any class protected by local, state, or federal law.

19.5. **Compliance with Laws**. Each Party will comply with all applicable federal, state, and local laws, including without limitation, import and export control laws and regulations as well as firearm regulations and the Gun Control Act of 1968. Customer acknowledges that Axon Devices and Services are subject to U.S. and international export control laws, including the U.S. Export Administration Regulations (EAR) and International Traffic in Arms Regulations (ITAR). Customer represents and warrants that neither it nor any End User is a "Restricted Person," meaning any individual or entity that (1) is subject to U.S. sanctions or trade restrictions, (2) appears on any U.S. government restricted party list, (3) engages in prohibited weapons proliferation activities, or (4) is owned or controlled by, or acting on behalf of, such persons or entities. Customer must promptly notify Axon of any change in status, and Axon may terminate this Agreement if Customer or any End User becomes a Restricted Person or violates export laws.

19.6. **Assignment**. Neither Party may assign this Agreement without the other Party's prior written consent. Axon may assign this Agreement, its rights, or obligations without consent: (a) to an affiliate or subsidiary; or (b) for purposes of financing, merger, acquisition, corporate reorganization, or sale of all or substantially all its assets. This Agreement is binding upon the Parties respective successors and assigns.

19.7. **Waiver**. No waiver or delay by either Party in exercising any right under this Agreement constitutes a waiver of that right.

19.8. **Severability**. If a court of competent jurisdiction holds any portion of this Agreement invalid or unenforceable, the remaining portions of this Agreement will remain in effect.

19.9. **Survival**. The following sections will survive termination: Payment, Warranty, Axon Device Warnings, Indemnification, IP Rights, Customer Responsibilities and any other Sections detailed in the survival sections of the Appendices.

19.10. **Governing Law**. The laws of the country, state, province, or municipality where Customer is physically located, without reference to conflict of law rules, govern this Agreement and any dispute arising from it. The United Nations Convention for the International Sale of Goods does not apply to this Agreement.

19.11. **Notices**. All notices must be in English. Notices posted on Customer's Axon Evidence site are effective upon posting. Notices by email are effective on the sent date of the email. Notices by personal delivery are effective immediately. Notices to Customer shall be provided to the address on file with Axon. Notices to Axon shall be provided to Axon Enterprise, Inc. Attn: Legal, 17800 North 85th Street, Scottsdale, Arizona 85255 with a copy to legal@axon.com.

19.12 **Entire Agreement**. This Agreement, the Appendices, including any applicable Appendices not attached herein for the products and services purchased, which are incorporated by reference and located in the Master Purchasing and Services Agreement located at https://www.axon.com/sales-terms-and-conditions,Quote and any SOW(s), represents the entire agreement between the Parties. This Agreement supersedes all prior agreements or understandings, whether written or verbal, regarding the subject matter of this Agreement. This Agreement may only be modified or amended in a writing signed by the Parties.

Each Party, by and through its respective representative authorized to execute this Agreement, has duly executed and delivered this Agreement as of the date of signature.

AXON:

Axon Enterprise, Inc.

Signature: _____

Name: Yodit Glaze

Title: City Clerk

Date: _____

CUSTOMER:

_____

Signature: _____

Name: Raul F. Salinas

Title: City Attorney

Date: _____

Axon Cloud Services Terms of Use Appendix

1. **Definitions.**

   1.1. "Data Controller" means the natural or legal person, public authority, or any other body which alone or jointly with others determines the purposes and means of the processing of Personal Data.

   1.2. "Data Processor" means a natural or legal person, public authority or any other body which processes Personal Data on behalf of the Data Controller.

   1.3. "Customer Content" is data uploaded into, ingested by, or created in Axon Cloud Services within Customer's tenant, including media or multimedia uploaded into Axon Cloud Services by Customer. Customer Content includes Evidence but excludes Non-Content Data.

   1.4. "Evidence" is media or multimedia uploaded into Axon Evidence as 'evidence' by Customer. Evidence is a subset of Customer Content.

   1.5. "End User" means the natural person subject to Customer's authorized license grant who ultimately uses the Cloud Services as provided under this Agreement. End Users must adhere to the terms of use and are subject to any usage restrictions or limitations specified in this Agreement.

   1.6. "Non-Content Data" is data, configuration, and usage information about Customer's Axon Cloud Services tenant, Axon Devices and client software, and users that is transmitted or generated when using Axon Devices. Non-Content Data includes data about users captured during account management and customer support activities. Non-Content Data does not include Customer Content.

   1.7. "Personal Data" means any information relating to an identified or identifiable natural person. An identifiable natural person is one who can be identified, directly or indirectly, in particular by reference to an identifier such as a name, an identification number, location data, an online identifier or to one or more factors specific to the physical, physiological, genetic, mental, economic, cultural or social identity of that natural person.

   1.8. "Provided Data" means de-identified, de-personalized, data derived from Customer's TASER energy weapon deployment reports, related TASER energy weapon logs, body-worn camera footage, and incident reports.

   1.9. "Subprocessor" means any third party engaged by the Data Processor to assist in data processing activities that the Data Processor is carrying out on behalf of the Data Controller.

   1.10. "Transformed Data" means the Provided Data used for the purpose of quantitative evaluation of the performance and effectiveness of TASER energy weapons in the field across a variety of circumstances.

2. **Access**. Upon Axon granting Customer a subscription to Axon Cloud Services, Customer may access and use Axon Cloud Services to store and manage Customer Content. Customer may not exceed more End Users than the Quote specifies. Axon Air requires an Axon Evidence subscription for each drone operator. For Axon Evidence access granted solely for TASER, Customer may access and use Axon Evidence only to store and manage TASER CEW and TASER CAM data ("**TASER Data**") and Customer may not upload non-TASER Data to Axon Evidence

3. **Customer Owns Customer Content**. Customer controls and owns all rights, title, and interest in Customer Content. Except as outlined herein, Axon obtains no interest in Customer Content, and Customer Content is not Axon's business records. Customer is solely responsible for uploading, sharing, managing, and deleting Customer Content. Axon will only have access to Customer Content for the limited purposes set forth herein. Customer agrees to allow Axon access to Customer Content to (a) perform troubleshooting, maintenance, or diagnostic screenings; and (b) enforce this Agreement or policies governing use of the Axon products.

4. **Security**. Axon will implement commercially reasonable and appropriate measures to secure Customer Content against accidental or unlawful loss, access or disclosure. Axon will maintain a comprehensive information security program to protect Axon Cloud Services and Customer Content including logical, physical access, vulnerability, risk, and configuration management; incident monitoring and response; encryption of uploaded digital evidence; security education; and data protection. Axon agrees to the Federal Bureau of Investigation Criminal Justice Information Services Security Addendum for its digital evidence or records management systems.

5. **Customer Responsibilities**. Customer is responsible for (a) ensuring Customer owns Customer Content or has the necessary rights to use Customer Content (b) ensuring no Customer Content or Customer End User's use of Customer Content or Axon Cloud Services violates this Agreement or applicable laws; (c) maintaining necessary

computer equipment and Internet connections for use of Axon Cloud Services and (d) verify the accuracy of any auto generated or AI-generated reports. If Customer becomes aware of any violation of this Agreement by an End User, Customer will immediately terminate that End User's access to Axon Cloud Services.

5.1. Customer will also maintain the security of End User usernames and passwords and security and access by end users to Customer Content. Customer is responsible for ensuring the configuration and utilization of Axon Cloud Services meet applicable Customer regulation and standards. Customer may not sell, transfer, or sublicense access to any other entity or person. If Customer provides access to unauthorized third-parties, Axon may assess additional fees along with suspending Customer's access. Customer shall contact Axon immediately if an unauthorized party may be using Customer's account or Customer Content, or if account information is lost or stolen.

5.2 To the extent Customer uses the Axon Cloud Services to interact with YouTube®, such use may be governed by the YouTube Terms of Service, available at https://www.youtube.com/static?template=terms.

6. **Privacy**. Customer's use of Axon Cloud Services is subject to the Axon Cloud Services Privacy Policy, a current version of which is available at https://www.axon.com/legal/cloud-services-privacy-policy. Customer agrees to allow Axon access to Non-Content Data from Customer to (a) perform troubleshooting, maintenance, or diagnostic screenings; (b) provide, develop, improve, and support current and future Axon products and related services; and (c) enforce this Agreement or policies governing the use of Axon products.

7. **Axon Body Wi-Fi Positioning**. Axon Body cameras may offer a feature to enhance location services where GPS/GNSS signals may not be available, for instance, within buildings or underground. Customer administrators can manage their choice to use this service within the administrative features of Axon Cloud Services. If Customer chooses to use this service, Axon must also enable the usage of the feature for Customer's Axon Cloud Services tenant. Customer will not see this option with Axon Cloud Services unless Axon has enabled Wi-Fi Positioning for Customer's Axon Cloud Services tenant.

8. **Storage**. For Axon Unlimited Device Storage subscriptions, Customer may store unlimited data in Customer's Axon Evidence account only if the Axon Device data is shared to Customer through Axon Evidence from a partner agency using Axon Evidence, or the data originates from Axon Capture or an Axon Device. Axon may charge Customer additional fees for exceeding purchased storage amounts. Axon may place Customer Content that Customer has not viewed or accessed for six (6) months into archival storage. Customer Content in archival storage will not have immediate availability and may take up to twenty-four (24) hours to access.

9. **Third-Party Unlimited Storage**. For Third-Party Unlimited Storage the following restrictions apply: (i) it may only be used in conjunction with a valid Axon Evidence user license; (ii) is limited to data of the law enforcement Customer that purchased the Third-Party Unlimited Storage and the Axon Evidence End User; (iii) Customer is prohibited from storing data for other customers or law enforcement agencies; and (iv) Customer may only upload and store data that is directly related to (1) the investigation of, or the prosecution or defense of a crime, (2) common law enforcement activities, or (3) any Customer Content created by Axon Devices or Axon Evidence.

10. **Location of Storage**. Axon may transfer Customer Content to third-party subprocessors for storage. Axon will determine the locations of data centers for storage of Customer Content. If Customer is located in the United States, Canada, or Australia, Axon will ensure all Customer Content stored in Axon Cloud Services remains in the country where Customer is located. Ownership of Customer Content remains with Customer.

11. **Suspension**. Axon may temporarily suspend Customer's or any End User's right to access or use any portion or all of Axon Cloud Services immediately upon notice, if Customer or End User's use of or registration for Axon Cloud Services may (a) pose a security risk to Axon Cloud Services or any third-party; (b) adversely impact Axon Cloud Services, the systems, or content of any other customer; (c) subject Axon, Axon's affiliates, or any third-party to liability; or (d) be fraudulent. Customer remains responsible for all fees incurred through suspension. Axon will not delete Customer Content because of suspension, except as specified in this Agreement.

12. **Axon Cloud Services Warranty**. Axon disclaims any warranties or responsibility for data corruption or errors before Customer uploads data to Axon Cloud Services. Service Offerings will be subject to the Axon Cloud Services Service Level Agreement, a current version of which is available at https://www.axon.com/products/axon-evidence/sla.

13. **Roles of the Parties.** To the extent that Customer is the Data Controller of Personal Data, Axon is its Data Processor. To the extent that Customer is a Data Processor of Personal Data, Axon is its Subprocessor. Notwithstanding the foregoing, to the extent any usage data (including query logs and metadata) and/or operations data (including billing and support data) in connection with Customer's use of the Services (collectively "**Usage and Operations Data**") is

considered Personal Data, Axon is an independent Data Controller and shall Process such data in accordance with the Agreement and applicable data protection laws to develop, improve, support, and operate its products and services. For the avoidance of doubt, Axon will not disclose any Usage and Operations Data that includes confidential information with a third party except (a) in accordance with the relevant confidentiality provisions in the Agreement, or (b) to the extent the Usage and Operations Data is, in accordance with applicable data protection laws, anonymized, de-identified, and/or aggregated such that it can no longer directly or indirectly identify Customer or any particular individual.

14. **TASER Data Science Program.** Axon will provide a quantitative evaluation on the performance and effectiveness of TASER energy weapons in the field across a variety of circumstances.

    If Customer purchases the TASER Data Science Program, Customer grants Axon, its affiliates, and assignees an irrevocable, perpetual, fully paid, royalty-free, and worldwide right and license to use Provided Data solely for the purposes of this Agreement and to create Transformed Data. Customer shall own all rights and title to Provided Data. Axon shall own all rights and title to Transformed Data and any derivatives of Transformed Data.

    Axon grants to Customer an irrevocable, perpetual, fully paid, royalty-free, license to use to TASER Data Science report provided to Customer for its own internal purposes. **The Data Science report is provided "as is" and without any warranty of any kind.**

    In the event Customer seeks Axon's deletion of Provided Data, it may submit a request to privacy@axon.com. Where reasonably capable of doing so, Axon will implement the request but at a minimum will not continue to collect Provided Data from Customer.

15. **Axon Records**. Axon Records is the software-as-a-service product that is generally available at the time Customer purchases an OSP 7 or OSP 10 plan. During Customer's Axon Records Subscription Term, if any, Customer will be entitled to receive Axon's Update and Upgrade releases on an if-and-when available basis.

    15.1., The Axon Record subscription begins on the later of the (1) start date of the Quote, or (2) the date Axon provisions Axon Records to Customer. The Axon Records Subscription Term will end upon the completion of the Axon Records Subscription as documented in the Quote, or if purchased as part of an OSP 7 or OSP 10 plan, upon completion of the OSP 7 or OSP 10 Term ("**Axon Records Subscription Term**")

    15.2. An "**Update**" is a generally available release of Axon Records that Axon makes available from time to time. An "**Upgrade**" includes (i) new versions of Axon Records that enhance features and functionality, as solely determined by Axon; and/or (ii) new versions of Axon Records that provide additional features or perform additional functions. Upgrades exclude new products that Axon introduces and markets as distinct products or applications.

    15.3. New or additional Axon products and applications, as well as any Axon professional services needed to configure Axon Records, are not included as part of the Axon Records Subscription.

    15.4. End Users of Axon Records may upload files to entities (incidents, reports, cases, etc) in Axon Records with no limit to the number of files and amount of storage. Notwithstanding the foregoing, Axon may limit usage should the Customer exceed an average rate of one-hundred (100) GB per user per year of uploaded files. Axon will not bill for overages.

16. **Axon Cloud Services Restrictions**. Customer and Customer End Users (including employees, contractors, agents, officers, volunteers, and directors), may not, or may not attempt to:

    16.1. copy, modify, tamper with, repair, or create derivative works of any part of Axon Cloud Services;

    16.2. reverse engineer, disassemble, or decompile Axon Cloud Services or apply any process to derive any source code included in Axon Cloud Services, or allow others to do the same;

    16.3. access or use Axon Cloud Services with the intent to gain unauthorized access, avoid incurring fees or exceeding usage limits or quotas;

    16.4. use Axon Cloud Services as a service bureau, or as part of a Customer infrastructure as a service;

    16.5. use trade secret information contained in Axon Cloud Services, except as expressly permitted in this Agreement;

    16.6. access Axon Cloud Services to build a competitive device or service or copy any features, functions, or graphics of Axon Cloud Services;

16.7. remove, alter, or obscure any confidentiality or proprietary rights notices (including copyright and trademark notices) of Axon's or Axon's licensors on or within Axon Cloud Services; or

16.8. use Axon Cloud Services to store or transmit infringing, libelous, or other unlawful or tortious material; material in violation of third-party privacy rights; or malicious code.

16.9. **Draft One.** Axon may impose usage restrictions if a single user generates more than three hundred (300) reports per month for two or more consecutive months.

17. **After Termination**. Axon will not delete Customer Content for ninety (90) days following termination. Axon Cloud Services will not be functional during these ninety (90) days other than the ability to retrieve Customer Content. Customer will not incur additional fees if Customer downloads Customer Content from Axon Cloud Services during this time. Axon has no obligation to maintain or provide Customer Content after these ninety (90) days and will thereafter, unless legally prohibited, delete all Customer Content. Upon request, Axon will provide written proof that Axon successfully deleted and fully removed all Customer Content from Axon Cloud Services.

18. **Post-Termination Assistance**. Axon will provide Customer with the same post-termination data retrieval assistance that Axon generally makes available to all customers. Requests for Axon to provide additional assistance in downloading or transferring Customer Content, including requests for Axon's data egress service, will result in additional fees and Axon will not warrant or guarantee data integrity or readability in the external system.

19. **U.S. Government Rights**. If Customer is a U.S. Federal department or using Axon Cloud Services on behalf of a U.S. Federal department, Axon Cloud Services is provided as a "commercial item," "commercial computer software," "commercial computer software documentation," and "technical data", as defined in the Federal Acquisition Regulation and Defense Federal Acquisition Regulation Supplement. If Customer is using Axon Cloud Services on behalf of the U.S. Government and these terms fail to meet the U.S. Government's needs or are inconsistent in any respect with federal law, Customer will immediately discontinue use of Axon Cloud Services.

20. **Survival**. Upon any termination of this Agreement, the following sections in this Appendix will survive: Customer Owns Customer Content, Privacy, Storage, Axon Cloud Services Warranty, Customer Responsibilities and Axon Cloud Services Restrictions.

Axon Customer Experience Improvement Program Appendix

1. **Axon Customer Experience Improvement Program (ACEIP)**. The ACEIP is designed to accelerate Axon's development of technology, such as building and supporting automated features, to ultimately increase safety within communities and drive efficiency in public safety. To this end, subject to the limitations on Axon as described below, Axon, where allowed by law, may make limited use of Customer Content from all of its customers to provide, develop, improve, and support current and future Axon products (collectively, "ACEIP Purposes"). However, at all times, Axon will comply with its obligations pursuant to the Axon Cloud Services Terms of Use Appendix to maintain a comprehensive data security program (including compliance with the CJIS Security Policy for Criminal Justice Information), privacy program, and data governance policy, including high industry standards of de-identifying Personal Data, to enforce its security and privacy obligations for the ACEIP. ACEIP has 2 tiers of participation, Tier 1 and Tier 2. By default, Customer will be a participant in ACEIP Tier 1. If Customer does not want to participate in ACEIP Tier 1, Customer can revoke its consent at any time. If Customer wants to participate in Tier 2, as detailed below, Customer can check the ACEIP Tier 2 box below. If Customer does not want to participate in ACEIP Tier 2, Customer should leave box unchecked. At any time, Customer may revoke its consent to ACEIP Tier 1, Tier 2, or both Tiers.

2. **ACEIP Tier 1.**

   2.1. When Axon uses Customer Content for the ACEIP Purposes, Axon will extract from Customer Content and may store separately copies of certain segments or elements of the Customer Content (collectively, "**ACEIP Content**"). When extracting ACEIP Content, Axon will use commercially reasonable efforts to aggregate, transform or de-identify Customer Content so that the extracted ACEIP Content is no longer reasonably capable of being associated with, or could reasonably be linked directly or indirectly to a particular individual ("**Privacy Preserving Technique(s)**"). For illustrative purposes, some examples are described in footnote 1[1]. For clarity, ACEIP Content will still be linked indirectly, with an attribution, to the Customer from which it was extracted. This attribution will be stored separately from the data itself, but is necessary for and will be solely used to enable Axon to identify and delete all ACEIP Content upon Customer request. Once de-identified, ACEIP Content may then be further modified, analyzed, and used to create derivative works. At any time, Customer may revoke the consent granted herein to Axon to access and use Customer Content for ACEIP Purposes. Within 30 days of receiving the Customer's request, Axon will no longer access or use Customer Content for ACEIP Purposes and will delete any and all ACEIP Content. Axon will also delete any derivative works which may reasonably be capable of being associated with, or could reasonably be linked directly or indirectly to Customer. In addition, if Axon uses Customer Content for the ACEIP Purposes, upon request, Axon will make available to Customer a list of the specific type of Customer Content being used to generate ACEIP Content, the purpose of such use, and the retention, privacy preserving extraction technique, and relevant data protection practices applicable to the Customer Content or ACEIP Content ("**Use Case**"). From time to time, Axon may develop and deploy new Use Cases. At least 30 days prior to authorizing the deployment of any new Use Case, Axon will provide Customer notice (by updating the list of Use Case at https://www.axon.com/aceip and providing Customer with a mechanism to obtain notice of that update or another commercially reasonable method to Customer designated contact) ("**New Use Case**").

   2.2. **Expiration of ACEIP Tier 1**. Customer consent granted herein will expire upon termination of the Agreement. In accordance with section 1.1.1, within 30 days of receiving the Customer's request, Axon will no longer access or use Customer Content for ACEIP Purposes and will delete ACEIP Content. Axon will also delete any derivative works which may reasonably be capable of being associated with, or could reasonably be linked directly or indirectly to, Customer.

3. **ACEIP Tier 2**. In addition to ACEIP Tier 1, if Customer wants to help further improve Axon's services, Customer may choose to participate in Tier 2 of the ACEIP. ACEIP Tier 2 grants Axon certain additional rights to use Customer

[1] For example; (a) when extracting specific text to improve automated transcription capabilities, text that could be used to directly identify a particular individual would not be extracted, and extracted text would be disassociated from identifying metadata of any speakers, and the extracted text would be split into individual words and aggregated with other data sources (including publicly available data) to remove any reasonable ability to link any specific text directly or indirectly back to a particular individual; (b) when extracting license plate data to improve Automated License Plate Recognition (ALPR) capabilities, individual license plate characters would be extracted and disassociated from each other so a complete plate could not be reconstituted, and all association to other elements of the source video, such as the vehicle, location, time, and the surrounding environment would also be removed; (c) when extracting audio of potential acoustic events (such as glass breaking or gun shots), very short segments (<1 second) of audio that only contains the likely acoustic events would be extracted and all human utterances would be removed.

Content, in addition to those set forth in Tier 1 above, without the guaranteed deployment of a Privacy Preserving Technique to enable product development, improvement, and support that cannot be accomplished with aggregated, transformed, or de-identified data.

☐ Check this box if Customer wants to help further improve Axon's services by participating in ACEIP Tier 2 in addition to Tier 1. Axon will not enroll Customer into ACEIP Tier 2 until Axon and Customer agree to terms in writing providing for such participation in ACEIP Tier 2.

Technology Assurance Plan Appendix

If Technology Assurance Plan ("**TAP**") or a combined offering including TAP is on the Quote, this appendix applies.

1. **TAP Warranty**. The TAP specific warranty is an extended warranty that starts at the end of the one- (1-) year hardware limited warranty.
2. **Officer Safety Plan**. If Customer purchases an Officer Safety Plan ("**OSP**"), Customer will receive the deliverables detailed in the Quote. Customer must accept delivery of the TASER CEW and accessories as soon as available from Axon.
3. **OSP 7 or OSP 10 Term**. OSP 7 or OSP 10 begins on the date specified in the Quote ("**OSP Term**").
4. **TAP BWC Refresh**. If Customer has no outstanding payment obligations and purchased TAP, Axon will provide Customer a new Axon body-worn camera ("**BWC Refresh**") as scheduled in the Quote. If Customer purchased TAP, Axon will provide a BWC Refresh that is the same or like Axon Device, at Axon's option. Axon makes no guarantee the BWC Refresh will utilize the same accessories or Axon Dock.
5. **TAP Dock Refresh**. If Customer has no outstanding payment obligations and purchased TAP, Axon will provide Customer a new Axon Dock as scheduled in the Quote ("**Dock Refresh**"). Accessories associated with any Dock Refreshes are subject to change at Axon discretion. Dock Refreshes will only include a new Axon Dock Bay configuration unless a new Axon Dock core is required for BWC compatibility. If Customer originally purchased a single-bay Axon Dock, the Dock Refresh will be a single-bay Axon Dock model that is the same or like Axon Device, at Axon's option. If Customer originally purchased a multi-bay Axon Dock, the Dock Refresh will be a multi-bay Axon Dock that is the same or like Axon Device, at Axon's option.
6. **Refresh Delay**. Axon may ship the BWC and Dock Refreshes as scheduled in the Quote without prior confirmation from Customer unless the Parties agree in writing otherwise at least ninety (90) days in advance. Axon may ship the final BWC and Dock Refreshes as scheduled in the Quote sixty (60) days before the end of the Subscription Term without prior confirmation from Customer.
7. **Upgrade Change**. If Customer wants to upgrade Axon Device models from the current Axon Device to an upgraded Axon Device, Customer must pay the price difference between the MSRP for the current Axon Device and the MSRP for the upgraded Axon Device. If the model Customer desires has an MSRP less than the MSRP of the offered BWC Refreshes or Dock Refresh, Axon will not provide a refund. The MSRP is the MSRP in effect at the time of the upgrade.
8. **Return of Original Axon Device**. Within thirty (30) days of receiving a BWC or Dock Refresh, Customer must return the original Axon Devices to Axon or destroy the Axon Devices and provide a certificate of destruction to Axon including serial numbers for the destroyed Axon Devices. If Customer does not return or destroy the Axon Devices, Axon will deactivate the serial numbers for the Axon Devices received by Customer.
9. **Termination**. If Customer's payment for TAP, OSP, or Axon Evidence is more than thirty (30) days past due, Axon may terminate TAP or OSP. Once TAP or OSP terminates for any reason:
   - 9.1. TAP and OSP coverage terminate as of the date of termination and no refunds will be given.
   - 9.2. Axon will not and has no obligation to provide the Upgrade Models.
   - 9.3. Customer must make any missed payments due to the termination before Customer may purchase any future TAP or OSP.

Axon Auto-Tagging Appendix

If Auto-Tagging is included on the Quote, this Appendix applies.

1. **Scope.** Axon Auto-Tagging consists of the development of a module to allow Axon Evidence to interact with Customer's Computer-Aided Dispatch ("**CAD**") or Records Management Systems ("**RMS**"). This allows End Users to auto-populate Axon video meta-data with a case ID, category, and location-based on data maintained in Customer's CAD or RMS.

2. **Support**. For thirty (30) days after completing Auto-Tagging Services, Axon will provide up to five (5) hours of remote support at no additional charge. Axon will provide free support due to a change in Axon Evidence, if Customer maintains an Axon Evidence and Auto-Tagging subscription. Axon will not provide support if a change is required because Customer changes its CAD or RMS.

3. **Changes**. Axon is only responsible to perform the Services in this Appendix for Auto-Tagging or applicable SOW. Any additional Services are out of scope. The Parties must document scope changes in a written and signed change order. Changes may require an equitable adjustment in fees or schedule.

4. **Customer Responsibilities**. Axon's performance of Auto-Tagging Services requires Customer to:

   4.1. Make available relevant systems, including Customer's current CAD or RMS, for assessment by Axon (including remote access if possible);

   4.2. Make required modifications, upgrades or alterations to Customer's hardware, facilities, systems and networks related to Axon's performance of Auto-Tagging Services;

   4.3. Provide access to the premises where Axon is performing Auto-Tagging Services, subject to Customer safety and security restrictions, and allow Axon to enter and exit the premises with laptops and materials needed to perform Auto-Tagging Services;

   4.4. Provide all infrastructure and software information (TCP/IP addresses, node names, network configuration) necessary for Axon to provide Auto-Tagging Services;

   4.5. Promptly install and implement any software updates provided by Axon;

   4.6. Ensure that all appropriate data backups are performed;

   4.7. Provide assistance, participation, and approvals in testing Auto-Tagging Services;

   4.8. Provide Axon with remote access to Customer's Axon Evidence account when required;

   4.9. Notify Axon of any network or machine maintenance that may impact the performance of the module at Customer; and

   4.10. Ensure reasonable availability of knowledgeable staff and personnel to provide timely, accurate, complete, and up-to-date documentation and information to Axon.

5. **Access to Systems.** Customer authorizes Axon to access Customer's relevant computers, network systems, and CAD or RMS solely for performing Auto-Tagging Services. Axon will work diligently to identify the resources and information Axon expects to use and will provide an initial list to Customer. Customer is responsible for and assumes the risk of any problems, delays, losses, claims, or expenses resulting from the content, accuracy, completeness, and consistency of all data, materials, and information supplied by Customer.

Axon Respond Appendix

This Axon Respond Appendix applies to Axon Respond, Axon Respond Device Plus, and Device Connectivity if any are included on the Quote.

1. **Axon Respond Subscription Term**. If Customer purchases Axon Respond as part of a combined offering on a Quote, the Axon Respond subscription begins on the later of the (1) start date of that offering within the Quote, or (2) date Axon provisions Axon Respond to Customer. If Customer purchases Axon Respond as a standalone, the Axon Respond subscription begins the later of the (1) date Axon provisions Axon Respond to Customer, or (2) first day of the month following the Effective Date. The Axon Respond subscription term will end upon the completion of the Axon Evidence Subscription associated with Axon Respond.

2. **Scope of Axon Respond**. The scope of Axon Respond is to assist Customer with real-time situational awareness during critical incidents to improve officer safety, effectiveness, and awareness. In the event Customer uses Axon Respond outside this scope, Axon may initiate good-faith discussions with Customer on upgrading Customer's Axon Respond to better meet Customer's needs.

3. **Axon Body LTE Requirements**. Axon Respond is only available and usable with an LTE enabled body-worn camera. Axon is not liable if Customer utilizes the LTE device outside of the coverage area or if the LTE carrier is unavailable. LTE coverage is only available in the United States, including any U.S. territories. Axon may utilize a carrier of Axon's choice to provide LTE service. Axon may change LTE carriers during the Term without Customer's consent.

4. **Axon Fleet LTE Requirements.** Axon Respond is only available and usable with a Fleet 3 system configured with LTE modem and service. Customer is responsible for providing LTE service for the modem. Coverage and availability of LTE service is subject to Customer's LTE carrier.

5. **Axon Respond Service Limitations**. Customer acknowledges that LTE service is made available only within the operating range of the networks. Service may be temporarily refused, interrupted, or limited because of: (a) facilities limitations; (b) transmission limitations caused by atmospheric, terrain, other natural or artificial conditions adversely affecting transmission, weak batteries, system overcapacity, movement outside a service area or gaps in coverage in a service area, and other causes reasonably outside of the carrier's control such as intentional or negligent acts of third parties that damage or impair the network or disrupt service; or (c) equipment modifications, upgrades, relocations, repairs, and other similar activities necessary for the proper or improved operation of service.

   5.1. With regard to Axon Body, Partner networks are made available as-is and the carrier makes no warranties or representations as to the availability or quality of roaming service provided by carrier partners, and the carrier will not be liable in any capacity for any errors, outages, or failures of carrier partner networks. Customer expressly understands and agrees that it has no contractual relationship whatsoever with the underlying wireless service provider or its affiliates or contractors and Customer is not a third-party beneficiary of any agreement between Axon and the underlying carrier.

6. **Termination**. Upon termination of this Agreement, or if Customer stops paying for Axon Respond or combined offerings that include Axon Respond, Axon will end Axon Respond services, including any Axon-provided LTE service.

Add-on Services Appendix

This Appendix applies if Axon Community Request, Axon Redaction Assistant, and/or Axon Performance are included on the Quote.

1. **Subscription Term**. If Customer purchases Axon Community Request, Axon Redaction Assistant, or Axon Performance as part of OSP 7 or OSP 10, the subscription begins on the later of the (1) start date of the OSP 7 or OSP 10 Term, or (2) date Axon provisions Axon Community Request, Axon Redaction Assistant, or Axon Performance to Customer.

   1.1. If Customer purchases Axon Community Request, Axon Redaction Assistant, or Axon Performance as a standalone, the subscription begins the later of the (1) date Axon provisions Axon Community Request, Axon Redaction Assistant, or Axon Performance to Customer, or (2) first day of the month following the Effective Date.

   1.2. The subscription term will end upon the completion of the Axon Evidence Subscription associated with the add-on.

2. **Axon Community Request Storage**. For Axon Community Request, Customer may store an unlimited amount of data submitted through the public portal ("**Portal Content**"), within Customer's Axon Evidence instance. The post-termination provisions outlined in the Axon Cloud Services Terms of Use Appendix also apply to Portal Content.

3. **Performance Auto-Tagging Data**. In order to provide some features of Axon Performance to Customer, Axon will need to store call for service data from Customer's CAD or RMS.

Axon Application Programming Interface Appendix

This Appendix applies if Axon's API Services or a subscription to Axon Cloud Services are included on the Quote.

1. **Definitions**.

   1.1. **"API Client"** means the software that acts as the interface between Customer's computer and the server, which is already developed or to be developed by Customer.

   1.2. **"API Interface"** means software implemented by Customer to configure Customer's independent API Client Software to operate in conjunction with the API Service for Customer's authorized Use.

   1.3. **"Axon Evidence Partner API, API or Axon API"** (collectively **"API Service"**) means Axon's API which provides a programmatic means to access data in Customer's Axon Evidence account or integrate Customer's Axon Evidence account with other systems.

   1.4. **"Use"** means any operation on Customer's data enabled by the supported API functionality.

2. **Purpose and License**.

   2.1. Customer may use API Service and data made available through API Service, in connection with an API Client developed by Customer. Axon may monitor Customer's use of API Service to ensure quality, improve Axon devices and services, and verify compliance with this Agreement. Customer agrees to not interfere with such monitoring or obscure from Axon Customer's use of API Service. Customer will not use API Service for commercial use.

   2.2. Axon grants Customer a non-exclusive, non-transferable, non-sublicensable, worldwide, revocable right and license during the Term to use API Service, solely for Customer's Use in connection with Customer's API Client.

   2.3. Axon reserves the right to set limitations on Customer's use of the API Service, such as a quota on operations, to ensure stability and availability of Axon's API. Axon will use reasonable efforts to accommodate use beyond the designated limits.

3. **Configuration**. Customer will work independently to configure Customer's API Client with API Service for Customer's applicable Use. Customer will be required to provide certain information (such as identification or contact details) as part of the registration. Registration information provided to Axon must be accurate. Customer will inform Axon promptly of any updates. Upon Customer's registration, Axon will provide documentation outlining API Service information.

4. **Customer Responsibilities**. When using API Service, Customer and its End Users may not:

   4.1. use API Service in any way other than as expressly permitted under this Agreement;

   4.2. use in any way that results in, or could result in, any security breach to Axon;

   4.3. perform an action with the intent of introducing any virus, worm, defect, Trojan horse, malware, or any item of a destructive nature to Axon Devices and Services;

   4.4. interfere with, modify, disrupt or disable features or functionality of API Service or the servers or networks providing API Service;

   4.5. reverse engineer, decompile, disassemble, or translate or attempt to extract the source code from API Service or any related software;

   4.6. create an API Interface that functions substantially the same as API Service and offer it for use by third parties;

   4.7. provide use of API Service on a service bureau, rental or managed services basis or permit other individuals or entities to create links to API Service;

   4.8. frame or mirror API Service on any other server, or wireless or Internet-based device;

   4.9. make available to a third-party, any token, key, password or other login credentials to API Service;

   4.10. take any action or inaction resulting in illegal, unauthorized or improper purposes; or

   4.11. disclose Axon's API manual.

5. **API Content**. All content related to API Service, other than Customer Content or Customer's API Client content, is considered Axon's API Content, including:

5.1. the design, structure and naming of API Service fields in all responses and requests;

5.2. the resources available within API Service for which Customer takes actions on, such as evidence, cases, users, or reports;

5.3. the structure of and relationship of API Service resources; and

5.4. the design of API Service, in any part or as a whole.

6. **Prohibitions on API Content**. Neither Customer nor its End Users will use API content returned from the API Interface to:

6.1. scrape, build databases, or otherwise create permanent copies of such content, or keep cached copies longer than permitted by the cache header;

6.2. copy, translate, modify, create a derivative work of, sell, lease, lend, convey, distribute, publicly display, or sublicense to any third-party;

6.3. misrepresent the source or ownership; or

6.4. remove, alter, or obscure any confidentiality or proprietary rights notices (including copyright and trademark notices).

7. **API Updates**. Axon may update or modify the API Service from time to time ("**API Update**"). Customer is required to implement and use the most current version of API Service and to make any applicable changes to Customer's API Client required as a result of such API Update. API Updates may adversely affect how Customer's API Client access or communicate with API Service or the API Interface. Each API Client must contain means for Customer to update API Client to the most current version of API Service. Axon will provide support for one (1) year following the release of an API Update for all depreciated API Service versions.

Axon Event Offer Appendix

If the Agreement includes the provision of, or Axon otherwise offers, ticket(s), travel and/or accommodation for select events hosted by Axon ("Axon Event"), the following shall apply:

1. **General**. Subject to the terms and conditions specified below and those in the Agreement, Axon may provide Customer with one or more offers to fund Axon Event ticket(s), travel and/or accommodation for Customer-selected employee(s) to attend one or more Axon Events. By entering into the Agreement, Customer warrants that it is appropriate and permissible for Customer to receive the referenced Axon Event offer(s) based on Customer's understanding of the terms and conditions outlined in this Axon Event Offer Appendix.
2. **Attendee/Employee Selection**. Customer shall have sole and absolute discretion to select the Customer employee(s) eligible to receive the ticket(s), travel and/or accommodation that is the subject of any Axon Event offer(s).
3. **Compliance**. It is the intent of Axon that any and all Axon Event offers comply with all applicable laws, regulations and ethics rules regarding contributions, including gifts and donations. Axon's provision of ticket(s), travel and/or accommodation for the applicable Axon Event to Customer is intended for the use and benefit of Customer in furtherance of its goals, and not the personal use or benefit of any official or employee of Customer. Axon makes this offer without seeking promises or favoritism for Axon in any bidding arrangements. Further, no exclusivity will be expected by either party in consideration for the offer. Axon makes the offer with the understanding that it will not, as a result of such offer, be prohibited from any procurement opportunities or be subject to any reporting requirements. If Customer's local jurisdiction requires Customer to report or disclose the fair market value of the benefits provided by Axon, Customer shall promptly contact Axon to obtain such information, and Axon shall provide the information necessary to facilitate Customer's compliance with such reporting requirements.
4. **Assignability**. Customer may not sell, transfer, or assign Axon Event ticket(s), travel and/or accommodation provided under the Agreement.
5. **Availability.** The provision of all offers of Axon Event ticket(s), travel and/or accommodation is subject to availability of funds and resources. Axon has no obligation to provide Axon Event ticket(s), travel and/or accommodation.
6. **Revocation of Offer**. Axon reserves the right at any time to rescind the offer of Axon Event ticket(s), travel and/or accommodation to Customer if Customer or its selected employees fail to meet the prescribed conditions or if changes in circumstances render the provision of such benefits impractical, inadvisable, or in violation of any applicable laws, regulations, and ethics rules regarding contributions, including gifts and donations.

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SHIP TO	BILL TO
South Gate Police Department - CA 8620 California Ave South Gate, CA 90280-3004 USA	South Gate Police Department - CA 8620 California Ave South Gate CA 90280-3004 USA Email:

SALES REPRESENTATIVE
Kyle Panasewicz Phone: +1 4803294734 Email: kpanasewicz@axon.com Fax: (480) 905-2071

Quote Summary

Program Length	60 Months
TOTAL COST	$682,046.77
ESTIMATED TOTAL W/ TAX	$688,323.63

Discount Summary

Average Savings Per Year	
TOTAL SAVINGS	

Payment Summary

Date	Subtotal	Tax
Oct 2025	$147,404.53	$2,519.05
Oct 2026	$133,660.56	$939.46
Oct 2027	$133,660.56	$939.46
Oct 2028	$133,660.56	$939.46
Oct 2029	$133,660.56	$939.43
Total	**$682,046.77**	**$6,276.86**

Quote Unbundled Price:
Quote List Price:
Quote Subtotal:

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	S
Program							
100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	1			$1.00	($949.83)	($
100552	TRANSFER CREDIT - GOODS	1			$1.00	$14,693.80	$1
BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	2	60	$42.88	$36.07	$21.64	$
BWCamTAP	Body Worn Camera TAP Bundle	10	60	$25.20	$33.80	$20.28	$1
BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	10	60	$46.39	$36.07	$21.64	$1
BWCamTAP	Body Worn Camera TAP Bundle	85	60	$28.08	$33.80	$20.28	$10
A la Carte Hardware							
H00001	AB4 Camera Bundle	10			$899.00	$0.00	
H00002	AB4 Multi Bay Dock Bundle	2			$1,638.90	$0.00	
A la Carte Software							
73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	95	60		$10.85	$10.85	$6
73682	AXON EVIDENCE - AUTO TAGGING LICENSE	95	60		$10.85	$10.85	$6
73680	AXON FUSUS - LICENSE - BWC CONNECTIVITY AND PLUS USER	95	60		$20.61	$20.61	$11
73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	95	60		$27.12	$27.12	$15
BasicLicense	Basic License Bundle	85	60		$16.27	$16.25	$8
ProLicense	Pro License Bundle	20	60		$48.82	$48.75	$5
Total							$68

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipp
AB4 Camera Bundle	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	10	
AB4 Camera Bundle	100466	AXON BODY 4 - CABLE - USB-C TO USB-C	11	
AB4 Camera Bundle	100775	AXON BODY 4 - MAGNETIC DISCONNECT CABLE	11	
AB4 Camera Bundle	74020	AXON BODY - MOUNT - MAGNET FLEXIBLE RAPIDLOCK	11	
AB4 Multi Bay Dock Bundle	100206	AXON BODY 4 - 8 BAY DOCK	2	
AB4 Multi Bay Dock Bundle	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	2	
AB4 Multi Bay Dock Bundle	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	2	
Body Worn Camera Multi-Bay Dock TAP Bundle	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY	2	
Body Worn Camera Multi-Bay Dock TAP Bundle	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY	10	
Body Worn Camera TAP Bundle	73309	AXON BODY - TAP REFRESH 1 - CAMERA	10	
Body Worn Camera TAP Bundle	73309	AXON BODY - TAP REFRESH 1 - CAMERA	87	

Shipping Locations

Location Number	Street	City	State
1	8620 California Ave	South Gate	CA

Payment Details

Oct 2025

Invoice Plan	Item	Description	Qty	Subtota
Year 1	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	95	$12,369.0
Year 1	73680	AXON FUSUS - LICENSE - BWC CONNECTIVITY AND PLUS USER	95	$23,495.4
Year 1	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	95	$12,369.0
Year 1	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	95	$30,916.8
Year 1	BasicLicense	Basic License Bundle	85	$16,575.0
Year 1	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	10	$2,596.8
Year 1	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	2	$519.3
Year 1	BWCamTAP	Body Worn Camera TAP Bundle	10	$2,433.6
Year 1	BWCamTAP	Body Worn Camera TAP Bundle	85	$20,685.6
Year 1	H00001	AB4 Camera Bundle	10	$0.0
Year 1	H00002	AB4 Multi Bay Dock Bundle	2	$0.0
Year 1	ProLicense	Pro License Bundle	20	$11,700.0
Invoice Upon Fulfillment	100552	TRANSFER CREDIT - GOODS	1	$14,693.8
Invoice Upon Fulfillment	100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	1	($949.8
Total				**$147,404.5**

Nov 2025

Invoice Plan	Item	Description	Qty	Subtota
Invoice Upon Fulfillment	BWCamTAP	Body Worn Camera TAP Bundle	10	$0.0
Total				**$0.0**

Oct 2026

Invoice Plan	Item	Description	Qty	Subtota
Year 2	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	95	$12,369.0
Year 2	73680	AXON FUSUS - LICENSE - BWC CONNECTIVITY AND PLUS USER	95	$23,495.4
Year 2	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	95	$12,369.0
Year 2	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	95	$30,916.8
Year 2	BasicLicense	Basic License Bundle	85	$16,575.0
Year 2	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	10	$2,596.8
Year 2	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	2	$519.3
Year 2	BWCamTAP	Body Worn Camera TAP Bundle	85	$20,685.6
Year 2	BWCamTAP	Body Worn Camera TAP Bundle	10	$2,433.6
Year 2	H00001	AB4 Camera Bundle	10	$0.0
Year 2	H00002	AB4 Multi Bay Dock Bundle	2	$0.0
Year 2	ProLicense	Pro License Bundle	20	$11,700.0
Total				**$133,660.5**

Oct 2027

Invoice Plan	Item	Description	Qty	Subtot
Year 3	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	95	$12,369.(
Year 3	73680	AXON FUSUS - LICENSE - BWC CONNECTIVITY AND PLUS USER	95	$23,495.4
Year 3	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	95	$12,369.(
Year 3	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	95	$30,916.8
Year 3	BasicLicense	Basic License Bundle	85	$16,575.(
Year 3	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	10	$2,596.8
Year 3	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	2	$519.2
Year 3	BWCamTAP	Body Worn Camera TAP Bundle	10	$2,433.(
Year 3	BWCamTAP	Body Worn Camera TAP Bundle	85	$20,685.(
Year 3	H00001	AB4 Camera Bundle	10	$0.(
Year 3	H00002	AB4 Multi Bay Dock Bundle	2	$0.(
Year 3	ProLicense	Pro License Bundle	20	$11,700.(
Total				**$133,660.5**

Oct 2028

Invoice Plan	Item	Description	Qty	Subtot
Year 4	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	95	$12,369.(
Year 4	73680	AXON FUSUS - LICENSE - BWC CONNECTIVITY AND PLUS USER	95	$23,495.4
Year 4	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	95	$12,369.(
Year 4	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	95	$30,916.
Year 4	BasicLicense	Basic License Bundle	85	$16,575.(
Year 4	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	2	$519.
Year 4	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	10	$2,596.
Year 4	BWCamTAP	Body Worn Camera TAP Bundle	10	$2,433.
Year 4	BWCamTAP	Body Worn Camera TAP Bundle	85	$20,685.
Year 4	H00001	AB4 Camera Bundle	10	$0.
Year 4	H00002	AB4 Multi Bay Dock Bundle	2	$0.
Year 4	ProLicense	Pro License Bundle	20	$11,700.
Total				**$133,660.5**

Oct 2029

Invoice Plan	Item	Description	Qty	Subtot
Year 5	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	95	$12,369.
Year 5	73680	AXON FUSUS - LICENSE - BWC CONNECTIVITY AND PLUS USER	95	$23,495.
Year 5	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	95	$12,369.
Year 5	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	95	$30,916.
Year 5	BasicLicense	Basic License Bundle	85	$16,575.
Year 5	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	10	$2,596.
Year 5	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	2	$519.
Year 5	BWCamTAP	Body Worn Camera TAP Bundle	85	$20,685.
Year 5	BWCamTAP	Body Worn Camera TAP Bundle	10	$2,433.
Year 5	H00001	AB4 Camera Bundle	10	$0.
Year 5	H00002	AB4 Multi Bay Dock Bundle	2	$0.
Year 5	ProLicense	Pro License Bundle	20	$11,700.
Total				**$133,660.5**

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Service (posted at https://www.axon.com/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for A Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchas the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experienc as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By si are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authorit

Exceptions to Standard Terms and Conditions

Agency has existing contract(s) originated via Quote(s):

Q-333964, Q-417896, Q-447112, Q-512519, Q-565207

Agency is terminating those contracts effective 11/15/2025 Any changes in this date will result in modification of the program valu fees or credits due to or from Axon.

The parties agree that Axon is applying a Net Transfer Debit of $13,743.97

Any credits contained in this quote are contingent upon payment in full of the following amounts:

Q-333964 - INUS284676 - 10/1/2024 - $76,155.13

Q-417896 - INUS294030 - 11/1/2024 - $11,313.77

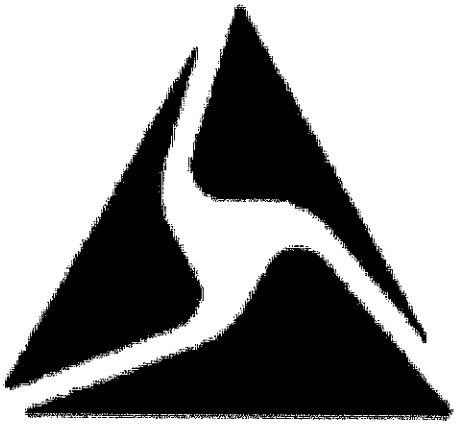
Q-447112 - INUS294250 - 11/1/2024 - $10,455.00

Q-512519 - INUS293873 - 11/1/2024 - $10,570.56

100% discounted body-worn camera and docking station hardware contained in this quote reflects a TAP replacement for hardwa quotes aforementioned above. All TAP obligations from this contract will be considered fulfilled upon execution of this quote.

Signature

Date Signed



Office of the
South Gate City Clerk

SEP - 4 2025

FILED

11:30 am

Item No. 5

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **September 9, 2025**
Originating Department: **Community Development**

Department Director: *Gabriel Perez*

City Manager: *For Rob Houston*

SUBJECT: APPROVE A PROFESSIONAL SERVICE AGREEMENT WITH WILLDAN ENGINEERING FOR A TEMPORARY CODE ENFORCEMENT SUPERVISOR AND REAPPROPRIATION OF FUNDS

PURPOSE: To request City Council approval of a professional service agreement (Agreement) with Willdan Engineering to provide one temporary Code Enforcement Supervisor for an initial four-month period, with an option for a one-month extension and to approve the reappropriation of $88,000 from Salaries (Account No. 100-604-29-5101) to Professional Services (Account No. 100-604-29-6101) to fund the Agreement.

RECOMMENDED ACTIONS: It is recommended that the City Council:

a. Approve an Agreement with Willdan Engineering to provide one Code Enforcement Supervisor for an initial term of four-months, with the option to extend the Agreement for one additional month, in a form acceptable to the City Attorney;
b. Authorize the Mayor to execute the Agreement and any necessary amendments or extensions; and
c. Approve the reappropriation of $88,000 from Salaries (Account No. 100-604-29-5101) to Professional Services (Account No. 100-604-29-6101) to fund the contract.

FISCAL IMPACT: There is no negative fiscal impact to the General Fund. The Agreement will be funded entirely via salary savings from the vacant Code Enforcement Supervisor and Code Enforcement Officer positions.

To facilitate this, staff recommends reappropriating $88,000 from Salaries (Account No. 100-604-29-5101) to Professional Services (Account No. 100-604-29-6101). This action will ensure the availability of funds to pay Willdan Engineering for temporary staffing, which will be charged at a Code Enforcement Supervisor rate at $110 an hour.

ANALYSIS: Willdan Engineering is a vetted municipal services contractor with experience supplying qualified Code Enforcement Supervisors.

The contractor-supplied Code Enforcement Supervisor will:

- Oversee daily operations and supervise Code Enforcement Officers
- Investigate potential violations, document cases, and initiate enforcement actions
- Ensure compliance with municipal codes (zoning, property maintenance, signage, abandoned vehicles, etc.)
- Coordinate with other City departments and serve as a technical resource
- Maintain continuity of service while permanent recruitment is in progress

The agreement term is four-months, with an option for a one-month extension if the permanent hiring process requires additional time. Should the permanent selection process conclude early, the extension option need not be utilized.

BACKGROUND: The Code Enforcement Division is current operating with four unfiled positions: two Code Enforcement Officers, one Senior Code Enforcement Officer, and the Code Enforcement Supervisor. Two key vacancies are the result of recent retirements – specifically one Senior Code Enforcement Officer and one Code Enforcement Officer – leaving the Division critically understaffed.

The Code Enforcement Supervisor position is a critical leadership role responsible for overseeing code investigations, case management, enforcement coordination, and ensuring compliance with applicable laws and regulations. At present, this position remains vacant, and recruitment is underway. The permanent Code Enforcement Supervisor position was posted on July 31, 2025, with applications accepted through August 28, 2025.

Given the anticipated timeline for candidate screening, interviews, and onboarding, interim supervisory support is necessary to maintain service levels and operational oversight during this transitional period. To address this need, staff is proposing to utilize the services of Willdan Engineering, a qualified municipal services provider with the capacity to provide an experienced Code Enforcement Supervisor on a temporary basis.

ATTACHMENTS:
A. Agreement with Willdan Engineering (including Scope of Services-Exhibit "A")
B. Scope of Services

AGREEMENT FOR PROFESSIONAL SERVICES FOR CODE ENFORCEMENT SUPERVISOR SERVICES BETWEEN THE CITY OF SOUTH GATE AND WILLDAN ENGINEERING

This Agreement for Professional Services for Code Enforcement Supervisor Services ("Agreement") is made and entered into on September 9, 2025, by and between the City of South Gate, a municipal corporation ("City"), and Willdan Engineering, a California corporation ("Consultant"). City and Consultant are sometimes hereinafter individually referred to as a "Party" and collectively as "Parties."

RECITALS

WHEREAS, City desires to retain a qualified provider for certain services relating to **Code Enforcement Supervisor**; and

WHEREAS, Consultant warrants to City that it has the requisite skills, knowledge, qualifications, manpower and expertise to perform properly and timely the Professional Services under this Agreement; and

WHEREAS, based on such representation, City desires to contract with Consultant to perform the services as described in the Scope of Services attached hereto as Exhibit "A" of this Agreement.

NOW, THEREFORE, the Parties hereby agree as follows:

1. **SCOPE OF SERVICES.** City hereby engages Consultant, and Consultant accepts such engagement, to perform the services set forth in the Scope of Services as described in Exhibit "A" attached hereto and made part of this Agreement. The Scope of Services may be mutually amended from time to time by both Parties in writing.

2. **COMPENSATION FOR SERVICES.** The total amount of compensation for this Agreement shall not exceed the sum of **EIGHTY-EIGHT THOUSAND DOLLARS ($88,000.00)** as described in Consultant's proposal attached hereto as Exhibit "A." City shall pay Consultant for its professional services rendered and costs incurred pursuant to this Agreement. No additional compensation shall be paid for any other expenses incurred, unless first approved in writing by the City Manager or his/her designee.

   2.1 Consultant shall be required to attend meetings at City Hall as necessary in the delivery of the projects. Travel time between Consultant's office and City Hall shall not be billable. Consultant may request an exemption on a case-by-case basis, which shall be subject to City approval.

   2.2 Consultant shall be paid in accordance with the schedule included in Consultant's proposal attached hereto as Exhibit "A." City shall pay Consultant within thirty (30) days of receipt of the invoice.

2.3 No payment made hereunder by City to Consultant, other than the final payment, shall be construed as an acceptance by City of any work or materials, nor as evidence of satisfactory performance by Consultant of its obligations under this Agreement.

3. TERM OF AGREEMENT. This Agreement is effective as of September 10, 2025, and will remain in effect for a period of four months with an option for a one-month extension from said date or until project completion, unless otherwise expressly extended and agreed to by both Parties in writing, or terminated by either Party as provided herein.

4. CITY AGENT. The City Manager, or his/her designee, for the purposes of this Agreement, is the agent for City. Whenever approval or authorization is required, Consultant understands that the Director, or his/her designee, has the authority to provide that approval or authorization.

5. CONFLICT OF INTEREST. Consultant represents that it presently has no interest and shall not acquire any interest, direct or indirect, in any real property located in the City which may be affected by the services to be performed by Consultant under this Agreement. Consultant further represents that in performance of this Agreement, no person having any such interest shall be employed by it. Within ten (10) days, Consultant agrees that it will immediately notify City of any other conflict of interest that may exist or develop during the term of this Agreement.

5.1 Consultant represents that no City employee or official has a material financial interest in Consultant's business. During the term of this Agreement and/or as a result of being awarded this contract, Consultant shall not offer, encourage or accept any financial interest in Consultant's business or in this Agreement by any City employee or official.

6. GENERAL TERMS AND CONDITIONS.

6.1 Termination for Convenience. City may terminate this Agreement at any time without cause by giving fifteen (15) days written notice to Consultant of such termination and specifying the effective date thereof. In that event, all finished or unfinished documents and other materials shall, at the option of City, become its property. If this Agreement is terminated by City as provided herein, Consultant will be paid the total amount of its costs as of the termination date. In no event shall the amount payable upon termination exceed the total maximum compensation provided for in this Agreement.

6.2 Termination for Cause.

6.2.1 City may, by written notice to Consultant, terminate the whole or any part of this Agreement in any of the following circumstances:

a. If Consultant fails to perform the services required by this Agreement within the time specified herein or any authorized extension thereof; or

b. If Consultant fails to perform the services called for by this Agreement or so fails to make progress as to endanger performance of this Agreement in accordance with its terms, and in either of these circumstances does not correct such failure withing a period of ten (10) days (or such longer period as City may authorize in writing) after receipt of notice from City specifying such failure.

6.2.2 In the event City terminates this Agreement in whole or in part as provided above in Subsection 6.2.1, City may procure, upon such terms and in such manner as it may deem appropriate, services similar to those terminated.

6.2.3 If this Agreement is terminated as provided above in Subsection 6.2.1, City may require Consultant to provide all finished or unfinished documents, data, studies, drawings, maps, photographs, reports, films, charts, sketches, computations, surveys, models, or other similar documentation prepared by Consultant. Upon such termination, Consultant shall be paid an amount equal to the value of the work performed. In ascertaining the value of the work performed up to the date of termination, consideration shall be given to both completed work and work in progress, to complete and incomplete drawings, and to other documents whether delivered to City or in possession of Consultant, and to authorized reimbursement expenses.

6.2.4 If, after notice of termination of the Agreement under the provisions of Subsection 6.2.1 above, it is determined, for any reason, that Consultant was not in default, or that the default was excusable, then the rights and obligations of the Parties shall be the same as if the notice of termination had been issued pursuant to Subsection 6.1. above.

6.3 Non-Assignability. Consultant shall not assign or transfer any interest in this Agreement without the express prior written consent of City.

6.4 Non-Discrimination.

6.4.1 Consultant shall not discriminate against any employee, subcontractor, or applicant for employment because of to race, creed, gender, gender identity (including gender expression), color, religion, ancestry, sexual orientation, national origin, disability, age, marital status, family/parental status, or veteran/military status, in the performance of its services and duties pursuant to this Agreement and will comply with all applicable laws, ordinances and codes of the Federal, State, and County and the City governments. Consultant will take affirmative action to ensure that subcontractors and applicants are employed, and that employees are treated during employment without regard to their race, color, religion, ancestry, sex, national origin, disability, or age.

Consultant will take affirmative action to ensure that all employment practices, including those of any subcontractors retained by Consultant to perform services under this Agreement, are free from such discrimination. Such employment practices include, but are limited to: hiring, upgrading, demotion, transfer, recruitment, recruitment advertising, layoff, termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.

6.4.2 The provisions of Subsection 6.4.2 above shall be included in all solicitations or advertisements placed by or on behalf of Consultant for personnel to perform any services under this Agreement. City shall have access to all documents, data, and records of Consultant and its subcontractors for purposes of determining compliance with the equal employment opportunity and non-discrimination provisions of this Section, and all applicable provisions of Executive Order No. 11246 (relating to federal restrictions against discriminatory practices) is available for review and on file with the City Clerk's Office.

6.5 Insurance. Consultant shall submit to City, certificates indicating compliance with the following minimum insurance requirements no less than one (1) day prior to beginning of performance under this Agreement:

6.5.1 Workers Compensation Insurance as required by law. Consultant shall require all subcontractors similarly to provide such workers' compensation insurance for their respective employees.

6.5.2 Comprehensive general and automobile liability insurance protecting Consultant in amounts not less than $1,000,000 for personal injury to any one person, $1,000,000 for injuries arising out of one occurrence, and $500,000 for property damages or a combined single limit of $1,000,000, with an aggregate of $2,000,000. Each such policy of insurance shall:

a. Be issued by a financially responsible insurance company or companies admitted and authorized to do business in the State of California or which is approved in writing by City.

b. Name and list as additional insured the City, its officers and employees.

c. Specify its acts as primary insurance.

d. Contain a clause substantially in the following words: "It is hereby understood and agreed that this policy shall not be canceled except upon thirty (30) days prior written notice to City of such cancellation or material change."

e. Cover the operations of Consultant pursuant to the terms of this Agreement.

6.6 Indemnification. Consultant agrees to indemnify, defend and hold harmless City and/or any other City agency, including other employees, officers and representatives, for/from any and all claims or actions of any kind asserted against City and/or any other City agency arising out of Consultant's (including Consultant's employees, representatives, products and subcontractors) negligent performance under this Agreement, excepting only such claims or actions which may arise out of the sole or active negligence or willful misconduct of the City and/or any other City agency, or any third parties not acting on behalf of, at the direction of, or under the control of Consultant.

6.7 Compliance with Applicable Law. Consultant and City shall comply with all applicable laws, ordinances, and codes of the Federal, State, County and City governments, without regard to conflict of law principles.

6.8 Independent Contractor. This Agreement is by and between City and Consultant and is not intended, nor shall it be construed, to create the relationship of agency, servant, employee, partnership, joint venture, or association, as between City and Consultant.

6.8.1 Consultant shall be an independent contractor and shall have no power to incur any debt or obligation for or on behalf of City. Neither City nor any of its officers or employees shall have any control over the conduct of Consultant, or any of Consultant's employees, except as herein set forth, and Consultant expressly warrants not to, at any time or in any manner, represent that it, or any of its agents, servants or employees are in any manner employees of City, it being distinctly understood that Consultant is and shall at all times remain to City a wholly independent contractor and Consultant's obligations to City are solely such as are prescribed by this Agreement.

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

6.8.3 Business License Required. According to Title 2.08.40 of the South Gate Municipal Code, a business license will be required prior to doing business

within the City, even if the business is located outside of the City. Verification of a valid South Gate business license will be required prior to start of work and any fees associated with the acquisition or maintenance of such business license shall be the sole responsibility of Consultant.

6.9 Consultant's Personnel.

6.9.1 All services required under the Agreement will be performed by Consultant, or under Consultant's direct supervision, and all personnel shall possess the qualifications, permits and licenses required by State and local law to perform such services, including, without limitation, a City of South Gate business license as required by the South Gate Municipal Code.

6.9.2 Consultant shall be solely responsible for the satisfactory work performance of all personnel engaged in performing services required by this Agreement, and compliance with all reasonable performance standards established by City.

6.9.3 Consultant shall be responsible for payment of all employees' and subcontractors' wages and benefits and shall comply with all requirements pertaining to employer's liability, workers' compensation, unemployment insurance and Social Security.

6.9.4 Consultant shall indemnify and hold harmless City and all other related entities, officers, employees and representatives from any liability, damages, claims, costs, and expenses of any nature arising from alleged violations of personnel practices or of any acts of omissions by Consultant in connection with the work performed arising from this Agreement.

6.10 Copyright. No reports, maps or other documents produced in whole or in part under this Agreement shall be the subject of an application for copyright by or on behalf of Consultant.

6.11 Legal Construction.

6.11.1 This Agreement is made and entered into in the State of California and shall in all respects be interpreted, enforced, and governed under the laws of the State of California without regard to conflict of law principles.

6.11.2 This Agreement shall be construed without regard to the identity of the persons who drafted its various provisions. Each and every provision of this Agreement shall be construed as though each of the parties participated equally in the drafting of same, and any rule of construction that a document is to be construed against the drafting party shall not be applicable to this Agreement.

6.11.3. The article and section, captions and headings herein have been inserted for convenience only and shall not be considered or referred to in resolving questions of interpretation or construction.

6.11.4. Whenever in this Agreement the context may so require, the masculine gender shall be deemed to refer to and include the feminine and neuter, and the singular shall refer to and include the plural.

6.12 Counterparts. This Agreement may be executed in counterparts and, as so executed, shall constitute an agreement which shall be binding upon all Parties hereto.

6.13 Final Payment Acceptance Constitutes Release. The acceptance by Consultant of the final payment made under this Agreement shall operate as and be a release of City from all claims and liabilities for compensation to Consultant for anything done, furnished, or relating to Consultant's work or services. Acceptance of payment shall be any negotiation of City's check or the failure to make a written extra compensation claim within ten (10) calendar days of the receipt of that check. However, approval or payment by City shall not constitute, nor be deemed, a release of the responsibility and liability of Consultant, its employees, sub-consultants and agents for the accuracy and competency of the information provided and/or work performed; nor shall such approval or payment be deemed to be an assumption of such responsibility or liability by City for any defect or error in the work prepared by Consultant, its employees, sub-consultants and agents.

6.14 Corrections. In addition to the above indemnification obligations, Consultant shall correct, at its expense, all errors in the work which may be disclosed during City's review of Consultant's report or plans. Should Consultant fail to make such correction in a reasonably, timely manner, such correction shall be made by City, and the cost thereof shall be charged to Consultant.

6.15 Files. All files of Consultant pertaining to City shall be and remain the property of City. Consultant will control the physical location of such files during the term of this Agreement and shall be entitled to retain copies of such files upon termination of this Agreement.

6.16 Waiver; Remedies Cumulative. Failure by a Party to insist upon the performance of any of the provisions of this Agreement by the other party, irrespective of the length of time for which such failure continues, shall not constitute a waiver of such Party's right to demand compliance by such other Party in the future. No waiver by a Party of a default or breach of the other party shall be effective or binding upon such a Party unless made in writing by such Party, and no such waiver shall be implied from any omissions by a Party to take any action with respect to such default or breach. No express written waiver of a specified default or breach shall affect any other default or breach, or cover any other period of time, other than any default or breach and/or period

of time specified. All of the remedies permitted or available to a Party under this Agreement, or at law or in equity, shall be cumulative and alternative, and invocation of any such right or remedy shall not constitute a waiver or election of remedies with respect to any other permitted or available right of remedy.

6.17 Mitigation of Damages. In all such situations arising out of this Agreement, the Parties shall attempt to avoid and minimize the damages resulting from the conduct of the other Party.

6.18 Severability. If any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired or invalidated in any way.

6.19 Attorneys' Fees. The Parties hereto acknowledge and agree that each will bear his or its own costs, expenses and attorneys' fees arising out of and/or connected with the negotiation, drafting and execution of the Agreement, and all matters arising out of or connected therewith except that, in the event any action is brought by any Party hereto to enforce this Agreement, the prevailing Party in such action shall be entitled to reasonable attorneys' fees and costs in addition to all other relief to which that Party or those Parties may be entitled.

6.20 Entire Agreement and Amendments. This Agreement constitutes the whole agreement between City and Consultant, and neither party has made any representations to the other except as expressly contained herein. Neither party, in executing or performing this Agreement, is relying upon any statement or information not contained in this Agreement. Any amendments, changes or modifications to this Agreement must be made in writing and appropriately executed by both City and Consultant.

6.21 Notices. Any notice required to be given hereunder shall be deemed to have been given by email transmission with confirmation of delivery and depositing said notice in the United States mail, postage prepaid, and addressed as follows:

TO CITY:
City of South Gate
Rob Houston, City Manager
8650 California, Avenue
South Gate, CA 90280
Email: rhouston@sogate.org
TEL: (323) 536-9503

WITH COURTESY COPY TO:
City of South Gate
Yodit Glaze, City Clerk
8650 California Avenue
South Gate, CA 90280
Email: yglaze@sogate.org
TEL: (323)563-9511

TO CONSULTANT:
Willdan Engineering
Code Enforcement Consultant, Program Manager
Scott Barber
13191 Crossroads Parkway North, Suite 405
Industry, CA 91746)
Email: sbarber@willdan.com
TEL: (951) 522-0646

6.22 Warranty of Authorized Signatories. Each of the signatories hereto warrants and represents that he or she is competent and authorized to enter into this Agreement on behalf of the Party for whom he or she purports to sign.

6.23 Consultation with Attorney. Consultant warrants and represents that it has consulted with an attorney or knowingly and voluntarily decided to forgo such a consultation.

6.24 Interpretation Against Drafting Party. City and Consultant agree that they have cooperated in the review and drafting of this agreement. Accordingly, in the event of any ambiguity, neither Party may claim that the interpretation of this Agreement shall be construed against either Party solely because that Party drafted all or a portion of this Agreement, or the clause at issue.

7. **EFFECTIVE DATE.** The effective date of this Agreement is September 10, 2025, and will remain in effect through and until project completion, unless otherwise terminated in accordance with the terms of this Agreement.

[Remainder of page left blank intentionally.]

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed and attested by their respective officers thereunto duly authorized.

CITY OF SOUTH GATE:

By: _____
Maria Davila, Mayor

Dated: _____

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: DRAFT _____
Raul F. Salinas, City Attorney

WILLDAN ENGINEERING

By: _____
Scott Barber

Dated: _____

Exhibit "A"

Scope of Services

Consultant shall provide comprehensive code enforcement and compliance support services to the City. The services to be rendered include, but are not limited to, the following:

1. **Customer Relations**
    - Improve customer relationships by fostering transparent communication, timely service, and a customer-focused approach to code enforcement interactions.
2. **Vendor Enforcement Operations**
    - Effectively manage and implement vendor enforcement operations to ensure compliance with applicable municipal regulations.
3. **Division Enhancement**
    - Support the enhancement of the existing Code Enforcement Division by assessing current operations, identifying areas for improvement, and implementing best practices.
4. **Staff Optimization**
    - Optimize staff productivity through workflow analysis, training, resource allocation, and performance monitoring to ensure maximum efficiency and effectiveness.
5. **Ordinance Revision**
    - Review existing municipal ordinances and recommend revisions or updates to reflect current standards, address emerging issues, and improve enforceability.
6. **Timely Response to Complaints**
    - Respond to complaints related to Municipal Code violations within twenty-four (24) hours of receipt, ensuring timely investigation and resolution.

7. **Policy and Procedure Improvements**
    - Evaluate existing policies and procedures and implement necessary changes to improve overall efficiency, effectiveness, and alignment with best practices.
8. **Inspections and Abatement Warrants**
    - Prepare and conduct inspections and, when necessary, obtain and carry out abatement warrants in accordance with applicable laws and regulations.
9. **Enforcement Actions**
    - Pursue civil litigation and initiate criminal court filings when voluntary compliance with code enforcement notices is not obtained, ensuring proper legal follow-through on unresolved violations.

All services shall be performed in accordance with applicable federal, state, and local laws, and in coordination with City staff as directed.

Office of the
South Gate City Clerk

SEP - 4 2025

FILED
3:56pm

Item No. 6

City of South Gate
CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **September 9, 2025**
Originating Department: **Community Development**

Department Director: For Gabriel Perez ***City Manager:*** For Rob Houston

SUBJECT: REQUEST FOR QUALIFICATIONS FOR ON-CALL PLANNING, LANDSCAPING, ENVIRONMENTAL, AND ECONOMIC DEVELOPMENT CONSULTING SERVICES

PURPOSE: To solicit proposals from qualified firms to provide on-call consulting services for various planning, landscaping, environmental, and economic development issues, including:

- Planning, zoning, and land use services
- Landscape plan review for compliance with the water efficient landscape ordinance
- Environmental services in compliance with the California Environmental Quality Act (CEQA) and/or National Environmental Policy Act (NEPA)
- Economic development advisory services

On-call consulting services are needed to support the City with future development projects, and economic development efforts including, but not limited to, general plan amendments, code amendments, rezoning, tentative subdivision maps, conditional use permits, design reviews, plan reviews, specific plans, environmental services, and economic development.

RECOMMENDED ACTIONS: The City Council will consider directing staff to release a request for qualifications (RFQ) to solicit proposals to establish a list of consultants who can provide various services for planning, landscaping, environmental, and economic development issues.

FISCAL IMPACT: There is no fiscal impact from the establishment of this list, as this list of consultants does not authorize any scope of work. All work authorized would be project specific and would be the responsibility of the applicant unless a project is City initiated in which case the City would pay costs.

ANALYSIS: The City last updated its list of environmental consultants in June 2022 in which it entered into three contracts for on-call consulting services with De Novo Planning Group, EcoTierra Consulting, and Kimley Horn. Those contracts were in effect until June 28, 2024, and were not formally extended. The City is now seeking to establish a list that not only covers on-call environmental consulting work, but expands to include other disciplines including planning,

economic development, and landscaping on-call consulting. Selected consultants are not required to cover all disciplines but may propose services for one or more based on their areas of expertise. Staff expects the list to be expanded to include several consultants to more easily make a selection based on expertise, pricing, and availability.

Background

In previous years, applicants needing environmental services undertook the primary studies with their own consultants and the City would peer review those studies for reasonableness, which is a legally acceptable format. However, to ensure community interests are fully considered and that there is an independence to the analysis undertaken, in 2022, the City decided to prepare all technical studies, initial studies, and other documents through its own qualified consultants. All costs for the technical studies, initial studies, and other documents were fully paid through deposits required of the applicant at the time a development application is submitted.

Request for Qualifications

To assist in developing a pre-screened pool of qualified consultants to be able to respond in a timely manner to development applications, the Community Development Department will release a Request for Qualifications to solicit responses from various consulting firms. Staff will review the responses based on qualifications including clarity of response, relevant experience, and consultant capabilities. After reviewing responses and interviewing qualified consultants, staff will make a recommendation to City Council to be brought back at a future date.

ATTACHMENT: A. Request for Qualifications
B. Exhibit A: Agreement for Professional Services Template

REQUEST FOR QUALIFICATIONS

ON-CALL CONSULTING SERVICES

City of South Gate
Community Development Department
8650 California Avenue
South Gate, CA 90280

Release Date: September 10, 2025

RFQ Due: October 9, 2025

The City of South Gate ("City") is soliciting qualified firms to submit a proposal for on-call planning,

landscaping, and environmental, and economic development consulting review and services for development projects and economic development efforts including, but not limited to, general plan amendments, code amendments, rezoning, tentative subdivision maps, conditional use permits, design reviews, plan reviews, specific plans, environmental services, and economic development. The City anticipates selecting firms to provide consulting services on an on-call basis, and that each firm may subsequently be asked to prepare specific proposals for more than one project.

Proposals are due by October 9, 2025, at 5:30 P.M. PT: See complete instructions, Instructions to Proposers and Procedures for Submittal.

All questions and inquiries related to this Request for Qualifications ("RFQ") must be directed to John F. Signo, AICP, Planning Manager at jsigno@sogate.org.

Introduction

The City of South Gate is requesting qualified firms to submit a proposal for on-call consulting services for future development projects and economic development efforts including, but not limited to, general plan amendments, code amendments, rezoning, tentative subdivision maps, conditional use permits, design reviews, plan reviews, specific plans, environmental services, and economic development. The City anticipates selecting firms to provide consulting services on an on-call basis, and that each firm may subsequently be asked to prepare specific proposals for more than one project. Services needed include:

- Planning, zoning, and land use services
- Landscape plan review for compliance with the water efficient landscape ordinance
- Environmental services in compliance with the California Environmental Quality Act (CEQA)
- Economic development advisory services

Interested consultants are **not** required to provide all services but only those that the consultant specializes in and can provide. The City anticipates compiling a list of several consultants in various disciplines to be available on an on-call basis.

Planning Consultants

The City occasionally requires updates to its General Plan, zoning code, specific plans, and other planning documents. The City seeks consultants who can provide these planning services on an as-needed basis. Consultants may be asked to present workshops and training sessions with the Planning Commission and/or City Council.

Environmental Consultants

The State of California has an environmental statute called California Environmental Quality Act (CEQA). The National Environmental Policy Act (NEPA) is a United States Environmental law that promotes the enhancement of the environment and established the President's Council on Environmental Quality (CEQ). Both laws require state and local agencies to identify the significant environmental impacts of their actions and avoid or mitigate those impacts, if feasible.

The consultant(s) selected will be responsible for the preparation of Environmental Impact Reports (EIR), Environmental Impact Statements (EIS), Negative Declarations, Mitigated Negative Declarations, technical studies and other California Environmental Quality Act (CEQA) and National Environmental Policy Act (NEPA) documentation for proposed projects. The consultant/s will be willing to work collaboratively with, and manage the work of, other members of the environmental analysis team.

Landscape Consultants

New development and retrofitted landscape water efficiency standards are governed by the Model Water Efficient Landscape Ordinance (MWELO). The MWELO is also referenced by Title 24, Part 11, Chapters 4 and 5 CalGreen Building Code. All local agencies must adopt, implement, and enforce the MWELO or a local Water Efficient Landscape Ordinance (WELO) that is at least as effective as the MWELO. Usually, local agencies that adopt WELOs create a more stringent ordinance than MWELO.

The City of South Gate has a Water Conservation Ordinance adopted in 2009 that promotes water conservation measures but may not fully meet the requirements of MWELO. Thus, the City must rely and implement the State's MWELO.

The City is seeking guidance from landscape consultants on adopting a local WELO or continuing implementing the standards in the State MWELO. Furthermore, the City is seeking consultants to review plans for MWELO compliance, which includes but is not limited to reviewing landscape and irrigation plans, providing recommendations on improving water efficiency measures, conducting compliance inspections, and finalizing permits.

Economic Development Consultants

The City is seeking a consultant to provide advisory services on economic development. Occasionally, the City requires economic development data for decision-makers and requires a consultant that specializes in economics and market conditions. The City seeks consultants who can provide these services on an as-needed basis. Consultants may be asked to present workshops and training sessions with the Planning Commission and/or City Council.

Project Overview

The purpose of this RFQ is to solicit and select a firm(s) to provide consultant services to assist City staff as it relates to various planning, landscaping, environmental, and economic development issues. Under the direction of the City's Community Development Director, the consultant(s) will provide the range of expertise to carry out the normal functions of the necessary review process and/or program implementation. All services provided by the consultant(s) shall be performed by individuals who meet the qualifications, education, and certification/licensing for the position(s). The successful consultant(s) shall also have the resources to provide cost effective and timely services, including providing outstanding customer service to the City and its related clients.

Proposed Timeline

Activity	Date
Initial distribution of RFQ	September 10, 2025
Proposal Submittal Deadline	October 9 – 5:30 P.M. PT
Interview(s), if necessary	October 13-21, 2015
Recommendation and Selection of Firm	October 28, 2015
Execution of Agreement	October 28, 2015

Environmental Consultant's Responsibilities/Scope of Services

In accordance with the California Environmental Quality Act (CEQA), the City of South Gate ("City") follows the appropriate guidelines for the environmental review (CEQA, NEPA, etc.) for the review of development projects and other activities to ensure that the environment of the State is protected and enhanced. Pursuant to these procedures, the City anticipates that the preparation of environmental document(s) may be required for potential future projects including but not limited to the following types:

- Residential developments
- Small and large mixed-use projects
- Industrial developments
- Commercial developments
- Capital projects

Due to the potential for project schedules to overlap, the City may ask several firms to provide consulting services, and the firm(s) may subsequently be asked to provide written proposals for more than one project. The selected consultant(s) may be asked to provide a variety of professional services and prepare environmental documents (such as Environmental Impact Reports, Mitigated Negative Declarations, Negative Declarations, Initial Studies, and/or technical studies) in compliance with the requirements of CEQA and NEPA. Typical environmental impacts which will need to be assessed include but are not limited to:

- Aesthetics
- Agricultural Resources
- Air Quality
- Biological Resources
- Cultural Resources
- Climate Change/Global Warming Geology and Soils
- Geology/Soils
- Hazards and Hazardous Materials
- Hydrology and Water Quality
- Mineral Resources
- Noise
- Population and Housing
- Public Service
- Recreation
- Tribal Cultural Resources
- Transportation/Traffic

- Utilities and Service Systems

Qualified firms may submit proposal for either individual services, or all services listed below and in this RFQ.

a. Task 1: Environmental Impact Report (EIR)
b. Task 2: Negative Declaration
c. Task 3: Mitigated Negative Declaration
d. Task 4: Technical Studies
e. Task 5: NEPA Compliance

At the start of the project, the Consultant will meet with City Staff and selected individuals to discuss the approach and expectations. The consultant/s will meet on a regular basis with the Community Development Director, Community Development and other City staff to review the progress of any work product and to discuss any changes in director or needed details. The selected firm(s) must be prepared to effectively address the following: Assist City staff in managing the environmental processing for private development projects and City initiated projects, including preparation of environmental documents, attendance at public meetings, regular interface with City staff and other City consultants, and attendance at regularly scheduled coordination meetings as necessary when work is in progress.

Communicate, cooperate and team with specialized environmental consultants and City staff and other City consultants as necessary.

Demonstrate the depth and breadth of the firm to provide a full range of environmental consulting services capable of meeting the needs of any given private development or City initiated project.

Provide strong emphasis on the management of multiple projects and competing priorities while maintaining quality, meeting schedules and staying within budget.

Subconsultants may be utilized for various technical reports. The City reserves the right to require the use of approved subconsultants, particularly with respect to traffic reports, and not permit the use of subconsultants that have not been approved.

Consultant's Responsibilities for Planning, Landscaping, and Economic Development Services
Consultants interested in providing services for planning, landscaping, or economic development issues must demonstrate the ability to communicate, cooperate, and interact with other consultants and City staff; demonstrate the depth and breadth of the firm to provide a full range of consulting services capable of meeting the needs of the City, provide strong emphasis on the management of multiple projects and competing priorities while maintaining quality, meeting schedules and staying within budget; and the ability to coordinate and manage subconsultants for various technical reports and supplemental tasks. The City reserves the right to require the use of approved subconsultants and not permit the use of subconsultants that have not been approved.

INSTRUCTIONS TO PROPOSERS AND PROCEDURES FOR SUBMITTAL

It is the responsibility of the Proposer to ensure timely delivery is made to the City of South Gate.

1. Proposals shall be submitted by **October 9, 2025, at 5:30 P.M. PT** to the City Clerk's Office. Submissions after this deadline will not be accepted.

2. Each Proposer must submit one (1) unbound and reproducible copy; three (3) bound signed copies and one (1) electronic version (USB flash drive) of its proposal to the City of South Gate. Submit proposals to:

   City of South Gate
   City Clerk's Office
   Attn: John F. Signo, AICP, Planning Manager
   8650 California Avenue
   South Gate, CA 90280

3. All Proposals shall be submitted on standard 8-1/2" x 11" paper. All pages should be numbered and identified sequentially by section. Proposals must be tabbed and indexed in accordance with the information requested in Section III. Although not as a substitute for a complete written response, additional material, such as technical documents may be referenced in any response and included as exhibits.

4. The Proposer's Proposal must not be marked as confidential or proprietary. The City may refuse to consider a Proposal so marked. Information in Proposals shall become public property and subject to disclosure laws. All Proposals shall become the property of the City. The City reserves the right to make use of any information or ideas in the Proposals.

5. By submitting a Proposal, the Proposer represents that it has thoroughly examined and become familiar with the work required under this RFQ and that it is capable of providing and performing quality work to achieve the City's objectives.

6. Proposals must be valid for a period of 120 calendar days from the Closing Date and Time for Receipt of Proposals.

7. Pre-contractual expenses are defined as expenses incurred by the Proposer in: preparing its Proposal in response to this RFQ; submitting that Proposal to the City; negotiating with the City any matter related to the Proposer's Proposal; and any other expenses incurred by the Proposer prior to the date of award and execution, if any, of the Agreement. The City shall not, in any event, be liable for any pre-contractual expenses incurred by Proposers in the preparation of their Proposal.

8. Each Proposer must submit its Proposal in strict accordance with all requirements of this RFQ. Deviations, clarifications, and/or exceptions must be clearly identified and listed separately as alternative items for the City's consideration.

9. After the Closing Date and Time for Receipt of Proposals, evaluation and proposal clarification

will commence, all of which will be conducted by City staff. City staff will make subsequent recommendations of approval to the City Council.

10. Proposers judged most responsive to the City's requirements may be asked to give a presentation of their Proposal to the City staff. Selected Proposers should be prepared to make their presentation within five (5) calendar days after notification and be prepared to discuss all aspects of their Proposal in detail, including technical questions regarding the Proposal. No Proposer shall be allowed to alter or amend its Proposal through the use of the presentation process.

11. In the event the City deems it necessary to clarify or make any changes to this RFQ, these changes shall be made in the form of a written addendum authorized and issued only by the City Staff or authorized designee.

12. The City reserves the right to negotiate modifications with any Proposer as necessary to serve the best interest of the City. Any Proposal may be rejected if it is conditional, incomplete or deviates from specifications in this request. The City reserves the right to waive, at its discretion, any procedural irregularity, immaterial defects or other improprieties, which the City deems reasonably correctable or otherwise not warranting rejection of the Proposal. Any waiver will not excuse a proponent from full compliance.

13. Proposers shall utilize Section III to describe their approach to the Scope of Work and to indicate costs.

14. The City reserves the right to:

    a. reject any or all price quotes, waive technicalities or formalities, and accept any price quote deemed in the best interest of the City;

    b. negotiate the final Agreement with any Proposer(s) as necessary to serve the best interest of the City;

    c. withdraw this RFQ at any time without prior notice and, furthermore, makes no representations that any contract will be awarded to any Proposer responding to this RFQ; or,

    d. award its total requirements to one Proposer or to apportion those requirements among two or more Proposers as the City may deem to be in its best interest.

15. In addition, negotiations may or may not be conducted with Proposers; therefore, the Proposal submitted should contain the Proposer's most favorable terms and conditions, since the selection and award may be made without discussion with any Proposer.

16. Where two or more Proposers desire to submit a single proposal in response to this RFQ, they should do so on a prime/sub-contractor basis rather than as a joint venture. The City intends to contract with a single firm and not with multiple firms doing business as a joint venture.

a. Firms intending to pursue this proposal in a "prime/sub-contractor" basis must identify any portion of the scope of work that will be subcontracted. Include the subcontractor's qualifications and key personnel, telephone number and contact person. The City reserves the right to approve or reject all consultants or internal staff performing consulting services proposed by the consultant during or after the consultant review and selection process.

PROPOSAL RESPONSE REQUIREMENTS AND EVALUATION PROCESS

Response Items

Responses must provide the required information in the following order for each underscored item. Proposers shall respond by repeating the section and sub-sections number(s) and statement/question and by providing the appropriate response hereunder.

1. Cover Letter

   The cover letter shall identify the Proposer and state other general information which the Proposer desires to include regarding the Proposer's business organization. Please include the point of contact and contact information (including email address and phone number) on the cover letter. The cover letter shall not exceed one (1) page.

2. Work Plan

   Each Proposer shall submit the following information:

   a. Methodology: Provide the Methodology/Approach proposed for the work as defined in the Scope of Work.

   b. Project Schedule: Propose a timeline for completion for the work including start date, milestones, and target date of completion. Any assumptions regarding turnaround time for staff review and City Council should be clearly noted.

   c. Qualifications and Prior Experience: The capabilities of the consultant's organization should be discussed. Minimum requirements for submittal of a proposal in response to this RFQ include the following:

      i. Demonstrated experience, competence, and qualifications of the consultant and the participating staff successfully providing similar services to municipalities; and,

      ii. Ability to perform the work in a timely manner, availability of staff and contingency plans.

   d. Personnel: this section must delineate the experience and profession of appropriate licenses and certifications of personnel.

e. Conflict of Interest: provide a brief summary on potential conflict of interest issues which are to be addressed by consultant.

f. Reference: list at least three municipal clients for whom comparable services have been performed within the last five years. Include the name, job title, email address and telephone number of each client's principal representative. This section shall not exceed seven (7) pages.

3. Fees

The Proposer shall provide a bid for all professional services and ongoing services and support being proposed which identifies:

a) An itemized cost breakdown, including hourly rates and number of hours for each major component of service, with a cross-reference to each component of service.

b) A total proposed "Not to Exceed" cost for the performance of all services.

c) A proposed payment schedule for all services to be performed and products to be delivered.

4. Resources to be provided by the City

The Proposer must list any resources, City assistance, or other items expected to be provided by the City. This section shall not exceed one (1) page.

Insurance Requirements

The selected consultant must provide and maintain at its own expense, procure and maintain during the term of the contract Workers' Compensations and Commercial General Liability as follows:

a) Workers' Compensation Insurance as required by law. The Consultant shall require all subcontractors similarly to provide such compensation insurance for their respective employees.

b) Commercial general and automotive liability insurance protecting the Consultant in amounts not less than $1,000,000 for personal injury to any one person, $1,000,000 for injuries arising out of one occurrence, and $500,000 for property damages or a combined single limit of $1,000,000.

Each such policy of insurance shall:

a) Be issued by a financially responsible insurance company or companies admitted and authorized to do business in the State of California or which is approved in writing by the City.

b) Name and list as additional insured the City, its officers and employees.

c) Specify that such insurance acts as primary insurance.

d) Contain a clause substantially in the following words: "It is hereby understood and agreed that this policy shall not be canceled nor materially changed except upon thirty (30) days prior written notice to the City of South Gate such

cancellation or material change."

e) Cover the operations of the Consultant pursuant to the terms of any contract, including the Consultant's indemnity obligations thereunder.

Upon the request of the City, the Consultant shall provide evidence of the insurance coverage required herein. Insurance shall be in force on or before commencement of performance of this Agreement. Upon the request of the City, current certification of insurance shall be kept on file with the City at all times during the term of this Agreement. Failure on the part of the Consultant to procure or maintain required insurance shall constitute a material breach of contract under which the City may terminate this Agreement.

Evaluation Process

Each consultant responding to the RFQ will be evaluated by City staff on each element of the work plan and general information described above in the following order:

a) Review of experience, qualifications and references of the consultant to determine their ability to provide the requested services;
b) Review of the methodology/approach proposed by the consultant;
c) Review of proposed project timeline; and,
d) Review of the estimated fees and costs.

Selection/Award Procedures

A Professional Services Agreement will be provided for execution. It may be modified to incorporate other pertinent Articles/Terms and Conditions set forth in this RFQ, including those added by addendum, and to reflect the Proposer's offer or the outcome of contract negotiations, if any, conducted with the Proposer's. A sample of the City's Professional Services Agreement is included with this RFQ, as Exhibit A.

EXHIBIT A

AGREEMENT FOR PROFESSIONAL SERVICES FOR (TYPE OF SERVICE) SERVICES BETWEEN THE CITY OF SOUTH GATE AND (COMPANY NAME)

This Agreement for Professional Services for **(TYPE OF SERVICE)** Services ("Agreement") is made and entered into on **(DATE)**, by and between the City of South Gate, a municipal corporation ("City"), and **(COMPANY NAME)**, Inc., a California corporation ("Consultant"). City and Consultant are sometimes hereinafter individually referred to as a "Party" and collectively as "Parties."

RECITALS

WHEREAS, City desires to retain a qualified provider for certain services relating to **(TYPE OF SERVICE)**;

WHEREAS, Consultant warrants to City that it has the requisite skills, knowledge, qualifications, manpower and expertise to perform properly and timely the Professional Services under this Agreement; and

WHEREAS, based on such representation, City desires to contract with Consultant to perform the services as described in the Scope of Services attached hereto as Exhibit "A" of this Agreement.

NOW, THEREFORE, the Parties hereby agree as follows:

1. **SCOPE OF SERVICES.** City hereby engages Consultant, and Consultant accepts such engagement, to perform the services set forth in the Scope of Services as described in Exhibit "A" attached hereto and made part of this Agreement. The Scope of Services may be mutually amended from time to time by both Parties in writing.

2. **COMPENSATION FOR SERVICES.** The total amount of compensation for this Agreement shall not exceed the sum of **(SPELL OUT AMOUNT IN BOLD) for example – One Thousand Two Hundred Twenty-Five Dollars – then put amount in parenthesis for example ($1,225.00)** as described in Consultant's proposal attached hereto as Exhibit "A." City shall pay Consultant for its professional services rendered and costs incurred pursuant to this Agreement. No additional compensation shall be paid for any other expenses incurred, unless first approved in writing by **(DIRECTOR'S TITLE OR CITY MANAGER)** or his/her designee.

   2.1 Consultant shall be required to attend meetings at City Hall as necessary in the delivery of the projects. Travel time between Consultant's office and City Hall shall not be billable. Consultant may request an exemption on a case-by-case basis, which shall be subject to City approval.

2.2 Consultant shall be paid in accordance with the schedule included in Consultant's proposal attached hereto as Exhibit "A." City shall pay Consultant within thirty (30) days of receipt of the invoice.

2.3 No payment made hereunder by City to Consultant, other than the final payment, shall be construed as an acceptance by City of any work or materials, nor as evidence of satisfactory performance by Consultant of its obligations under this Agreement.

3. TERM OF AGREEMENT. This Agreement is effective as of **(DATE)**, and will remain in effect for a period of **(ENTER AMOUNT)** year from said date or until project completion, unless otherwise expressly extended and agreed to by both Parties in writing, or terminated by either Party as provided herein.

4. CITY AGENT. The **(DIRECTOR'S TITLE OR CITY MANAGER)** ("Director"), or his/her designee, for the purposes of this Agreement, is the agent for City. Whenever approval or authorization is required, Consultant understands that the Director, or his/her designee, has the authority to provide that approval or authorization.

5. CONFLICT OF INTEREST. Consultant represents that it presently has no interest and shall not acquire any interest, direct or indirect, in any real property located in the City which may be affected by the services to be performed by Consultant under this Agreement. Consultant further represents that in performance of this Agreement, no person having any such interest shall be employed by it. Within ten (10) days, Consultant agrees that it will immediately notify City of any other conflict of interest that may exist or develop during the term of this Agreement.

5.1 Consultant represents that no City employee or official has a material financial interest in Consultant's business. During the term of this Agreement and/or as a result of being awarded this contract, Consultant shall not offer, encourage or accept any financial interest in Consultant's business or in this Agreement by any City employee or official.

6. GENERAL TERMS AND CONDITIONS.

6.1 Termination for Convenience. City may terminate this Agreement at any time without cause by giving fifteen (15) days written notice to Consultant of such termination and specifying the effective date thereof. In that event, all finished or unfinished documents and other materials shall, at the option of City, become its property. If this Agreement is terminated by City as provided herein, Consultant will be paid the total amount of its costs as of the termination date. In no event shall the amount payable upon termination exceed the total maximum compensation provided for in this Agreement.

6.2 Termination for Cause.

6.2.1 City may, by written notice to Consultant, terminate the whole or any part of this Agreement in any of the following circumstances:

a. If Consultant fails to perform the services required by this Agreement within the time specified herein or any authorized extension thereof; or

b. If Consultant fails to perform the services called for by this Agreement or so fails to make progress as to endanger performance of this Agreement in accordance with its terms, and in either of these circumstances does not correct such failure withing a period of ten (10) days (or such longer period as City may authorize in writing) after receipt of notice from City specifying such failure.

6.2.2 In the event City terminates this Agreement in whole or in part as provided above in Subsection 6.2.1, City may procure, upon such terms and in such manner as it may deem appropriate, services similar to those terminated.

6.2.3 If this Agreement is terminated as provided above in Subsection 6.2.1, City may require Consultant to provide all finished or unfinished documents, data, studies, drawings, maps, photographs, reports, films, charts, sketches, computations, surveys, models, or other similar documentation prepared by Consultant. Upon such termination, Consultant shall be paid an amount equal to the value of the work performed. In ascertaining the value of the work performed up to the date of termination, consideration shall be given to both completed work and work in progress, to complete and incomplete drawings, and to other documents whether delivered to City or in possession of Consultant, and to authorized reimbursement expenses.

6.2.4 If, after notice of termination of the Agreement under the provisions of Subsection 6.2.1 above, it is determined, for any reason, that Consultant was not in default, or that the default was excusable, then the rights and obligations of the Parties shall be the same as if the notice of termination had been issued pursuant to Subsection 6.1. above.

6.3 Non-Assignability. Consultant shall not assign or transfer any interest in this Agreement without the express prior written consent of City.

6.4 Non-Discrimination.

6.4.1 Consultant shall not discriminate against any employee, subcontractor, or applicant for employment because of to race, creed, gender, gender identity (including gender expression), color, religion, ancestry, sexual orientation, national origin, disability, age, marital status, family/parental status, or veteran/military status, in the performance of its services and duties pursuant to this Agreement and will comply with all applicable laws, ordinances and codes

of the Federal, State, and County and the City governments. Consultant will take affirmative action to ensure that subcontractors and applicants are employed, and that employees are treated during employment without regard to their race, color, religion, ancestry, sex, national origin, disability, or age. Consultant will take affirmative action to ensure that all employment practices, including those of any subcontractors retained by Consultant to perform services under this Agreement, are free from such discrimination. Such employment practices include, but are limited to: hiring, upgrading, demotion, transfer, recruitment, recruitment advertising, layoff, termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.

6.4.2 The provisions of Subsection 6.4.2 above shall be included in all solicitations or advertisements placed by or on behalf of Consultant for personnel to perform any services under this Agreement. City shall have access to all documents, data, and records of Consultant and its subcontractors for purposes of determining compliance with the equal employment opportunity and non-discrimination provisions of this Section, and all applicable provisions of Executive Order No. 11246 (relating to federal restrictions against discriminatory practices) is available for review and on file with the City Clerk's Office.

6.5 Insurance. Consultant shall submit to City, certificates indicating compliance with the following minimum insurance requirements no less than one (1) day prior to beginning of performance under this Agreement:

6.5.1 Workers Compensation Insurance as required by law. Consultant shall require all subcontractors similarly to provide such workers' compensation insurance for their respective employees.

6.5.2 Comprehensive general and automobile liability insurance protecting Consultant in amounts not less than $1,000,000 for personal injury to any one person, $1,000,000 for injuries arising out of one occurrence, and $500,000 for property damages or a combined single limit of $1,000,000, with an aggregate of $2,000,000. Each such policy of insurance shall:

a. Be issued by a financially responsible insurance company or companies admitted and authorized to do business in the State of California or which is approved in writing by City.

b. Name and list as additional insured the City, its officers and employees.

c. Specify its acts as primary insurance.

d. Contain a clause substantially in the following words: "It is hereby understood and agreed that this policy shall not be canceled except upon thirty (30) days prior written notice to City of such cancellation or material change."

e. Cover the operations of Consultant pursuant to the terms of this Agreement.

6.6 Indemnification. Consultant agrees to indemnify, defend and hold harmless City and/or any other City agency, including other employees, officers and representatives, for/from any and all claims or actions of any kind asserted against City and/or any other City agency arising out of Consultant's (including Consultant's employees, representatives, products and subcontractors) negligent performance under this Agreement, excepting only such claims or actions which may arise out of sole or active negligence of City and/or any other City agency, or any third parties not acting on behalf of, at the direction of, or under the control of Consultant.

6.7 Compliance with Applicable Law. Consultant and City shall comply with all applicable laws, ordinances, and codes of the Federal, State, County and City governments, without regard to conflict of law principles.

6.8 Independent Contractor. This Agreement is by and between City and Consultant and is not intended, nor shall it be construed, to create the relationship of agency, servant, employee, partnership, joint venture, or association, as between City and Consultant.

6.8.1 Consultant shall be an independent contractor and shall have no power to incur any debt or obligation for or on behalf of City. Neither City nor any of its officers or employees shall have any control over the conduct of Consultant, or any of Consultant's employees, except as herein set forth, and Consultant expressly warrants not to, at any time or in any manner, represent that it, or any of its agents, servants or employees are in any manner employees of City, it being distinctly understood that Consultant is and shall at all times remain to City a wholly independent contractor and Consultant's obligations to City are solely such as are prescribed by this Agreement.

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

6.8.3 Business License Required. According to Title 2.08.40 of the South Gate Municipal Code, a business license will be required prior to doing business within the City, even if the business is located outside of the City. Verification of a valid South Gate business license will be required prior to start of work and any fees associated with the acquisition or maintenance of such business license shall be the sole responsibility of Consultant.

6.9 Consultant's Personnel.

6.9.1 All services required under the Agreement will be performed by Consultant, or under Consultant's direct supervision, and all personnel shall possess the qualifications, permits and licenses required by State and local law to perform such services, including, without limitation, a City of South Gate business license as required by the South Gate Municipal Code.

6.9.2 Consultant shall be solely responsible for the satisfactory work performance of all personnel engaged in performing services required by this Agreement, and compliance with all reasonable performance standards established by City.

6.9.3 Consultant shall be responsible for payment of all employees' and subcontractors' wages and benefits and shall comply with all requirements pertaining to employer's liability, workers' compensation, unemployment insurance and Social Security.

6.9.4 Consultant shall indemnify and hold harmless City and all other related entities, officers, employees and representatives from any liability, damages, claims, costs, and expenses of any nature arising from alleged violations of personnel practices or of any acts of omissions by Consultant in connection with the work performed arising from this Agreement.

6.10 Copyright. No reports, maps or other documents produced in whole or in part under this Agreement shall be the subject of an application for copyright by or on behalf of Consultant.

6.11 Legal Construction.

6.11.1 This Agreement is made and entered into in the State of California and shall in all respects be interpreted, enforced, and governed under the laws of the State of California without regard to conflict of law principles.

6.11.2 This Agreement shall be construed without regard to the identity of the persons who drafted its various provisions. Each and every provision of this Agreement shall be construed as though each of the parties participated equally in the

drafting of same, and any rule of construction that a document is to be construed against the drafting party shall not be applicable to this Agreement.

6.11.3. The article and section, captions and headings herein have been inserted for convenience only and shall not be considered or referred to in resolving questions of interpretation or construction.

6.11.4. Whenever in this Agreement the context may so require, the masculine gender shall be deemed to refer to and include the feminine and neuter, and the singular shall refer to and include the plural.

6.12 Counterparts. This Agreement may be executed in counterparts and, as so executed, shall constitute an agreement which shall be binding upon all Parties hereto.

6.13 Final Payment Acceptance Constitutes Release. The acceptance by Consultant of the final payment made under this Agreement shall operate as and be a release of City from all claims and liabilities for compensation to Consultant for anything done, furnished, or relating to Consultant's work or services. Acceptance of payment shall be any negotiation of City's check or the failure to make a written extra compensation claim within ten (10) calendar days of the receipt of that check. However, approval or payment by City shall not constitute, nor be deemed, a release of the responsibility and liability of Consultant, its employees, sub-consultants and agents for the accuracy and competency of the information provided and/or work performed; nor shall such approval or payment be deemed to be an assumption of such responsibility or liability by City for any defect or error in the work prepared by Consultant, its employees, sub-consultants and agents.

6.14 Corrections. In addition to the above indemnification obligations, Consultant shall correct, at its expense, all errors in the work which may be disclosed during City's review of Consultant's report or plans. Should Consultant fail to make such correction in a reasonably, timely manner, such correction shall be made by City, and the cost thereof shall be charged to Consultant.

6.15 Files. All files of Consultant pertaining to City shall be and remain the property of City. Consultant will control the physical location of such files during the term of this Agreement and shall be entitled to retain copies of such files upon termination of this Agreement.

6.16 Waiver; Remedies Cumulative. Failure by a Party to insist upon the performance of any of the provisions of this Agreement by the other party, irrespective of the length of time for which such failure continues, shall not constitute a waiver of such Party's right to demand compliance by such other Party in the future. No waiver by a Party of a default or breach of the other party shall be effective or binding upon such a Party unless made in writing by such Party, and no such waiver shall be implied from any

omissions by a Party to take any action with respect to such default or breach. No express written waiver of a specified default or breach shall affect any other default or breach, or cover any other period of time, other than any default or breach and/or period of time specified. All of the remedies permitted or available to a Party under this Agreement, or at law or in equity, shall be cumulative and alternative, and invocation of any such right or remedy shall not constitute a waiver or election of remedies with respect to any other permitted or available right of remedy.

6.17 Mitigation of Damages. In all such situations arising out of this Agreement, the Parties shall attempt to avoid and minimize the damages resulting from the conduct of the other Party.

6.18 Severability. If any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired or invalidated in any way.

6.19 Attorneys' Fees. The Parties hereto acknowledge and agree that each will bear his or its own costs, expenses and attorneys' fees arising out of and/or connected with the negotiation, drafting and execution of the Agreement, and all matters arising out of or connected therewith except that, in the event any action is brought by any Party hereto to enforce this Agreement, the prevailing Party in such action shall be entitled to reasonable attorneys' fees and costs in addition to all other relief to which that Party or those Parties may be entitled.

6.20 Entire Agreement and Amendments. This Agreement constitutes the whole agreement between City and Consultant, and neither party has made any representations to the other except as expressly contained herein. Neither party, in executing or performing this Agreement, is relying upon any statement or information not contained in this Agreement. Any amendments, changes or modifications to this Agreement must be made in writing and appropriately executed by both City and Consultant.

6.21 Notices. Any notice required to be given hereunder shall be deemed to have been given by email transmission with confirmation of delivery and depositing said notice in the United States mail, postage prepaid, and addressed as follows:

TO CITY:
City of South Gate
(DIRECTOR'S NAME & TITLE OR CM)
(ADDRESS)
South Gate, CA 90280
Email: **(EMAIL ADDRESS)**
TEL: **(PHONE NO.)**

WITH COURTESY COPY TO:
City of South Gate
Yodit Glaze, City Clerk
8650 California Avenue
South Gate, CA 90280
Email: rsalinas@sogate.org
TEL: (323)563-9511

TO CONSULTANT:
(NAME OF CONSULTANT)
(CONSULTANT'S TITLE)
(CONSULTANT/COMPANY NAME)
(COMPANY ADDRESS)
(CITY, STATE, ZIP CODE)
(CONSULTANT'S EMAIL ADDRESS)
(PHONE NUMBER)

6.22 Warranty of Authorized Signatories. Each of the signatories hereto warrants and represents that he or she is competent and authorized to enter into this Agreement on behalf of the Party for whom he or she purports to sign.

6.23 Consultation with Attorney. Consultant warrants and represents that it has consulted with an attorney or knowingly and voluntarily decided to forgo such a consultation.

6.24 Interpretation Against Drafting Party. City and Consultant agree that they have cooperated in the review and drafting of this agreement. Accordingly, in the event of any ambiguity, neither Party may claim that the interpretation of this Agreement shall be construed against either Party solely because that Party drafted all or a portion of this Agreement, or the clause at issue.

7. EFFECTIVE DATE. The effective date of this Agreement is **(DATE)** and will remain in effect through and until project completion, unless otherwise terminated in accordance with the terms of this Agreement.

[Remainder of page left blank intentionally.]

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed and attested by their respective officers thereunto duly authorized.

CITY OF SOUTH GATE:

By: _____
Maria Davila, Mayor

Dated: _____

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: _____
Raul F. Salinas, City Attorney

(COMPANY NAME):

By: _____
(CONSULTANT'S NAME)

Dated: _____

Office of the
South Gate City Clerk

SEP - 4 2025

FILED

9:20 am

Item No. 7

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **September 9, 2025**
Originating Department: **Parks & Recreation**

Department Head: Steve Costley (YG) Steve Costley ***City Manager:*** For Rob Houston

SUBJECT: PURCHASE ORDER WITH INTERGRAPHICS COMPANY PRINTER TO PRODUCE THE CITY'S CONNECT BROCHURE FOR FY 2025/26.

PURPOSE: The purpose of this item is to obtain City Council approval to issue a Purchase Order to Intergraphics Company Printer for the production, printing, folding, and mailing of the City's *Connect* brochure for Fiscal Year 2025/26. This brochure is a vital communication tool that helps keep residents informed about City programs, services, events, and community updates. Approval is required as the total contract amount exceeds the City's $50,000 procurement threshold.

RECOMMENDED ACTIONS:

a. Approve a Purchase Order with Intergraphics Company Printer in the amount of $71,000 (for four 40-page quarterly brochures at $17,750 each) to print, fold, and mail the City's *Connect* brochure; and
b. Authorize the City's Purchasing Division to issue a Purchase Order for this process in accordance with the City's purchasing ordinance and policies; and
c. Authorize the Director of Parks & Recreation to execute any additional documents as may be required for future issues of the Connect.

FISCAL IMPACT: Funds for the "Connect" are already included in the current budget; no additional appropriation is required

REPORT SUMMARY: The Parks & Recreation Department, in collaboration with the City Manager's Office, produces four (4) quarterly issues of the "Connect" City News and Parks & Recreation Guide each year. This 40-page brochure serves as a key communication tool to keep South Gate residents informed about upcoming programs and events, including aquatics, fitness, sports, Cultural Arts, youth and teen programs, senior activities, and seasonal celebrations such as Halloween, Easter Fest, Winter Wonderland and the 4th of July Carnival and fireworks display. It also provides important community updates, such as passport services, holiday trash collection schedules, street sweeping notifications, and City construction projects.

Each issue is mailed directly to over 25,000 households, with additional copies made available at local parks, City Hall, and public libraries.

Through the City's competitive bidding process, the selected vendor will produce and distribute the Fall, Winter, Spring, and Summer issues for the period of September 2025 through August 2026. A total of six (6) quotes were received. Upon evaluation, the bid was awarded to Intergraphics Company for their 40-page option as the most responsive and responsible bidder.

As the total purchase amount of $71,000 (4 issues x $17,750) exceeds the City's $50,000 procurement threshold, City Council approval is required to proceed with the issuance of the purchase order.

ATTACHMENTS:
1) Vendor Bid – Intergraphics Company
2) Vendor Bid – Westamerica Communications
3) Vendor Bid – The Sauce Creative Services
4) Vendor Bid – Ink & Color, Inc. / DBA Acuprint
5) Vendor Bid – Proágo Branding Dept. / PrintCo Direct

City of South Gate - Parks & Recreation Department

Informal Bid: Printing Services – Quarterly Recreation Guide

Issue Date: August 11, 2025 Response due by: Monday, August 25, 2025, at 10:00 A.M.

Company Name: INTERGRAPHICS COMPANY

Contact Name: MIKE CABRERA Title: PRESIDENT

Address: 103 CRABAPPLE DRIVE City: POMONA, CA Zip: 91767

Phone: 213-500-5455 Fax: 562-946-6606 Email: mike@intergraphicsco.com

Costs per issue (28,000 copies) delivered to the City of South Gate or local mailing house			
	40 page	44 page	48 pages
Setup, Printing and Delivery	$17,060.00	$19,448.00	$19,484.00
Tax	$0.00	$0.00	$0.00
Additional Expenses (specify)	Mailing Service: $690.00	Mailing Service: $690.00	Mailing Service: $690.00
Total	$17,750.00	$20,138.00	$20,174.00

Proposed upgrades, options or substitutions (*provide a clear description of the change to be made and the net change in cost that the change would represent*)

		Proposed Change/Substitution	
Stock			
Color			
Binding			
Cover			
Other		SIZE: 8.5" X 10.875" (8-1/2" X 10-7/8") FULL BLEED	
Total			

Prices to be good for minimum of (120) working days from bid closing date listed above.

Bid Submitted by: MIKE CABRERA AUGUST 13, 2025

Authorized Company Bidder Signature:

Terms: Net 60 days after receipt of invoice

Delivery: To be made to a location specified by City within six (6) working days after receipt of order. **Note: Any continuance of the contract will have CPI Index adjustment for inflation and or cost adjustments for fluctuations in materials costs due to government tariffs.**

City of South Gate - Parks & Recreation Department

Informal Bid: Printing Services – Quarterly Recreation Guide

Issue Date: August 11, 2025 Response due by: Monday, August 25, 2025, at 10:00 A.M.

Company Name: Westamerica Communications

Contact Name: Dan Ryan Title: Account Executive

Address: 26012 Atlantic Ocean Drive City: Lake Forest Zip: 92630

Phone: 949-462-3600 x290 Fax: 949-462-3700 Email: dryan@mywestamerica.com

Costs per issue (28,000 copies) delivered to the City of South Gate or local mailing house			
	40 page	44 page	48 pages
Setup, Printing and Delivery	**$23,693**	**$28,495**	**$29,694**
Tax	N/A	N/A	N/A
Additional Expenses (specify) **EDDM Mailing Services**	**$1,293**	**$1,293**	**$1,293**
Total	**$24,986**	**$29,788**	**$30,987**

Proposed upgrades, options or substitutions (*provide a clear description of the change to be made and the net change in cost that the change would represent*)			
		Proposed Change/Substitution	44 page change in cost
Stock			
Color			
Binding			
Cover			
Other			
Total			

Prices to be good for minimum of (120) working days from bid closing date listed above.

Bid Submitted by: Dan Ryan

Authorized Company Bidder Signature: _____

Terms: Net 60 days after receipt of invoice

Estimate

ADDRESS

Steve Costley
City of South Gate Parks & Recreation Department
4900 Southern Ave
South Gate, CA 90280 USA

SHIP TO

Steve Costley
City of South Gate Parks & Recreation Department
4900 Southern Ave
South Gate, CA 90280 USA

ESTIMATE # 8998
DATE 08/08/2025

ACTIVITY	QTY	RATE	AMOUNT
Fee - Setup Pre-press of files provided by customer	40	12.50	500.00
Brochure 40 Page Seasonal Brochure 8.5x11 Process color on all pages. 70# Gloss book. Saddle stitch MAILED OUT	27,800	0.6933571	19,275.33
Brochure 40 Page Seasonal Brochure 8.5x11 Process color on all pages. 70# Gloss book. Saddle stitch OFFICE COPIES	200	0.6933571	138.67T
Mail Prep and Delivery Mail Prep	1	685.00	685.00

For any questions regarding estimate please email sales@thesaucecs.com

SUBTOTAL	20,599.00
TAX	14.91
TOTAL	**$20,613.91**

Accepted By

Accepted Date

Estimate

ADDRESS

Steve Costley
City of South Gate Parks & Recreation Department
4900 Southern Ave
South Gate, CA 90280 USA

SHIP TO

Steve Costley
City of South Gate Parks & Recreation Department
4900 Southern Ave
South Gate, CA 90280 USA

ESTIMATE # 8997
DATE 08/08/2025

ACTIVITY	QTY	RATE	AMOUNT
Fee - Setup Pre-press of files provided by customer	44	12.50	550.00
Brochure 44 Page Seasonal Brochure 8.5x11 Process color on all pages. 70# Gloss book. Saddle stitch MAILED OUT	27,800	0.8057143	22,398.86
Brochure 44 Page Seasonal Brochure 8.5x11 Process color on all pages. 70# Gloss book. Saddle stitch OFFICE COPIES	200	0.8057143	161.14T
Mail Prep and Delivery Mail Prep	1	685.00	685.00

For any questions regarding estimate please email sales@thesaucecs.com

SUBTOTAL	23,795.00
TAX	17.32
TOTAL	**$23,812.32**

Accepted By

Accepted Date

Estimate

ADDRESS

Steve Costley
City of South Gate Parks & Recreation Department
4900 Southern Ave
South Gate, CA 90280 USA

SHIP TO

Steve Costley
City of South Gate Parks & Recreation Department
4900 Southern Ave
South Gate, CA 90280 USA

ESTIMATE # 8999
DATE 08/08/2025

ACTIVITY	QTY	RATE	AMOUNT
Fee - Setup Pre-press of files provided by customer	48	12.50	600.00
Brochure 48 Page Seasonal Brochure 8.5x11 Process color on all pages. 70# Gloss book. Saddle stitch MAILED OUT	27,800	0.8704643	24,198.91
Brochure 48 Page Seasonal Brochure 8.5x11 Process color on all pages. 70# Gloss book. Saddle stitch OFFICE COPIES	200	0.8704643	174.09T
Mail Prep and Delivery Mail Prep	1	685.00	685.00

For any questions regarding estimate please email sales@thesaucecs.com

SUBTOTAL	25,658.00
TAX	18.71
TOTAL	**$25,676.71**

Accepted By

Accepted Date

City of South Gate - Parks & Recreation Department

Informal Bid: Printing Services – Quarterly Recreation Guide

Issue Date: August 11, 2025 Response due by: Monday, August 25, 2025, at 10:00 A.M.

Company Name: Ink & Color, Inc. / dba Acuprint

Contact Name: William Edwards, Jr. Title: Account Executive

Address: 5920 Bowcroft Street City: Los Angeles Zip: 90016

Phone: 310.280.6060 Fax: 310.280.6066
Email: billedwardsjr@qbprinters.com mojan.sowlaty@acuprint.net

Costs per issue (28,000 copies) delivered to the City of South Gate or local mailing house			
	40 page	44 page	48 pages
Setup, Printing and Delivery	minus $2,360.00	$34,000.00	plus $2,360.00
Tax		USPS-Dropped: No Tax Applicable	
Additional Expenses (specify)		Quantity Delivered to City: South Gate Sales Tax, Applicable.	
Total			

Proposed upgrades, options or substitutions (*provide a clear description of the change to be made and the net change in cost that the change would represent*)			
		Proposed Change/Substitution	44 page change in cost
Stock			
Color			
Binding			
Cover			
Other			
Total			

Prices to be good for minimum of (120) working days from bid closing date listed above.

Bid Submitted by: William L Edwards, Jr.

Authorized Company Bidder Signature: William Edwards

Terms: Net 60 days after receipt of invoice

Delivery: To be made to a location specified by City within 6 working days after PDF Soft Proof Approval by City of South Gate.

City of South Gate - Parks & Recreation Department

Informal Bid: Printing Services – Quarterly Recreation Guide

Issue Date: August 11, 2025 Response due by: Monday, August 25, 2025, at 10:00 A.M.

Company Name: **Proágo Branding Dept. / PrintCo Direct Inc.**

Contact Name: **Carlos A Diaz Jr.** Title: **President**

Address: **10514 Long Beach Blvd.** City: **Lynwood** Zip: **90262**

Phone: **323.249.4449** Fax: _____ Email: **hello@proagobranding.co**

Costs per issue (28,000 copies) delivered to the City of South Gate or local mailing house			
	40 page	44 page	48 pages
Setup, Printing and Delivery	**$36,000**	**$38,000**	**$41,500**
Tax	**$3,870**	**$4,085**	**$4,461.24**
Additional Expenses (specify)			
Total	**$39,870**	**$42,085**	**$45,961.24**

Proposed upgrades, options or substitutions (*provide a clear description of the change to be mad and the net change in cost that the change would represent*)			
		Proposed Change/Substitution	44 page change in cost
Stock			
Color			
Binding			
Cover			
Other			
Total			

Prices to be good for minimum of (120) working days from bid closing date listed above.

Bid Submitted by: **Carlos A Diaz Jr.**

Authorized Company Bidder Signature: Carlos A Diaz Jr

Terms: Net 60 days after receipt of invoice

Delivery: To be made to a location specified by City within 6 working days after receipt of order.

Office of the
South Gate City Clerk

SEP - 4 2025

FILED
2:10pm

Item No. 8

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: ***September 9, 2025***
Originating Department: **City Manager's Office**

Department Head: For Rob Houston ***City Manager:*** For Rob Houston

SUBJECT: CITY COUNCIL APPOINTMENTS TO THE VARIOUS CITY COMMISSIONS, COMMITTEES AND BOARDS

PURPOSE: This item was added to the agenda of September 9, 2025, at the request of Council Member Maria del Pilar Avalos to make an appointment to the Parks & Recreation Commission.

RECOMMENDED ACTION: The City Council will consider: (CM)
a. Ratifying the appointment by Council Member Maria del Pilar Avalos of Robert Montalvo to the Parks & Recreation Commission.

FISCAL IMPACT: None

ANALYSIS: This appointment would be effective September 9, 2025, if approved by the City Council. The appointment must be ratified by a majority vote of the City Council.

BACKGROUND: Currently, Councilmember Maria del Pilar Avalos has a vacancy on the Parks & Recreation Commission. In accordance with the MADDY Act, the City posted the opening of the position and entertained applications from the public for the required 20 days prior to appointment. Council Member Avalos has selected Robert Montalvo as her appointee, and the City Council will vote on this selection for ratification.

The City Council may appoint at their individual discretion a representative to serve on the Planning Commission, Parks & Recreation Commission, Citizens Advisory Committee and the Tweedy Mile Advisory Board, Pursuant to Ordinance No. 2286, adopted on September 27, 2011. All appointments must be ratified by a majority vote of the City Council.

ATTACHMENT: A. Application for Appointment to Advisory Bodies
B. Current Commission, Committee and Board Member Roster

Attachment A

South Gate City Clerk

AUG 18 2025

FILED

City of South Gate
Application for Appointment to Advisory Bodies

Please type or use black ink. Applications are considered current for one year.

Name Robert Montalvo Date 8/18/25

Residence Address 8140 Beechwood Ave #C City South Gate Zip 90280

Contact Number 323-805-7912 Email rmontalvosg@gmail.com

Employer None Occupation None

Registered City Voter ☑ yes ☐ no Are you presently serving on an advisory body? ☐ yes ☑ no

Employed by City of South Gate ☐ yes ☑ no Years lived in the City of South Gate 20yrs

---

ADVISORY BODIES

If you are applying for more than one advisory body, please rank your preferences numerically with #1 as your first choice.

_____ Planning Commission* _____ Citizens Advisory Committee* _____ Board of Appeal

__✓__ Parks & Recreation Commission* _____ Civil Service Commission* _____ Youth Commission

*** A Statement of Economic Interest must be filed by those appointed to the advisory bodies marked with an asterisk (*). The statement includes, but is not limited to, disclosure of financial, business and real property interests held by the appointee in the City of South Gate.**

Certain personal information on this application is confidential and will be used by City personnel only; however, please note that personal information pertaining to applicants who are appointed to City Boards or Commissions, including address and phone number, will become a matter of public record.

Please list in the following space any relevant qualifications or experiences you think would enhance your effectiveness on the advisory body for which you are applying. Feel free to attach additional sheets.

Former Park Commissioner

NUMBER OF ATTACHMENTS

Signature of Applicant

Return to: City Clerk's Office
8650 California Avenue
South Gate, CA 90280
Phone: 323-563-9510 Fax: 323-563-5411

Council Member	Planning Commission $125/Meeting 1st & 3rd Tuesday at 6:30 pm	Parks & Recreation Commission $75/Meeting 2nd Thursday at 7 pm	South Gate Tweedy Mile Advisory Board 1st Monday at 6 pm	Citizens Advisory Committee $25/Meeting Meets as needed	
Maria del Pilar Avalos 2739 Glenwood Place Cell: (562) 719-1337 Elected: 03-03-2020 End of Term: Nov 2028	**Margarita Valenzuela** 5219 McCallum Ave #B Cell: (323-304-3128 maggievalenz05@gmail.com Appointed: 05-27-25	**VACANT**	**VACANT**	**Lorena Morales** 10420 Garfield Ave Cell: (323) 387-5196 lemorales@yahoo.com Appointed: 09-24-2024 **Araceli Macias** 9721 Annetta Ave Cell: (562) 673-4294 shelly90280@gmail.com Appointed: 09-12-2023	**Ana Zavala** 9222 San Vincente Ave, Unit B Cell: (310) 704-6949 analuzav1@gmail.com Appointed: 09-12-2023 **VACANT**
Joshua Barron 8819 Beaudine Avenue Cell: (323) 791-5126 Joshb90280@yahoo.com Elected: 11-08-2022 End of Term: Nov 2026	**Daisy Prieto** 9731 Bryson Avenue Cell: (323) 707-3629 daisyprieto@att.net Appointed: 01-24-2023	**Lizette Ruiz** 10226 Kauffman Ave Cell: (323) 253-9417 Iruuiz@yahoo.com Appointed: 01-24-2023	**Andres Gonzalez** 10509 San Carlos Ave (323) 434-6894 andres.gonzalezsn@gmail.com Appointed: 09-24-2024	**Andres Gonzalez** 10509 San Carlos Ave (323) 434-6894 andres.gonzalezsn@gmail.com Appointed: 02-14-2023 **Rosa Delgado** 8829 Firestone Plaza Cell: (626) 246-5793 rposada21@yahoo.com Appointed: 02-14-2023	**Mayra Castaneda** 5740 Taft Ave (562) 454-7949 mmcastaneda99@aol.com Appointed: 02-14-2023 **Daysi N. Alonzo** 9406 Kauffman Ave (323) 404-7634 dnalonzo@gmail.com Appointed: 09-24-2024
Maria Davila 10035 San Luis Avenue Cell: (323) 243-9947 Elected: 01-28-2003 End of Term: Nov 2028	**Lizette Ruiz** 10226 Kauffman Ave Cell: (323) 253-9417 Iruuiz@yahoo.com Appointed: 05-28-2024	**Cynthia Esquivel** 4730 Tweedy Blvd cell: (323) 747-0076 cynesquivel5@gmail.com Appointed: 05-14-2024	**Angela Lucero** 10300 San Jose Ave (323) 540-3426 angela_lucero1951@icloud.com Appointed :10-08-2024	**Marie De Lourdes Castillo** 10036 San Antonio Ave (323) 567-5572 titomi6281@sbcglobal.net Appointed: 02-18-2003 **VACANT**	**Anthony Zepeda** 5218 McCallum Avenue Cell: (323) 405-2006 anthonyzepeda10@yahoo.com Appointed: 05-27-2014 **VACANT**

Attachment B

3

Revised: 05/05/

Al Rios 10406 Orange Avenue Cell: (323) 974-3540 Elected: 03-07-2017 Re-elected: 11-08-2022 End of Term: Nov 2026	**Jimmy Ozaeta** 2541 Kansas Avenue Cell: (213) 400-0897 jimmyozaeta@hotmail.com Appointed: 01-10-2023	**Edgar Pelayo** 10207 Mallison Avenue Cell: (323) 816-2904 ejp64p@gmail.com Appointed: 01-10-2023	**Victor Zamudio** vmzamudio@hotmail.com Appointed: 04-12-2022	**Susan F. Janer** 5314 Batavia Road (323) 717-4243 Rosyallday@sbcglobal.net Appointed: 01-23-24 **Richard Gonzales** 10328 Walnut Avenue (626) 673-2571 rsgonzales60@aol.com Appointed: 01-23-24	**Angelica Martinez** 10129 Orange Ave (323) 566-0214 xalosangie@yahoo.com Appointed: 01-23-24 **VACANT**
Gil Hurtado 10001 W. Frontage Road, Space 215 Cell: (323) 893-5728 Elected: 03-03-2020 End of Term: Nov 2028	**Mayra Castaneda** 5740 Taft Avenue Cell: (562) 454-7949 mmcastaneda99@aol.com Appointed: 3/25/25	**Alan D. Flores, II** 5255 Almira Road Cell: (213) 280-2672 laxxxii@yahoo.com Appointed: 05-12-2020	**Sylvia Masushige** 8416 Beechwood Ave (562) 755-6159 grandmasyl01@hotmail.com Appointed: 09-24-2024	**Andrea Martinez** 10509 San Carlos Ave martinezand13@gmail.com Appointed: 01-24-2023 **VACANT**	**Norma Mendoza** 8691 San Gabriel Avenue Cell: (562) 277-2992 Appointed: 05-12-2020 Norma.mendoza9@gmail.com **VACANT**

Item No. 9

Office of the
South Gate City Clerk

SEP - 3 2025

FILED 8:25am

WARRANT REGISTER FOR COUNCIL MEETING 9/09/2025

PART I

apChkLst
08/20/2025 9:16:43AM

Final Check List
CITY OF SOUTH GATE

Bank : botw BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
111440	8/20/2025	0010207	BANNER BANK	SG-UO-7	6/1/2025	JUNE 2025URBAN ORCHARD INT	55,999.00	55,999.00
	Voucher:							
111441	8/20/2025	00004934	GAS COMPANY	115 800 9600 3 08	8/14/2025	BILLING PRD- 07/11/25-08/12/25	13,296.38	
	Voucher:			186 100 7200 3 08	8/14/2025	BILLING PRD- 07/11/25-08/12/25	1,344.70	
				013 900 7300 3 08	8/14/2025	BILLING PRD- 07/11/25-08/12/25	1,238.32	
				134 700 9400 7 08	8/13/2024	BILLING PRD- 07/10/25-08/11/25	81.82	
				132 600 9400 1 08	8/13/2025	BILLING PRD- 07/11/25-08/12/25	64.20	
				102 000 8100 7 08	8/13/2025	BILLING PRD- 07/11/25-08/11/25	64.20	
				094 300 7500 3-8/	8/13/2025	BILLING PRD- 07/14/25-08/11/25	35.82	
				130 500 9400 5 08	8/13/2025	BILLING PRD- 07/10/25-08/11/25	31.19	
				045 400 7300 6 08	8/14/2025	BILLING PRD- 07/11/25-08/12/25	26.78	
				083 407 6536 4 8/	7/23/2025	BILLING PRD- 06/19/25-07/21/25	17.37	
				126 300 9600 1 08	8/19/2025	BILLING PRD- 07/11/25-08/12/25	15.78	
				113 798 0353 6 08	8/14/2025	BILLING PRD- 07/11/25-08/12/25	15.78	16,232.34
111442	8/20/2025	0014704	LOGHMANI & ASSOCIATES I	11	8/18/2025	7/19/25-8/18/2025 CONSTRUCTIC	452,479.35	452,479.35
	Voucher:							
111443	8/20/2025	0014099	LOS ANGELES ENGINEERIN	SG-UO-7	6/1/2025	6/5/25 URBAN ORCHARD COMPL	1,063,981.00	1,063,981.00
	Voucher:							
111444	8/20/2025	0014490	MACRO AUTOMATICS CORP	976	8/11/2025	SCADA SYSTEMS UPGRADE	55,198.27	55,198.27
	Voucher:							
111445	8/20/2025	00000379	VERIZON BUSINESS	61548397	8/10/2025	BILLING PRD- 07/01/25 -07/31/25	166.00	166.00
	Voucher:							
111446	8/20/2025	0011968	WEX BANK	106595646	8/7/2025	8/7/25 CLOSING DATE: SHELL G	855.60	855.60
	Voucher:							

Sub total for BANK OF THE WEST: 1,644,911.56

7 checks in this report.

Grand Total All Checks: 1,644,911.56

WARRANT REGISTER FOR COUNCIL MEETING 9/09/2025

PART II

2

apChkLst
08/27/2025 9:05:25AM

Final Check List
CITY OF SOUTH GATE

Bank : botw BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
111447	8/28/2025	0012107	CALIFORNIA STATE DISBUR:	Ben373693	8/28/2025	CA STATE DISB. UNIT: PAYMENT	1,128.74	1,128.74
	Voucher:							
111448	8/28/2025	00002138	FRANCHISE TAX BOARD	Ben373691	8/28/2025	GARNISHMENT - FRANCHISE TA	1,124.54	1,124.54
	Voucher:							
111449	8/28/2025	0011467	RELIANCE STANDARD	Ben373695	8/28/2025	LONG TERM DISABILITY: PAYME	14.77	14.77
	Voucher:							
111450	8/28/2025	0014949	TEXAS CHILD SUPPORT SDI	Ben373697	8/28/2025	TX CHILD SUPPORT SDU: PAYMI	638.31	638.31
	Voucher:							

Sub total for BANK OF THE WEST: 2,906.36

4 checks in this report.

Grand Total All Checks: 2,906.36

Bank : botw BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
111451	8/27/2025	00004934	GAS COMPANY	094 300 7500 3-8/:	8/18/2025	BILLING PRD- 07/15/25-08/14/25	2,570.89	
	Voucher:			189 300 9500 7-8/:	8/19/2025	BILLING PRD- 07/16/25-08/15/25	2,521.23	
				083 407 6536 4 8/:	8/22/2025	BILLING PRD- 07/21/25-08/20/25	38.89	5,131.01
111452	8/27/2025	00004865	SO CALIF EDISON	08/18/2024	8/18/2025	BILLING PERIOD - 07/01/2025 TO	11,218.02	11,218.02
	Voucher:							

Sub total for BANK OF THE WEST: 16,349.03

2 checks in this report.

Grand Total All Checks: 16,349.03

Bank : botw BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
111453	9/9/2025	00003502	ABC BATTERY INC.	35568	7/30/2025	BATTERIES	86.68	86.68
	Voucher:							
111454	9/9/2025	00004280	ADAMSON POLICE PRODUCTS	SC099022	5/13/2025	12 GA DRAG STABLIZED ROUNDS	2,272.69	2,272.69
	Voucher:							
111455	9/9/2025	00003971	ADMINSURE INC.	18165	8/15/2025	SEP 2025 WORKERS COMP CLAIM ADMIN SERVIC	10,083.00	10,083.00
	Voucher:							
111456	9/9/2025	0013658	AFFORDABLE GENERATOR SERVICES, INC.	27636	6/13/2025	SERVICE REPAIR AND MAINTAIN EMERGENCY BU	3,311.10	3,311.10
	Voucher:							
111457	9/9/2025	0011293	AGRI-TURF DISTRIBUTING, LLC	107882	8/12/2025	PESTICIDES - FERTILIZERS & PEST CONTROL	208.76	
	Voucher:			107881	8/12/2025	PESTICIDES - FERTILIZERS & PEST CONTROL	135.46	
				107880	8/12/2025	PESTICIDES - FERTILIZERS & PEST CONTROL	652.12	996.34
111458	9/9/2025	0011325	ALAN'S LAWN & GARDEN CENTER	94058	8/20/2025	CARRY LARGE SUPPLY OF IRRIGATION PARTS &	1,489.77	
	Voucher:			97354	8/14/2025	CARRY LARGE SUPPLY OF IRRIGATION PARTS &	175.93	
				90909	7/1/2025	CARRY LARGE SUPPLY OF IRRIGATION PARTS &	651.06	
				90995	7/1/2025	CARRY LARGE SUPPLY OF IRRIGATION PARTS &	82.29	2,399.05
111459	9/9/2025	00003885	AMERON POLE PRODUCTS, LLC	128637	6/19/2025	DECORATIVE STREETLIGHT ALUMINUM ARM	6,712.43	6,712.43
	Voucher:							
111460	9/9/2025	0007290	APW KNOX-SEEMAN	21364952	7/29/2025	MISC AUTO PARTS & LUBES	11.18	
	Voucher:			21292885	7/7/2025	MISC AUTO PARTS & LUBES	18.99	
				21294547	7/8/2025	MISC AUTO PARTS & LUBES	31.82	
				21294550	7/8/2025	MISC AUTO PARTS & LUBES	20.09	
				21294552	7/8/2025	MISC AUTO PARTS & LUBES	11.18	
				21343433	7/22/2025	MISC AUTO PARTS & LUBES	28.38	
				21290723	7/7/2025	MISC AUTO PARTS & LUBES	3.98	125.62
111461	9/9/2025	00005075	AT&T	23921381	8/13/2025	07/13/25-08/12/25 BAN 9391034765	1,048.49	
	Voucher:			000023921384	8/13/2025	07/13/25-08/12/25 BAN 9391034766	149.10	
				000023921380	8/13/2025	07/13/25-08/12/25 BAN 9391034763	1,198.36	
				000023921382	8/13/2025	07/13/25-08/12/25 BAN 9391034762	1,185.06	
				000023921386	8/13/2025	07/13/25-08/12/25 BAN 9391034761	31.41	
				000023921383	8/13/2025	07/13/25-08/12/25 BAN 9391034760	21.48	
				000023921379	8/13/2025	07/13/25-08/12/25 BAN 9391034764	775.92	4,409.82
111462	9/9/2025	0009040	ATLAS BACKFLOW	47031	6/23/2025	MISC	1,832.57	
	Voucher:			46954	6/16/2025	MISC	1,889.97	3,722.54

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
111463	9/9/2025	0010585	AUTOZONE STORES, INC.	00265148880	7/3/2025	AUTO PARTS	64.53	
	Voucher:			00265156267	7/8/2025	AUTO PARTS	85.33	
				05488918310	7/14/2025	AUTO PARTS	32.22	
				05488906824	7/2/2025	AUTO PARTS	54.28	
				05488919490	7/15/2025	AUTO PARTS	29.23	
				05488924859	7/21/2025	AUTO PARTS	196.03	
				05488913629	7/9/2025	AUTO PARTS	97.44	
				05488918422	7/14/2025	AUTO PARTS	13.68	

05488940799	8/5/2025	AUTO PARTS	45.05		
00265204463	8/5/2025	AUTO PARTS	76.57		
00265191531	7/29/2025	AUTO PARTS	359.63		
05488933479	7/29/2025	AUTO PARTS	69.57		
05488919472	7/15/2025	AUTO PARTS	40.48		
00265147286	7/2/2025	AUTO PARTS	57.45		
05488933758	7/29/2025	AUTO PARTS	30.36		
00265192091	7/29/2025	AUTO PARTS	38.66		
05488920468	7/16/2025	AUTO PARTS	60.45		
05488947162	8/11/2025	AUTO PARTS	73.56		
00256214659	8/11/2025	AUTO PARTS	105.01		
05488932480	7/28/2025	AUTO PARTS	10.73		
05488924930	7/21/2025	AUTO PARTS	332.24		
05488913808	7/9/2025	AUTO PARTS	37.52		
05488906821	7/2/2025	AUTO PARTS	23.48		
00265146309	7/1/2025	AUTO PARTS	321.78		
05222677244	7/3/2025	AUTO PARTS	35.52		
00265157784	7/9/2025	AUTO PARTS	190.06		
00265181502	7/23/2025	AUTO PARTS	89.69		
05488912652	7/8/2025	AUTO PARTS	70.14		
05488941347	8/6/2025	AUTO PARTS	41.05		
05488934433	7/30/2025	AUTO PARTS	51.32		
0548800609		CREDIT INV#05488800603	-16.53		
00265136793		CREDIT INV#00265136759	-361.91		
05488888033		CREDIT INV#05222633134	-328.51		
05488865421		CREDIT INV#05488865386	-14.82	2,011.29	

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
111464	9/9/2025 Voucher:	0011336	AVANT-GARDE INC.	11960	7/22/2025	THRU MAY - JUNE, 2025 : CITYWIDE RESIDE	2,429.25	2,429.25
111465	9/9/2025 Voucher:	0013815	AVENU INSIGHTS & ANALYTICS,, LLC	INV06-017531	11/3/2023	ACFR-DEMOGRAPHIC & ECONOMIC STATISTICS R	240.00	
				INV06-019894	11/7/2024	ACFR-DEMOGRAPHIC & ECONOMIC STATISTICS	940.00	1,180.00
111466	9/9/2025 Voucher:	0013072	AWP SAFETY	02035250	7/31/2025	REGULATORY/WARNING/GUIDE SIGNS AND HARD\	1,622.94	1,622.94
111467	9/9/2025 Voucher:	0005456	BADGE FRAME, INC.	471888	7/10/2025	ENGRAVED NAME PLATES WITH ADHESIVE FOR P	76.00	76.00
111468	9/9/2025 Voucher:	00004559	BAY ACTUARIAL CONSULTANTS	2120	6/13/2025	5/27/25 WORKERS COMP ACTUARIAL	5,000.00	5,000.00
111469	9/9/2025 Voucher:	0011929	BENNETT-BOWEN & LIGHTHOUSE INC	3037275	8/6/2025	INVENTORY PO/ SAFETY SUPPLIES	422.19	
				3037331	8/8/2025	INVENTORY PO/ SAFETY SUPPLIES	335.58	757.77
111470	9/9/2025 Voucher:	0013325	BKF ENGINEERS	25060389	6/10/2025	THRU 1/27-05/25, 2025 : DESIGN SERVICES	2,057.25	
				25010935	1/20/2025	THRU 11/25/24- 12/29/24 : DESIGN SERVICE	30,880.50	
				24110796	11/18/2024	THRU- 09/18/24-10/27/24 - DESIGN SERVICE	9,284.00	
				24110314	11/7/2024	THRU 04/01/24- 10/27/24 : DESIGN SERVICE	1,083.75	
				25060403	6/10/2025	THRU 10/25/24- 05/25/25 : DESIGNSERVICES	2,080.80	
				25020856	2/18/2025	THRU 12/30/24- 1/26/25 : DESIGN SERVICES	12,678.36	
				25070378	7/15/2025	DESIGN SERVICES FOR CITYWIDE RESIDENTIAL	902.50	
				24121155	12/16/2024	THRU 10/28/24 - 11/24/24 :DESIGN SERVICE	25,235.70	84,202.86
111471	9/9/2025 Voucher:	0013237	BLUE VIOLET NETWORKS, LLC	M78307	7/7/2025	BLUE VIOLET MANAGED SERVICES SUPPORT PLA	14,739.00	14,739.00
111472	9/9/2025 Voucher:	0005554	CALIFORNIA BLDNG STANDARDS COM	APRIL- JUNE 202	8/5/2025	JAN-MAR 2025 - BLDG STANDARDS ADMINISTRA	847.80	847.80

111473	9/9/2025	00000759	CALIFORNIA FRAME & AXLE	82276	7/28/2025	GARAGE REPAIRS	105.00	105.00
	Voucher:							
111474	9/9/2025	0015151	CALIFORNIA LAWYERS & ADVOCATES, APC &EVELIA MUNDO-SANCHI		8/12/2025	PAYMENT PER SETTLEMENT AGRREMENT -EVELIA	15,000.00	15,000.00
	Voucher:							
111475	9/9/2025	0012885	CANON FINANCIAL SERVICES, INC.	41608001	8/9/2025	08/17/25-09/16/25 - MONTHLY LEASE CONTRA	1,565.76	
	Voucher:			41627622	8/12/2025	08/20/25-09/19/25 - PD MONTHLY LEASE PAY	339.52	1,905.28
111476	9/9/2025	0015018	CAROL ELECTRIC COMPANY, INC.	2003950	6/20/2025	REPAIRS TO THE FIRESTONE BLVD MEDIAN LOC	148,817.00	148,817.00
	Voucher:							
111477	9/9/2025	00003548	CDCE,INC	143900-A	8/11/2025	NISSAN FRONTIER FLOOR MOUNT & INSTALLATI	1,221.74	
	Voucher:			143891	8/6/2025	PANASONIC CF-33 MDC TABLE & ACCESSORIES	3,135.00	4,356.74

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
111478	9/9/2025	0006239	CENTRAL FORD	65801	7/25/2025	AUTO PARTS	1,385.17	
	Voucher:			61776	7/21/2025	AUTO PARTS	212.64	
				61682	7/21/2025	AUTO PARTS	510.53	
				61096	7/1/2025	AUTO PARTS	145.95	
				62461	8/7/2025	AUTO PARTS	71.70	
				61810	7/23/2025	AUTO PARTS	121.03	
				61647	7/17/2025	AUTO PARTS	181.69	
				61298	7/9/2025	AUTO PARTS	518.64	
				61126	7/3/2025	AUTO PARTS	333.84	
				59209		CREDIT	-146.19	
				61323 (61298)	7/11/2025	AUTO PARTS	124.90	
				61349	7/10/2025	AUTO PARTS	333.84	
				61106	7/3/2025	AUTO PARTS	110.75	3,904.49
111479	9/9/2025	0005839	CHAMPION CHRYSLER JEEP DODGE, RAM FIAT	730738	7/22/2025	DEALER PARTS FOR CHARGER UNITS FOR PD	172.61	172.61
	Voucher:							
111480	9/9/2025	0012980	CHARTER COMMUNICATIONS	18842650108012	8/1/2025	AUGUST 2025 SCADA INTERNET	161.26	
	Voucher:			11699670107212	7/21/2025	ACCT#1169996701 07/21/25- 08/20/25-CITY	2,897.74	
				18758860107212	7/21/2025	ACCT# 187588601 CABLE SERVICE FOR PD	439.69	
				10830840107012	7/1/2025	ACCT#108308401 -JULY 2025 FIBER OPTICS F	892.76	
				10830840108012	8/1/2025	ACCT#108308401 - AUGUST 2025 FIBER OPTIC	892.76	5,284.21
111481	9/9/2025	0013649	CHEQUE TRAILER PARTS SALES AND, REPAIRS	5367	7/7/2025	TRAILERS PARTS	59.78	
	Voucher:			5449	7/23/2025	TRAILERS PARTS	133.56	
				5415	7/17/2025	TRAILERS PARTS	239.84	433.18
111482	9/9/2025	00004492	CI SOLUTIONS	00027681	6/30/2025	ID/CCW PRINTER	6,135.18	6,135.18
	Voucher:							
111483	9/9/2025	00004302	CINTAS UNIFORM SERVICES	4236876958	7/15/2025	SHOP TOWEL CLEANING SERVICE AND SUPPLIES	55.30	
	Voucher:			4238335059	7/29/2025	SHOP TOWEL CLEANING SERVICE AND SUPPLIES	55.30	
				4235464720	7/1/2025	SHOP TOWEL CLEANING SERVICE AND SUPPLIES	55.30	165.90
111484	9/9/2025	00005074	CITY OF HUNTINGTON PARK	24223	6/26/2025	OCT.2024 - DEC 2024 AGREEMENT FOR MAINTE	965.58	965.58
	Voucher:							
111485	9/9/2025	0013515	CITY TIRES	48318	8/7/2025	AUTO ALIGNMENT AND TIRES	89.00	89.00
	Voucher:							
111486	9/9/2025	0011708	CLIENTFIRST TECHNOLOGY, CONSULTING	18615	7/31/2025	JULY 2025 - IT PROJECT MANAGEMENT SERVIC	2,392.50	
	Voucher:			18611	7/31/2025	JULY 2025 - IT PROJECT MANAGEMENT SERVI	13,710.00	16,102.50

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
111487	9/9/2025	0014642	CMR: ESQUIVEL, CYNTHIA	08/14/2025	8/14/2025	08/14/25 - PARKS COMMISSION MEETING	75.00	75.00
	Voucher:							
111488	9/9/2025	00004154	CMR: FLORES II, ALAN D.	08/14/2025	8/14/2025	08/14/25 - PARKS COMMISSION MEETING	75.00	75.00

	Voucher:							
111489	9/9/2025	0013812	CMR: PELAYO, EDGAR	08/14/2025	8/14/2025	08/14/25 - PARKS COMMISSION MEETING	75.00	75.00
	Voucher:							
111490	9/9/2025	0012949	CMR: RUIZ, LIZETTE	08/14/25	8/14/2025	08/14/25 - PARKS COMMISSION MEETING	75.00	75.00
	Voucher:							
111491	9/9/2025	00000311	COASTLINE EQUIPMENT	1263689	7/28/2025	SERVICE HEAVY EQUIPMENT VEHICLES	941.64	
	Voucher:			1263686	7/28/2025	SERVICE HEAVY EQUIPMENT VEHICLES	1,440.19	
				1259637	7/14/2025	SERVICE HEAVY EQUIPMENT VEHICLES	694.01	3,075.84
111492	9/9/2025	0014162	COMMLINE, INC.	0503854-IN	8/7/2025	ADDITIONAL PARTS USED FOR 4 MAVERICKS	425.28	425.28
	Voucher:							
111493	9/9/2025	0015082	CONCEPT SEATING GOVERMENT	13295	7/17/2025	DISPATCH CHAIRS	7,507.60	7,507.60
	Voucher:							
111494	9/9/2025	0011159	CONSERVATION CORPS OF	PR 12 0625	8/15/2025	JUNE 2025 PROVIDE YOUTH TO ASSIST WITH P	24,238.71	
	Voucher:			8827	7/31/2025	CLEANUP OF LONG BEACH BLVD. MEDIANS	9,500.00	
				PR 11 0525	8/15/2025	MAY 2025 PROVIDE YOUTH TO ASSIST WITH PA	15,925.37	49,664.08
111495	9/9/2025	0012789	CONVERGINT TECHNOLOGIES, LLC	INV00368196	7/28/2025	07/07/25 SERIVCE FOR CAMERA AT FIRESTONE	2,514.00	2,514.00
	Voucher:							
111496	9/9/2025	0014673	CORE & MAIN LP	X410622	8/1/2025	INVENTORY PO/ COPPER	1,367.55	1,367.55
	Voucher:							
111497	9/9/2025	00005110	COUNTY OF L.A. DEPT OF PW	RE-PW 2506090(	6/9/2025	THRU MAY 2025 - TRAFFIC SIGNAL & STREET	1,832.38	1,832.38
	Voucher:							
111498	9/9/2025	0009254	CS-AMSCO	031309	8/4/2025	SERVICES FOR START UP AND INSTALLATION	1,850.00	1,850.00
	Voucher:							
111499	9/9/2025	00001423	DAILY JOURNAL CORPORATION	B3952962	7/31/2025	PROOF OF PUBLICATION - RFP: I-710 FIREST	260.00	
	Voucher:			B3954985	8/8/2025	PROOF OF PUBLICATION - UPDATE ON WATER Q	945.00	
				B3948655	7/24/2025	PROOF OF PUBLICATION - 2025 PUBLIC HEAL	175.00	
				B3957316	8/19/2025	PROOF OF PUBLICATION - ANNUAL FEE SCHEDU	140.00	
				B3953257	7/31/2025	PROOF OF PUBLICATION - ZONIG CODE AMEND	330.00	1,850.00
111500	9/9/2025	0013681	DANIELS TIRE SERVICE, INC	200544215	7/18/2025	AUTOMOTIVE TIRES	1,111.10	
	Voucher:			200543944	7/15/2025	AUTOMOTIVE TIRES	1,664.25	
				200544569	7/21/2025	AUTOMOTIVE TIRES	668.50	3,443.85

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
111501	9/9/2025	00002706	DATA TECHNOLOGIES INC, AC&C NETWORK SERVIC	3022076-IN	7/31/2025	CISCO MERAKI WIFI SUBSCRIPTION RENEWAL	2,484.00	2,484.00
	Voucher:							
111502	9/9/2025	00002588	DELL MARKETING LP	10821193101	6/21/2025	DELL COMPUTERS FOR TV PROJ, LAPTOPS & WO	25,653.29	25,653.29
	Voucher:							
111503	9/9/2025	00000696	DEPT OF CONSERVATION DIVISION	APR- JUN 2025	8/5/2025	JAN-MAR 2025 - STRONG MOTION	4,219.42	4,219.42
	Voucher:							
111504	9/9/2025	0013734	DONALD CHRISTOPHER LACHER	SGPD 2025-019	7/22/2025	PROFESSIONAL SERVICES FOR BACKGROUND	1,435.00	
	Voucher:			SGPD-2025-017	7/22/2025	PROFESSIONAL SERVICES FOR BACKGROUND	1,435.00	
				SGPD 2025-018	7/22/2025	PROFESSIONAL SERVICES FOR BACKGROUND	1,435.00	
				SGPD-2025-020	7/22/2025	PROFESSIONAL SERVICES FOR BACKGROUND	1,435.00	5,740.00
111505	9/9/2025	0014768	ELITE ENGINEERS AND ASSOCIATES	202505.4	5/8/2025	THRU 01/20- 04/15, 2025 : DESIGN SERVICE	9,900.00	9,900.00
	Voucher:							
111506	9/9/2025	00001917	ENTENMANN - ROVIN CO.	0186183-IN	2/11/2025	BADGES	553.20	553.20
	Voucher:							
111507	9/9/2025	0012358	EO: GLAZE, YODIT	717692	8/18/2025	REIMBURSEMENT - ICMA ANNUAL MEMBERSHIP R	200.00	
	Voucher:			300004557	6/4/2025	REIMBURSEMENT- CMCA MEMBERSHIP	2,400.00	2,600.00
111508	9/9/2025	0012354	ERGOGENESIS WORKPLACE, SOLUTIONS, LLC	468362	8/19/2025	DISPATCH CHAIR	1,678.75	1,678.75
	Voucher:							
111509	9/9/2025	0009284	ESCHAT	20250901-23	9/1/2025	9/20/2025-09/19/2026: ESCHAT ANNUAL SUBS	582.21	582.21

	Voucher:							
111510	9/9/2025	0013810	EXECUTIVE MANAGEMENT, SECURITY INC	25-423	7/1/2025	SECURITY SERVICES FOR CITY PARKS	8,085.00	8,085.00
	Voucher:							
111511	9/9/2025	0014665	EZMSIGN LLC	3600	4/10/2025	REPLACEMENTS OF DAMAGED AND MISSING ENTF	17,539.51	17,539.51
	Voucher:							
111512	9/9/2025	0010558	FACTORY MOTOR PARTS COMPANY	12-W24527	8/25/2025	FACTORY AUTO PARTS	348.84	
	Voucher:			12-W24266	7/10/2025	FACTORY AUTO PARTS	282.03	630.87
111513	9/9/2025	00000619	FALCON FUELS, INC.	86458	7/31/2025	REG UNLEADED 10% ETH FUEL & SALES TAX -	10,542.12	
	Voucher:			86481	7/31/2025	REG UNLEADED 10% ETH FUEL & SALES TAX: 4	3,706.60	
				86393	7/31/2025	REG UNLEADED 10% ETH FUEL & SALES TAX: 4	5,083.16	19,331.88
111514	9/9/2025	0013187	FAST 5 SOUTH GATE 9, LLC	00539	7/31/2025	JULY 2025 CAR WASH FOR POLICE DEPT.	600.00	600.00
	Voucher:							
111515	9/9/2025	00002026	FEDERAL EXPRESS CORPORATION	8-870-89414	5/23/2025	FEDEX PRIORITY OVERNIGHT FRANCES JETT	16.35	16.35
	Voucher:							
111516	9/9/2025	0010237	FRONTIER COMMUNICATIONS	562-197-070525	7/5/2025	07/05/25-08/04/25ACC# 562-197-070525- C	564.15	
	Voucher:			562-197-080525	8/5/2025	08/05/25-09/04/25 ACC# 562-197-080525- C	564.15	1,128.30

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
111517	9/9/2025	0013758	FROST BROWN TODD LLP	210574036	7/31/2025	JUNE 2025 - LEGAL SERVICES	1,747.33	
	Voucher:			210574037	7/31/2025	JUNE 2025 - LEGAL SERVICES	640.00	
				210574038	7/31/2025	JUNE 2025 - LEGAL SERVICES	952.00	
				210574039	7/31/2025	JUNE 2025 - LEGAL SERVICES	1,344.00	
				210573320	7/31/2025	JUNE 2025 - LEGAL SERVICES	1,904.00	
				210573321	7/31/2025	JUNE 2025 - LEGAL SERVICES	390.00	
				210573322	7/31/2025	JUNE 2025 - LEGAL SERVICES	212.00	
				210573323	7/31/2025	JUNE 2025 - LEGAL SERVICES	3,552.00	
				210573324	7/31/2025	JUNE 2025 - LEGAL SERVICES	32.00	
				210573811	7/31/2025	JUNE 2025 - LEGAL SERVICES	64.00	
				210573812	7/31/2025	JUNE 2025 - LEGAL SERVICES	68.00	
				210573813	7/31/2025	JUNE 2025 - LEGAL SERVICES	11,836.40	
				210573817	7/31/2025	JUNE 2025 - LEGAL SERVICES	1,384.50	
				210573818	7/31/2025	JUNE 2025 - LEGAL SERVICES	614.50	
				210573819	7/31/2025	JUNE 2025 - LEGAL SERVICES	64.00	
				210573820	7/31/2025	JUNE 2025 - LEGAL SERVICES	224.00	
				210573821	7/31/2025	JUNE 2025 - LEGAL SERVICES	224.00	
				210573822	7/31/2025	JUNE 2025 - LEGAL SERVICES	608.00	
				210573823	7/31/2025	JUNE 2025 - LEGAL SERVICES	64.00	
				210573824	7/31/2025	JUNE 2025 - LEGAL SERVICES	9,593.00	
				210573825	7/31/2025	JUNE 2025 - LEGAL SERVICES	2,176.00	
				210574035	7/31/2025	JUNE 2025 - LEGAL SERVICES	10,438.00	
				210574041	7/31/2025	JUNE 2025 - LEGAL SERVICES	179.25	
				210574203	7/31/2025	JUNE 2025 - LEGAL SERVICES	11,865.00	
				210575215	7/31/2025	JUNE 2025 - LEGAL SERVICES	343.50	
				210575219	7/31/2025	JUNE 2025 - LEGAL SERVICES	409.00	
				210575453	7/31/2025	JUNE 2025 - LEGAL SERVICES	13,929.26	
				210575459	7/31/2025	JUNE 2025 - LEGAL SERVICES	1,858.50	
				210575475	7/31/2025	JUNE 2025 - LEGAL SERVICES	2,193.06	
				210575523	7/31/2025	JUNE 2025 - LEGAL SERVICES	7,922.00	
				210573814	7/31/2025	JUNE 2025 - LEGAL SERVICES	11,051.00	
				210573816	7/31/2025	JUNE 2025 - LEGAL SERVICES	8,841.25	
				210574040	7/31/2025	JUNE 2025 - LEGAL SERVICES	96.00	106,819.55
111518	9/9/2025	0006890	GARVEY EQUIPMENT COMPANY	169966	8/21/2025	GROUNDS MAINTENANCE EQUIP AND PARTS	740.28	

	Voucher:			169967	8/21/2025	GROUNDS MAINTENANCE EQUIP AND PARTS	924.74	1,665.02

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111519	9/9/2025	0015034	GATEWAY CITIES AFFORDABLE, HOUSING TRUST	043	7/12/2025	2025-2026 - RENEWAL ANNUAL MEMBERSHIP/AD	33,507.50	33,507.50
	Voucher:							
111520	9/9/2025	00000577	GATEWAY CITIES COG	SEGLCCC2025-2	8/20/2025	FY2025/26 MEMBERSHIP DUES SOUTHEAST GATE	5,000.00	
	Voucher:			FY 2025-2026	6/26/2025	25/26 ANNUAL MEMBERSHIP FOR FY2025-26 -	27,720.00	32,720.00
111521	9/9/2025	00002304	GENERAL PUMP COMPANY	32669	7/25/2025	WATER ON-CALL CONTRACT NO. 2021-92-CC	22,786.23	
	Voucher:			32142	1/31/2025	WATER ON-CALL CONTRACT NO. 2021-92-CC	3,011.88	25,798.11
111522	9/9/2025	0015117	GENUINE GENERAL CONTRACTOR	2025-32- AC_ESI	7/24/2025	NEIGHBORHOOD REVITALIZATION GRNAT MARGIE	38,000.00	38,000.00
	Voucher:							
111523	9/9/2025	0013098	GREEN'S DRY CLEANING & LAUNDRY, SERVICE	539239	7/31/2025	JAIL CLEANING OF GARMENTS AND BEDDING	991.20	991.20
	Voucher:							
111524	9/9/2025	0011526	HASA, INC.	1052638	7/10/2025	WATER TREATMENT CHEMICALS	266.91	
	Voucher:			1052642	7/10/2025	WATER TREATMENT CHEMICALS	969.77	
				1057239	7/24/2025	WATER TREATMENT CHEMICALS	889.70	
				1057235	7/24/2025	WATER TREATMENT CHEMICALS	593.14	
				1057234	7/24/2025	WATER TREATMENT CHEMICALS	341.05	
				1052635	7/10/2025	WATER TREATMENT CHEMICALS	1,046.88	
				1052639	7/10/2025	WATER TREATMENT CHEMICALS	1,476.90	
				1052634	7/10/2025	WATER TREATMENT CHEMICALS	1,212.96	
				1057236	7/24/2025	WATER TREATMENT CHEMICALS	993.50	
				1057237	7/24/2025	WATER TREATMENT CHEMICALS	1,112.12	8,902.93
111525	9/9/2025	00002529	HINDERLITER DE LLAMAS & ASSOCI	SIN053291	8/19/2025	BUSINESS LICENSE ADMINISTRATION AND BL D	6,500.00	6,500.00
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
111527	9/9/2025	00000268	HOME DEPOT CREDIT SERVICES	5351151	6/5/2025	GENERAL MAINTENANCE - MISC SUPPLIES	301.35	
	Voucher:			8362854	8/21/2025	MISC SUPPLIES	92.15	
				1362835	8/18/2025	MISC SUPPLIES	50.71	
				6350011	8/13/2025	MISC SUPPLIES	78.65	
				6362798	8/13/2025	MISC SUPPLIES	65.02	
				0370872	7/30/2025	MISC SUPPLIES	453.69	
				4370769	7/16/2025	MISC SUPPLIES	152.42	
				8351364	7/2/2025	MISC SUPPLIES	194.29	
				5362717	8/4/2025	MISC SUPPLIES	136.47	
				1362836	8/18/2025	MISC SUPPLIES	253.05	
				0362840	8/19/2025	MISC SUPPLIES	30.70	
				1362834	8/18/2025	MISC SUPPLIES	36.85	
				1362837	8/18/2025	MISC SUPPLIES	32.95	
				5371005	8/14/2025	MISC SUPPLIES	246.81	
				5362807	8/14/2025	MISC SUPPLIES	26.74	
				4370926	8/5/2025	MISC SUPPLIES	71.50	
				4362602	7/16/2025	MISC SUPPLIES	396.60	
				5370758	7/15/2025	MISC SUPPLIES	71.77	
				2351439	7/8/2025	MISC SUPPLIES	662.61	
				8370976	8/11/2025	MISC SUPPLIES	166.17	
				6351566	7/24/2025	MISC SUPPLIES	369.01	
				7040138	8/12/2025	MISC SUPPLIES	76.11	
				2370950	8/7/2025	MISC SUPPLIES	134.32	
				7351374	7/3/2025	MISC SUPPLIES	109.40	

				0362572	7/10/2025	MISC SUPPLIES	141.88
				5370998	8/14/2025	MISC SUPPLIES	12.36
				2370946	8/7/2025	MISC SUPPLIES	92.78
				2341701	8/7/2025	MISC SUPPLIES	179.09
				9370887	7/31/2025	MISC SUPPLIES	58.39
				4351636	8/5/2025	MISC SUPPLIES	22.08
				0351468	7/10/2025	MISC SUPPLIES	104.85
				8370736	7/12/2025	MISC SUPPLIES	61.77
				3362611	7/17/2025	MISC SUPPLIES	149.79
				8362861	8/21/2025	MISC SUPPLIES	143.47
				9371043	8/20/2025	MISC SUPPLIES	10.08

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				9362693	7/31/2025	MISC SUPPLIES	114.80	
				8351481	7/12/2025	MISC SUPPLIES	16.35	
				1370992	7/9/2025	MISC SUPPLIES	938.20	
				1193421		CREDIT INV#1193421	-330.36	5,924.85
111528	9/9/2025	0013004	INTERSTATE FLEET MAINTENANCE, INC	50344	8/11/2025	DIESEL PARTICULATE FILTER CLEANING SERVI	225.00	
	Voucher:			50343	8/11/2025	DIESEL PARTICULATE FILTER CLEANING SERVI	225.00	450.00
111529	9/9/2025	00004578	INTERWEST CONSULTING GROUP INC	631553	9/16/2024	AUGUST 2024 INSPECTION SERVICES FOR SCE	3,100.00	
	Voucher:			475360	7/26/2024	JUNE 2024 INSPECTION SERVICES FOR SCE PE	4,375.00	
				1161624B	1/24/2025	INSPECTION SERVICES FOR PERMIT 24-0121	775.00	
				482955	6/18/2024	MAY 2025 AS NEEDED ENGINEERING FOR CIP S	320.00	8,570.00
111530	9/9/2025	0010897	JENSEN PRECAST	CD99281273	5/19/2025	PROCUREMENT OF A 13FT WALL MOUNTED	4,093.00	4,093.00
	Voucher:							
111531	9/9/2025	0011585	JOHNSON CONTROLS FIRE	53110364	6/30/2025	AUDITORIUM - REPLACE 1-1/2 HOSE VALVE DE	4,236.97	
	Voucher:			24776408	6/11/2025	FIRE SUPPRESSION SYSTEM SVC, MAINT & REP	361.03	
				24776544	6/11/2025	FIRE SUPPRESSION SYSTEM SVC, MAINT & REP	523.15	
				24791313	6/20/2025	FIRE SUPPRESSION SYSTEM SVC, MAINT & REP	1,093.97	
				24776550	6/11/2025	FIRE SUPPRESSION SYSTEM SVC, MAINT & REP	361.03	
				24776545	6/11/2025	FIRE SUPPRESSION SYSTEM SVC, MAINT & REP	361.03	
				24776412	6/11/2025	FIRE SUPPRESSION SYSTEM SVC, MAINT & REP	361.03	
				24776547	6/11/2025	FIRE SUPPRESSION SYSTEM SVC, MAINT & REP	361.03	
				52941123	5/5/2025	FIRE SUPPRESSION SYSTEM	1,371.57	9,030.81
111532	9/9/2025	0012510	KILEY & ASSOCIATES, LLC	SG 250731	8/4/2025	JULY 2025 AMEND NO 2 TO CONTRACT 2020-01	3,333.33	3,333.33
	Voucher:							
111533	9/9/2025	00003387	KNORR SYSTEMS, INC.	274991	7/2/2025	POOL SUPPLIES	434.30	
	Voucher:			276597	7/16/2025	POOL SUPPLIES	843.41	
				275682	7/9/2025	POOL SUPPLIES	1,616.28	
				268756	4/30/2025	UPGRADE SWIM STADIUM POOL EQUIPMENT WITH	15,626.59	
				269579		CREDIT	-70.52	
				269583		CREDIT	-90.41	18,359.65
111534	9/9/2025	0010099	L.G.P. EQUIPMENT RENTALS, INC	136629	7/31/2025	EQUIPMENT RENTALS	770.12	
	Voucher:			136405	7/17/2025	EQUIPMENT RENTALS	797.74	1,567.86

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111535	9/9/2025	0008150	L.N. CURTIS & SONS	INV966457	7/8/2025	UNIFORM AND ACCESSORIES	236.56	
	Voucher:			INV966488	7/8/2025	UNIFORM AND ACCESSORIES	254.59	
				INV967971	7/14/2025	UNIFORM AND ACCESSORIES	79.74	
				INV975370	7/31/2025	UNIFORM AND ACCESSORIES	358.51	
				INV975020	7/31/2025	UNIFORM AND ACCESSORIES	49.84	

				INV976809	8/6/2025	UNIFORM AND ACCESSORIES	13.29	
				INV974081	7/30/2025	UNIFORM AND ACCESSORIES	655.12	
				INV975347	7/31/2025	UNIFORM AND ACCESSORIES	358.51	
				INV968849	7/16/2025	UNIFORM AND ACCESSORIES	79.74	2,085.90
111536	9/9/2025 Voucher:	0013699	LEASE SERVICING CENTER, INC, DBA NCL GOVERME	MANUAL0618202	6/18/2025	NEW VEHICLE LEASE- TRAFFIC PARKING ENFOR	7,784.75	7,784.75
111537	9/9/2025 Voucher:	00004005	LEXIS NEXIS RISK SOLUTIONS	1100172362	7/31/2025	7/1/2025-7/31/2025 AVCC SUBSCRIPTION FEE	1,450.00	1,450.00
111538	9/9/2025 Voucher:	0014756	LIBERTY DENTAL PLAN, OF CALIFORNIA, INC.	AUG 2025	7/12/2025	AUG 2025 - PAYMENT FOR ACTIVE EE'S -MISC	248.83	
				JULY 2025	6/12/2025	JULY 2025 : PAYMENT FOR ACTIVE EE'S- MIS	282.45	
				JUNE 2025	5/12/2025	JUNE 2025 : PAYMENT FOR ACTIVE EE'S- MIS	128.51	659.79
111539	9/9/2025 Voucher:	0013343	LITTLEJOHN COMMUNICATIONS, INC	08012025	8/1/2025	JULY 2025 SERVICES FOR INMATE PHONE	100.00	100.00
111540	9/9/2025 Voucher:	0013735	LM INVESTIGATION LLC	2025-0007	7/27/2025	PROFESSIONAL SERVICES FOR BACKGROUND INV	1,752.92	
				2025-0006	7/27/2025	PROFESSIONAL SERVICES FOR BACKGROUND INV	3,329.32	5,082.24
111541	9/9/2025 Voucher:	0011575	MERCHANTS BUILDING	868322	3/31/2025	MARCH 2025 MONTHLY JANITORIAL SERVICE	11,826.30	11,826.30
111542	9/9/2025 Voucher:	00003815	MICHELSON LABORATORIES, INC	0727369	6/13/2025	TITLE 22 LAB ANALYSIS	1,211.20	1,211.20
111543	9/9/2025 Voucher:	00004236	MIRACLE RECREATION EQUIPMENT	881957	10/18/2024	REPALCEMENT PARTS FOR CESAR CHAVEZ PARK	245.76	245.76
111544	9/9/2025 Voucher:	00000170	MISC - PKS & REC REFUND	89032044 - CAST	8/20/2025	REFUND OF DEPOSIT (AFTER EVENT)	495.00	495.00
111545	9/9/2025 Voucher:	00000170	MISC - PKS & REC REFUND	84139869- C.SAN	8/7/2025	REFUND OF DEPOSIT (AFTER EVENT)	319.00	319.00
111546	9/9/2025 Voucher:	00000170	MISC - PKS & REC REFUND	82364412 - LOZA	8/18/2025	REFUND OF DEPOSIT (AFTER EVENT)	319.00	319.00
111547	9/9/2025 Voucher:	00000170	MISC - PKS & REC REFUND	91965297-RAMO	8/7/2025	REFUND OF DEPOSIT DUE TO CANCELLATION	262.00	262.00

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111548	9/9/2025 Voucher:	00000170	MISC - PKS & REC REFUND	93708281 - COR	8/20/2025	REFUND OF DEPOSIT (AFTER EVENT)	165.00	165.00
111549	9/9/2025 Voucher:	00000170	MISC - PKS & REC REFUND	92668517- DURA	8/12/2025	REFUND - FOR DEBORAH DURAN DOLPHIN M	62.00	62.00
111550	9/9/2025 Voucher:	00004335	MOTOROLA SOLUTIONS, INC	8230499596	2/4/2025	POLICE RADIO FOR VEHICLE #456	642.86	
				8282022434	11/13/2024	POLICE RADIO FOR VEHICLE #456	9,883.67	10,526.53
111551	9/9/2025 Voucher:	00004620	MUTUAL PROPANE	143197	6/1/2025	PROPANE SERVICE	1.00	1.00
111552	9/9/2025 Voucher:	0009426	MV CHENG & ASSOCIATES, INC.	7/31/2025B	8/4/2025	JULY 2025 - PROFESSIONAL FINANCIAL AND A	14,875.00	14,875.00
111553	9/9/2025 Voucher:	0011779	NACHO AUTOMOTIVE REPAIR, INC.	40256	7/8/2025	VEHICLE SMOG INSPECTION & FAILED EMMISIO	40.00	
				40264	7/8/2025	VEHICLE SMOG INSPECTION & FAILED EMMISIO	40.00	
				40303	7/15/2025	VEHICLE SMOG INSPECTION & FAILED EMMISIO	40.00	
				40352	7/22/2025	VEHICLE SMOG INSPECTION & FAILED EMMISIO	40.00	
				40419	7/30/2025	VEHICLE SMOG INSPECTION & FAILED EMMISIO	40.00	
				40465	8/5/2025	VEHICLE SMOG INSPECTION & FAILED EMMISIO	40.00	
				40469	8/11/2025	VEHICLE SMOG INSPECTION & FAILED EMMISIO	40.00	
				40486	8/12/2025	VEHICLE SMOG INSPECTION & FAILED EMMISIO	40.00	320.00
111554	9/9/2025 Voucher:	00004969	NATIONAL READY MIXED CONCRETE	944759	6/11/2025	CONCRETE, SAND AND AGGREGATE MATERIALS	1,047.29	1,047.29
111555	9/9/2025	0010683	NEW CHEF FASHION, INC.	1096565	4/2/2025	UNIFORM POLO SHIRTS	187.35	187.35

	Voucher:							
111556	9/9/2025	0011139	NORM REEVES FORD SUPERSTORE	1516353	7/29/2025	VEHICLE REPAIRS AND PARTS	795.00	
	Voucher:			150022	7/29/2025	REPAIRS TO STREETS DIVISION PAINT TRUCK	5,946.57	6,741.57
111557	9/9/2025	0010281	NV5, INC.	461002	7/18/2025	CM AND CI FOR AMR REPLACEMENT PHASE IV	17,700.00	17,700.00
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
111558	9/9/2025	0007984	O'REILLY AUTO PARTS	3063-228220	7/16/2025	AUTO PARTS	7.74	
	Voucher:			3063-228161	7/16/2025	AUTO PARTS	77.51	
				3063-228231	7/16/2025	AUTO PARTS	22.14	
				3063-229232	7/24/2025	AUTO PARTS	15.11	
				3063-229872	7/29/2025	AUTO PARTS	18.81	
				3063-229806	7/28/2025	AUTO PARTS	38.84	
				3063-230851	8/5/2025	AUTO PARTS	52.82	
				3063-230914	8/5/2025	AUTO PARTS	108.97	
				3063-230943	8/5/2025	AUTO PARTS	12.73	
				3063-226483	7/3/2025	AUTO PARTS	51.47	
				3063-229009	7/22/2025	AUTO PARTS	137.75	
				3063-226559	7/3/2025	AUTO PARTS	105.76	
				3063-226223	7/1/2025	AUTO PARTS	26.54	
				3063-228244	7/16/2025	AUTO PARTS	42.07	
				3063-229871	7/29/2025	AUTO PARTS	24.44	
				3063-229942	7/29/2025	AUTO PARTS	89.64	
				3063-231027	8/6/2025	AUTO PARTS	172.57	
				3063-229109	7/23/2025	AUTO PARTS	65.32	
				3063-229017	7/22/2025	AUTO PARTS	244.53	
				3063-229110	7/23/2025	AUTO PARTS	33.21	
				3063-229006	7/22/2025	AUTO PARTS	274.43	
				3063-228852	7/21/2025	AUTO PARTS	46.94	
				3063-226434	7/2/2025	AUTO PARTS	209.32	
				3063-227135	7/8/2025	AUTO PARTS	13.85	
				3063-226540	7/3/2025	AUTO PARTS	601.33	
				3063-227929	7/14/2025	AUTO PARTS	16.71	
				3063-229747	7/28/2025	AUTO PARTS	375.72	
				3063-202707		CREDIT	-352.09	
				3063-225220		CREDIT	-27.28	
				3063-225277		CREDIT	-22.00	
				3063-214710		CREDIT	-47.16	
				3063-210672		CREDIT	-10.00	
				3063-212933		CREDIT	-59.17	
				3063-227031		CREDIT	-132.00	
				3063-211835		CREDIT	-50.72	

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount	Check Total
				3063-233017	8/20/2025	AUTO PARTS	499.75	2,685.60
111559	9/9/2025	00004582	PARKHOUSE TIRE INC	1011044413	7/15/2025	TIRES FOR CITY VEHICLES	290.00	290.00
	Voucher:							
111560	9/9/2025	00004549	PD: CAMACHO, NOEMI	SPRG 2025 N.CA	6/30/2025	02/19/25-06/11/25 SPRING 2025 : EDUCATIO	292.86	292.86
	Voucher:							
111561	9/9/2025	00005204	PD: CANCIO, ROGER	TNR 187	8/19/2025	APRIL 22-24, 2025 - INTERNAL AFFAIRS INV	126.90	126.90
	Voucher:							

111562	9/9/2025 Voucher:	00003620	PD: CORELLA, CARLOS	SPRG 2025 C. C	6/30/2025	02/10/25-03/16/25 SPRING 2025 : EDUCATIO	3,000.00	3,000.00
111563	9/9/2025 Voucher:	0008095	PD: HERNANDEZ, BRIAN	TNR 1249	8/19/2025	OCT 21-25, 2024 - BASIC NARCOTICS SPECIA	408.50	408.50
111564	9/9/2025 Voucher:	0009601	PD: RODRIGUEZ, ALBERT	TRN 1204	8/15/2025	MAY 12-16 2025 CHILD ABUSE/SEXUAL TRAVEL	481.00	481.00
111565	9/9/2025 Voucher:	00004334	PD: VAJRABUKKA, CHRISTOPHER	TNR 1226	8/15/2025	MAY 19-23, 2025 FIELD TRAINING TRAVEL/	140.10	140.10
111566	9/9/2025 Voucher:	0013373	PD: VARGAS, GEORGINA	TNR-1248	8/15/2025	JUNE 2-6 2025 COMPUTER CRIMES/INVESTIGAT	408.50	408.50
111567	9/9/2025 Voucher:	0009511	PD:PRADO FAMILY SHOOTING RANGE	7538	8/9/2025	AUGUST 6 & 8 2025-FIRE ARMS TRAINING & Q	900.00	900.00
111568	9/9/2025 Voucher:	00004714	PETTY CASH- POLICE DEPT. -	03/17/25 -05/16/2	8/20/2025	MAR 17- MAY 16, 2025 PETTY CASH (JM)	384.80	384.80
111569	9/9/2025 Voucher:	0014116	PG. & J. ENVIRONMENTAL, INC	972628	6/11/2025	LEAD ABATEMENT - 10324 MALLISON AVE- NEI	5,900.00	5,900.00
111570	9/9/2025 Voucher:	00003691	PK: LARIOS, JUAN	JLAUG0825	8/14/2025	AUGUST 2025 KARATE 100-416-61-6101	792.00	792.00
111571	9/9/2025 Voucher:	0011466	PRINCIPAL LIFE INSURANCE CO.	AUGUST 2025	7/28/2025	AUGUST 2025 - ACTIVE MISC AND SWORN EMP	4,399.78	
				JULY 2025	6/28/2025	JULY 2025 - ACTIVE MISC AND SWORN EMPLO	3,719.00	
				JUN 2025	5/28/2025	JUN 2025- ACTIVE MISC AND SWORN PPO DEN	4,816.76	12,935.54
111572	9/9/2025 Voucher:	0006933	PSYCHOLOGICAL CONSULTING ASSOC	900908	8/14/2025	PRE EMPLOYMENT EVALUATIONS L. GOMEZ & O.	924.00	924.00
111573	9/9/2025 Voucher:	0013627	RED WING BRANDS OF AMERICA INC	20250810109693	8/10/2025	SAFETY FOOTWEAR PROVIDER FOR SHOE VOUCH	11,082.17	11,082.17
111574	9/9/2025 Voucher:	0012962	REGIONAL TAP SERVICE CENTER	6025605	7/31/2025	JULY 2025 - LOAD STORED VALUE	499.20	499.20

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
111575	9/9/2025 Voucher:	00004804	RIO HONDO COMMUNITY COLLEGE	S24-352-ZSGT-2	6/26/2024	05/29/24 DRIVER TRAINING FOR 2 OFFICERS	50.00	
				S24-344-ZSGT-2	6/24/2025	5/30/2024 DRIVER TRAINING FOR 2 OFFICERS	50.00	
				S24-306-ZSGT-2	6/4/2025	5/30/2024 DRIVER TRAINING FOR OFFICER HA	25.00	
				X25-11-ZSGT	6/27/2025	JUNE 2 2025 FIELD TRAINING OFFICER UPDAT	50.00	
				F24-311-ZSGT	1/29/2025	NOV 18-22 2024 FIELD TRAINING OFFICER CO	178.00	
				S24-334-ZSGT-2	6/26/2024	05/28/24 DRIVER TRAINING FOR 2 OFFICERS	50.00	
				S25-258-ZSGT	6/23/2025	JUNE 2 2025 FIELD TRAINING OFFICER UPDAT	89.00	492.00
111576	9/9/2025 Voucher:	0012665	RS SCREEN PRINTING &EMBROIDERY, REVIATION IN	FUNRUN7325	7/3/2025	STAFF UNIFORMS/ADULT SPORTS & FITNESS SH	3,093.01	
				SOFTBALL72025	7/11/2025	STAFF UNIFORMS/ADULT SPORTS & FITNESS SH	4,543.28	7,636.29
111577	9/9/2025 Voucher:	00004821	S & J SUPPLY COMPANY, INC.	S100256210.001	8/14/2025	MISC HARDWARE	874.44	
				S100254077.001	7/10/2025	MISC HARDWARE	978.53	
				S100255170.001	7/29/2025	MISC HARDWARE	544.34	
				S100255264.001	7/31/2025	MISC HARDWARE	810.69	
				S100255170.002	7/29/2025	MISC HARDWARE	1,678.97	4,886.97
111578	9/9/2025 Voucher:	0008369	SAFETY-KLEEN SYSTEM, INC	97620562	6/26/2025	CLEANING SERVICE OF EQUIPMENT & PARTS	1,652.42	1,652.42
111579	9/9/2025 Voucher:	00000322	SAM'S CLUB	4547	7/29/2025	MISC SUPPLIES	158.26	158.26
111580	9/9/2025 Voucher:	00003368	SCAG-SOUTHERN CAL ASSOC GOV	SCAG FY26 0166	7/1/2025	MEMBERSHIP DUES FOR 2025-26 - SCAG - SOU	13,066.00	13,066.00
111581	9/9/2025 Voucher:	0005808	SCOTCH PAINT CORPORATION	8732	8/8/2025	INVENTORY PO/ PAINT	3,938.48	3,938.48
111582	9/9/2025	0010623	SECTRAN SECURITY INC.	2580622	8/12/2025	JULY 2025 - SECTRAN - ARMORED TRUCK SERV	602.94	

	Voucher:			25072475	7/31/2025	JULY 2025 CHANGE ORDER FEE	41.12	644.06
111583	9/9/2025	00004834	SECURITY SIGNAL DEVICES SYSTEM	S-01151220	7/17/2025	SOFTWARE UPDATE	1,025.55	
	Voucher:			S-01145814	4/15/2025	REPAIR AND MAINTENANCE NOT ON CONTRACT	189.00	
				S-01148245	5/27/2025	REPAIR AND MAINTENANCE NOT ON CONTRACT	189.00	
				S-01148258	5/27/2025	REPAIR AND MAINTENANCE NOT ON CONTRACT	189.00	
				S-01149012	6/10/2025	REPAIR AND MAINTENANCE NOT ON CONTRACT	189.00	
				S-01148743	6/4/2025	REPAIR AND MAINTENANCE NOT ON CONTRACT	189.00	
				S-01144990	4/2/2025	REPAIR AND MAINTENANCE NOT ON CONTRACT	189.00	
				S-01149411	6/16/2025	REPAIR AND MAINTENANCE NOT ON CONTRACT	189.00	
				S-01146038	4/18/2025	REPAIR AND MAINTENANCE NOT ON CONTRACT	189.00	2,537.55
111584	9/9/2025	0013561	SERGIO'S AUTO UPHOLSTERY	3784	7/11/2025	AUTO UPHOLSTERY	589.23	
	Voucher:			3721	8/1/2025	AUTO UPHOLSTERY	392.17	981.40

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111585	9/9/2025	0013614	SHOETERIA, INC.	0089823-IN	8/7/2025	SAFETY FOOTWEAR PROVIDER FOR SHOE VOUCH	159.66	
	Voucher:			0089612-IN	8/1/2025	SAFETY FOOTWEAR PROVIDER FOR SHOE VOUCH	250.00	
				0089765-IN	8/6/2025	SAFETY FOOTWEAR PROVIDER FOR SHOE VOUCH	250.00	
				0089878-IN	8/10/2025	SAFETY FOOTWEAR PROVIDER FOR SHOE VOUCH	135.87	
				0089603-IN	8/2/2025	SAFETY FOOTWEAR PROVIDER FOR SHOE VOUCH	238.96	
				0089613-IN	8/1/2025	SAFETY FOOTWEAR PROVIDER FOR SHOE VOUCH	197.23	1,231.72
111586	9/9/2025	00004857	SMITH FASTENER COMPANY	0055790	7/18/2025	SPECIALITY HARDWARE	17.86	
	Voucher:			0055503B	7/7/2025	SPECIALTY HARDWARE	112.39	130.25
111587	9/9/2025	0012098	SO CAL COMPTON PIPE SUPPLY CO	2216-2025	7/29/2025	LINE PIPE & SERVICES LINE PARTS FOR EMER	280.98	
	Voucher:			2215-2025	7/28/2025	LINE PIPE & SERVICES LINE PARTS FOR EMER	288.99	569.97
111588	9/9/2025	0013837	SOFIVE, INC.	SSCSUMMER72	7/17/2025	PROVIDES YOUTH SOCCER INSTRUCTIONS: SOCC	3,115.20	3,115.20
	Voucher:							
111589	9/9/2025	0013538	STACY MEDICAL CENTER	2452-57053	8/13/2025	MEDICAL SERVICES FOR PD DUI BLOOD DRAWS	390.00	390.00
	Voucher:							
111590	9/9/2025	00004908	STATUS ONE MEDICAL INC	70183	7/17/2025	FIRST AID SUPPLY RESTOCK	161.53	161.53
	Voucher:							
111591	9/9/2025	0013585	STERICYLE, INC.	8011584370	7/31/2025	SHREDDING DOCUMENTS	266.86	266.86
	Voucher:							
111592	9/9/2025	0010270	STUDIO SPECTRUM, INC.	192956	11/8/2024	STUDIO SPECTRUM - NEW 3RD MICROPHONE FOR	1,913.20	
	Voucher:			192753	5/14/2025	CITY HALL COUNCIL CHAMBERS LIVESTREAM CA	9,981.76	11,894.96
111593	9/9/2025	0014943	TEAMCIVX, LLC	3972	8/1/2025	JULY 2025 RESEARCH TO PREP FOR UUT INITI	7,742.50	7,742.50
	Voucher:							
111594	9/9/2025	0009039	TETRA TECH	52457744	7/25/2025	DESIGN SERVICES FOR PFAS SYSTEM	6,249.20	6,249.20
	Voucher:							
111595	9/9/2025	0012518	THE HITT COMPANIES	OE-142332	7/9/2025	PRINTING AND STAMPS	32.74	
	Voucher:			OE-142936	7/30/2025	PRINTING AND STAMPS	44.26	77.00
111596	9/9/2025	00003851	THOMSON REUTERS	852322055	8/1/2025	7/1/-7/31/25 ONLINE SOFTWARE SUBSCRIPTIO	759.00	759.00
	Voucher:							
111597	9/9/2025	0011640	TIREHUB, LLC	51555555	7/28/2025	TIRES PURCHASE	283.49	
	Voucher:			51561749	7/28/2025	INVENTORY PO/ TIRES	2,386.05	2,669.54
111598	9/9/2025	0009355	T-MOBILE USA, INC.	9612891125	7/30/2025	INVESTIGATIVE SERVICES-TIMING ADVANCE DR	100.00	100.00
	Voucher:							
111599	9/9/2025	00003438	TRANS UNION-SOUTHERN CALI DIVI	07503252	7/25/2025	CREDIT CHECKS	55.29	55.29
	Voucher:							

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111600	9/9/2025	0008005	U.S. BANK-PARS ACCT#6746022500	AUG 2025	7/15/2025	AUG 2025 - PARS SUPPL.RETIRE.PLAM;HE-REP	5,388.71	

	Voucher:			SEP 2025-MOST.	7/24/2025	SEP 2025 - M. MOSTAKHAMI: PARS - EXCESS	680.00		
				SEP 2025-LOUIE	7/24/2025	SEP 2025: KEN LOUIE: PARS - EXCESS BENEF	550.00	6,618.71	
111601	9/9/2025	00004964	UNDERGROUND SERVICE ALERT	720250213	8/1/2025	DIG ALERTS	602.00		
	Voucher:			25-260172	8/1/2025	DIG ALERTS	173.62	775.62	
111602	9/9/2025	0013792	UNIFIRST CORPORATION	CSG0725	8/5/2025	JULY 2025 - PROCUREMNT OF CITY-ISSUED UN	13,136.14	13,136.14	
	Voucher:								
111603	9/9/2025	0005750	UNITED INDUSTRIES	239191	8/5/2025	INVENTORY PO/ NITRILE GLOVES	1,819.31		
	Voucher:			238772	7/3/2025	INVENTORY PO/ NITRILE GLOVES	1,819.31	3,638.62	
111604	9/9/2025	0010265	UNITED PACIFIC SERVICES, INC.	25-0228-4	2/28/2025	2/23-02/28/25 TREE MAINTENANCE IN CITY P	5,700.00		
	Voucher:			25-0228-4-2	2/28/2025	2/23-02/28/25 TREE MAINTENANCE IN CITY P	5,700.00	11,400.00	
111605	9/9/2025	00004975	US ARMOR	49798	5/28/2025	VESTS	929.19	929.19	
	Voucher:								
111606	9/9/2025	00003928	US BANK TRUST N.A.	788757000- SEP	9/1/2025	SEP 2025 - COSG 2005 PENSION OBLIGATION	167,768.04	167,768.04	
	Voucher:								
111607	9/9/2025	0010721	V V & G CONSTRUCTION	425-4-253	7/11/2025	10243 WALNUT AVE-NEIGHBORHOOD REVITALIZA	51,465.00	51,465.00	
	Voucher:								
111608	9/9/2025	0012679	VECTORUSA	103709	4/22/2025	VECTORUSA OPEN PO/TIME & MATERIAL	4,025.00		
	Voucher:			104419	7/3/2025	VECTORUSA OPEN PO/TIME & MATERIAL	700.00	4,725.00	
111609	9/9/2025	0014497	VERITIV OPERATING COMPANY	069-50065911	6/17/2025	INVENTORY PO/ TOWELS	8,749.25	8,749.25	
	Voucher:								
111610	9/9/2025	0014465	VERIZON CONNECT FLEET USA LLC	318000077415	8/1/2025	MOBILE EQUIPMENT GPS	173.65	173.65	
	Voucher:								
111611	9/9/2025	0014729	VITAL RECORDS HOLDINGS,LLC	5292654	7/31/2025	JULY 2025 - STORAGE SERVICES FOR ADMIN S	583.08	583.08	
	Voucher:								

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
111612	9/9/2025	00002634	VULCAN MATERIALS COMPANY	4080225	7/30/2025	ASPHALT, BASE, EMULSION PRODUCT	514.03	
	Voucher:			4043103	7/28/2025	ASPHALT, BASE, EMULSION PRODUCT	514.03	
				4080126	7/30/2025	ASPHALT, BASE, EMULSION PRODUCT	241.45	
				4042992	7/28/2025	ASPHALT, BASE, EMULSION PRODUCT	241.45	
				4030071	7/25/2025	ASPHALT, BASE, EMULSION PRODUCT	514.03	
				4078935	7/30/2025	ASPHALT, BASE, EMULSION PRODUCT	258.95	
				4097290	7/31/2025	ASPHALT, BASE, EMULSION PRODUCT	241.45	
				3973440	7/18/2025	ASPHALT, BASE, EMULSION PRODUCT	241.45	
				4079973	7/30/2025	ASPHALT, BASE, EMULSION PRODUCT	128.19	
				4080016	7/30/2025	ASPHALT, BASE, EMULSION PRODUCT	524.29	
				3930704	7/14/2025	ASPHALT, BASE, EMULSION PRODUCT	252.53	
				3931746	7/14/2025	ASPHALT, BASE, EMULSION PRODUCT	603.63	
				3903717	7/9/2025	ASPHALT, BASE, EMULSION PRODUCT	241.45	
				3871383	7/7/2025	ASPHALT, BASE, EMULSION PRODUCT	385.84	
				3872433	7/7/2025	ASPHALT, BASE, EMULSION PRODUCT	482.90	
				3872998	7/7/2025	ASPHALT, BASE, EMULSION PRODUCT	383.28	
				3873149	7/7/2025	ASPHALT, BASE, EMULSION PRODUCT	257.66	
				4079957	7/30/2025	ASPHALT, BASE, EMULSION PRODUCT	256.38	
				4096542	7/31/2025	ASPHALT, BASE, EMULSION PRODUCT	257.66	
				539500	7/31/2025	ASPHALT, BASE, EMULSION PRODUCT	34.99	
				3986747	7/21/2025	ASPHALT, BASE, EMULSION PRODUCT	241.45	
				4079004	7/30/2025	ASPHALT, BASE, EMULSION PRODUCT	126.91	
				4079285	7/30/2025	ASPHALT, BASE, EMULSION PRODUCT	125.62	
				4079501	7/30/2025	ASPHALT, BASE, EMULSION PRODUCT	257.66	
				4079515	7/30/2025	ASPHALT, BASE, EMULSION PRODUCT	717.86	
				4079638	7/30/2025	ASPHALT, BASE, EMULSION PRODUCT	256.38	

				4079670	7/30/2025	ASPHALT, BASE, EMULSION PRODUCT	257.66
				4079912	7/30/2025	ASPHALT, BASE, EMULSION PRODUCT	253.80
				3917424	7/11/2025	ASPHALT, BASE, EMULSION PRODUCT	241.45
				4009834	7/23/2025	ASPHALT, BASE, EMULSION PRODUCT	241.45
				4079231	7/30/2025	ASPHALT, BASE, EMULSION PRODUCT	508.91
				3916531	7/11/2025	ASPHALT, BASE, EMULSION PRODUCT	603.63
				3871995	7/7/2025	ASPHALT, BASE, EMULSION PRODUCT	241.45
				3873123	7/7/2025	ASPHALT, BASE, EMULSION PRODUCT	241.45
				3960765	7/16/2025	ASPHALT, BASE, EMULSION PRODUCT	482.90

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
				4078934	7/30/2025	ASPHALT, BASE, EMULSION PRODUCT	258.95	11,633.17
111613	9/9/2025	0014146	W.G. ZIMMERMAN ENGINEERING INC	25-06-772	7/7/2025	THRU JUNE 30, 2025 - TRAFFIC ENGINEER SU	10,880.00	
	Voucher:			25-07-803	8/7/2025	THRU JULY 31, 2025 - TRAFFIC ENGINEER SU	7,140.00	18,020.00
111614	9/9/2025	00002593	WAXIE'S SANITARY SUPPLY	83415302	8/5/2025	JANITORIAL SUPPLIES	1,135.13	
	Voucher:			83422418	8/7/2025	JANITORIAL SUPPLIES	239.10	1,374.23
111615	9/9/2025	0010476	WECK LABORATORIES INC	W5G1342	7/28/2025	WATER SAMPLES	640.00	
	Voucher:			W5G0798	7/18/2025	WATER QUALITY SAMPLING	240.00	
				W5G0757	7/18/2025	WATER QUALITY SAMPLING	440.00	
				W5G0756	7/18/2025	WATER QUALITY SAMPLING	400.00	
				W5G1341	7/28/2025	WATER QUALITY SAMPLING	135.00	
				W5H0286	8/4/2025	WATER QUALITY SAMPLING	135.00	
				W5G0801	7/18/2025	WATER QUALITY SAMPLING	135.00	
				W5G0164	7/9/2025	WATER QUALITY SAMPLING	135.00	
				WGG0163	7/9/2025	WATER QUALITY SAMPLING	440.00	
				W5G0580	7/14/2025	WATER QUALITY SAMPLING	270.00	
				W5G0085	7/3/2025	WATER QUALITY SAMPLING	135.00	3,105.00
111616	9/9/2025	00001522	WHITE CAP CONSTRUCTION SUPPLY	50032630221	7/31/2025	SPECIAL TOOLS	218.66	218.66
	Voucher:							
111617	9/9/2025	0012301	WHITTIER FERTILIZER COMPANY	428943	8/14/2025	SOIL MIXES,AMENDMENTS & SPECIAL SAND MIX	1,185.03	1,185.03
	Voucher:							
111618	9/9/2025	00001280	WILLDAN	00420202	6/10/2024	INSPECTION SERVICES FOR FIRESTONE BLVD.	4,832.00	
	Voucher:			010-61961	4/17/2025	PROFESSIONAL SERVICES TO CONDUCT A FEE S	1,785.00	
				010-62483	6/23/2025	PROFESSIONAL SERVICES TO CONDUCT A FEE S	14,445.00	
				00420830	11/13/2024	THRU 10/25/24 WATER MAIN REPLACEMENT PHA	2,898.75	
				00630629	3/29/2024	THRU 06/30/25 5767 IMPERIAL HWY	454.00	
				00630378	6/30/2025	THRU 5/30/25 - 5767 IMPERIALS HWY	819.00	
				00421454	3/28/2025	THRU 01/31/25 SCE PERMIT 23-0396	8,909.00	
				00421102BR	12/10/2024	INSPECTION SERVICES SCE PERMIT 23-0396	5,436.00	
				010-62757	7/23/2025	07/04/25 - PROFESSIONAL SERVICES TO COND	1,453.00	41,031.75
111619	9/9/2025	0011321	WITTEK GOLF	INV149593	6/19/2025	GOLF COURSE SUPPLIES AND EQUIPMENT	2,565.64	2,565.64
	Voucher:							

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
111620	9/9/2025	00003442	YOUNGBLOOD & ASSOCIATES, INC.	2620A	8/15/2025	POLYGRAPHS	300.00	
	Voucher:			2592A	7/14/2025	POLY FOR B. FLORES	300.00	
				2598A	7/21/2025	POLY FOR R. FLORES	300.00	
				2596A	7/16/2025	POLY FOR E. LOPEZ	300.00	
				2594A	7/16/2025	POLY FOR J. LUTHI	300.00	
				2607A	7/31/2025	POLY FOR C. LEE	300.00	
				2609A	8/1/2025	POLYGRAPHS	300.00	

				2614A	8/13/2025	POLYGRAPHS	300.00	
				2622A	8/19/2025	POLYGRAPHS	600.00	3,000.00
111621	9/9/2025	0013572	Z&K CONSULTANTS, INC	61018	2/24/2025	PROFESSIONAL SERVICES FOR HOLLYDALE COMM	31,847.00	
	Voucher:			61019	2/24/2024	PROFESSIONAL SERVICES FOR HOLLYDALE COMM	12,042.00	
				61026	5/1/2025	PROFESSIONAL SERVICES FOR HOLLYDALE COMM	1,910.50	
				61025	5/1/2025	PROFESSIONAL SERVICES FOR HOLLYDALE COMM	11,673.00	
				61024	2/24/2025	PROFESSIONAL SERVICES FOR HOLLYDALE COMM	46,827.00	104,299.50
111622	9/9/2025	00000062	ZIEGLER'S HARDWARE& SUPPLY,INC	5848	8/5/2025	MISC HARDWARE	47.61	
	Voucher:			5866	8/9/2025	MISC HARDWARE	46.46	
				5861	8/7/2025	MISC HARDWARE	24.19	
				5808	7/28/2025	MISC HARDWARE	7.44	
				5815	7/29/2025	MISC HARDWARE	36.54	
				5825 - 2025	7/30/2025	MISC HARDWARE	75.87	
				5728 - 2025	7/14/2025	MISC HARDWARE	55.22	
				5809	7/28/2025	MISC HARDWARE	6.62	
				5711-2025	7/9/2025	MISC HARDWARE	66.43	
				5807	7/28/2025	MISC HARDWARE	20.81	
				5744	7/5/2025	MISC HARDWARE	29.89	
				5847	8/5/2025	MISC HARDWARE	65.31	
				5873 - 2025	8/11/2025	MISC HARDWARE	24.33	506.72
							Sub total for BANK OF THE WEST:	1,484,256.32

169 checks in this report.

Grand Total All Checks: 1,484,256.32

Bank : botw BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
2991	8/28/2025	00004836	SEIU LOCAL 721 CTW CLC-2	Ben373699	8/28/2025	SEIU DUES: PAYMENT	2,935.21	2,935.21
	Voucher:							
2992	8/28/2025	00002370	INTERNAL REVENUE SERVI(	Ben373701	8/28/2025	MEDICARE: PAYMENT	170,686.76	170,686.76
	Voucher:							
2993	8/28/2025	00000343	PUBLIC EMPLOYEES RETIRI	Ben373703	8/28/2025	MILITARY SERVICE CREDIT: PAY	283,477.62	283,477.62
	Voucher:							
2994	8/28/2025	00001186	EMPLOYMENT DEVELOPME	Ben373705	8/28/2025	SDI: PAYMENT	61,121.64	61,121.64
	Voucher:							
2995	8/28/2025	00000004	NATIONWIDE RETIREMENT :	Ben373707	8/28/2025	DEF COMP NATIONWIDE: PAYME	59,534.08	59,534.08
	Voucher:							
2996	8/28/2025	00004996	SEIU-COPE LOCAL 721, LA/C	Ben373709	8/28/2025	SEIU- COPE LOCAL 721 DEDUCT	88.01	88.01
	Voucher:							
2997	8/28/2025	00004988	CHILD SUPPORT ON-LINE, S	Ben373711	8/28/2025	CHILD SUPPORT-ONLINE: PAYMI	1,036.12	1,036.12
	Voucher:							

Sub total for BANK OF THE WEST: 578,879.44

7 WIRES in this report.

Grand Total All WIRES: 578,879.44

WARRANT REGISTER SUMMARY
CITY COUNCIL MEETING OF 9/09/2025

TOTAL PART I - PREPAID CHECKS (8/20/2025)		1,644,911.56
TOTAL PART II -PAYROLL- RELATED CHECKS		2,906.36
TOTAL PART III - PREPAID CHECKS (8/27/2025)		16,349.03
TOTAL PART IV -ACCOUNTS PAYABLE CHECKS & WIRE TRANSFERS		1484.256.32
TOTAL PART V-PAYROLL- RELATED WIRE TRANSFERS		578,879.44
	SUB - TOTAL	2,243,046.39
LESS: VOIDS		0.00
LESS: EMPLOYEE PAYROLL DEDUCTIONS		(389,263.46)
	GRAND TOTAL	1,853,782.93

SOUTH GATE CITY COUNCIL
WARRANT APPROVAL AND CANCELLATION

Warrant Number **111440** to Warrant Number **111622** inclusive, plus WireTransfers and EFTs totaling **$1,484,256.32** as listed on the accompanying Accounts Payable Warrant Register of **Sep 09, 2025** are approved as presented, with the exception of the following voided and replacement warrants:

Voided Check Number	Vendor	Check Date	Amount	Reason for Void or Replacement
111526	Home Depot	9/9/2025	$0.00	A PORTION OF THE REMITTANCE DETAIL FOR THE VENDOR CARRIED OVER TO CHECK# 111527
	TOTAL OF VOIDED CHECKS		**$0.00**	
	*** TOTAL OF REPLACEMENT CHECKS**		**$0.00**	

* Replacement checks reported in previous warrant registers have no impact to the grand total.

DIRECTOR OF ADMINISTRATIVE SERVICES

Pursuant to action of the City Council on **SEP 09, 2025** at a regular or adjourned meeting, the City Treasurer was ordered to pay and/or cancel the above warrants, wire transfers & ETFs, as approved.