



SOUTH GATE CITY COUNCIL REGULAR MEETING AGENDA

Tuesday, January 28, 2025 at 6:30 p.m.

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

**VIEW MEETING LIVE ONLINE AT:
[HTTPS://YOUTUBE.COM/@SOUTHGATECA90280](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 , Raul 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 12pm 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:

ROLL CALL: Yodit Glaze, City Clerk

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Meeting Compensation Disclosure

Pursuant to Government Code Section 54952.3: Disclosure of compensation for meeting attendance by City Council Members is \$1,900 monthly regardless of the amount of meetings.

Certificates

1. Recognition of Chief Darren Arakawa as the outgoing President and Honoring Chief Manny Cid as the incoming President of the Los Angeles County Police Chief's Association

Recognition of Chief Darren Arakawa as outgoing President of the Los Angeles County Police Chief's Association and Honoring the incoming President, Chief Manny Cid. (CM)

Public Hearings

2. Resolution approving the Substantial Amendments to Fiscal Years 2019-2020, 2020-2021, 2022-2023, 2023-2024, & 2024-2025 Annual Action Plans

Following the conclusion of the Public Hearing, the City Council will consider: (CD)

- a. Adopting a Resolution approving Substantial Amendment No. 7 to the Fiscal Year 2019-2020 Annual Action Plan; Substantial Amendment No. 2 to the Fiscal Year 2020-2021 Annual Action Plan; Substantial Amendment No. 4 to the Fiscal Year 2022-2023 Annual Action Plan; Substantial Amendment No. 1 to Fiscal Year 2023-2024 Annual Action Plan; and Substantial Amendment No. 1 to Fiscal Year 2024-2025 Annual Action Plan programming Community Development Block Grant (“CDBG”) funds to the Street Improvement Project and South Gate Park Improvement (Attachment A); and
- b. Authorizing the City Manager or the Community Development Director to initiate appropriate action necessary to implement projects and programs as noted in the FY 2024-2025 Annual Action Plan.

Documents:

[Item 2 Report 01282025.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 Section 1.04.110.

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.

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Consent Calendar Items

Agenda Items **3, 4** and **5** 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.

3. Resolution Authorizing the Application for Statewide Park Development and Community Revitalization Program Grant Funds (Proposition 1 Lower Los Angeles River Program Grant Funds)

The City Council will consider adopting a Resolution authorizing the application for the Statewide Park Development and Community Revitalization Program Grant Funds (Proposition 1 Lower Los Angeles River Program Grant Funds) requesting \$1,100,342 in grants to fund construction of the Urban Orchard, City Project No. 539-PRK, and authorizing the City Manager, or his designee, to execute, on behalf of the City of South Gate ("City"), all documents required to submit the application and implement the grant. (PW)

Documents:

[Item 3 Report 01282025.pdf](#)

4. Amendment No. 5 to Contract No. 2021-147-CC with BKF Engineers, Inc. for Additional Design Services for the Citywide Residential Resurfacing Project, Phase IV, City Project No. 699-ST

The City Council will consider: (PW)

a. Approving Amendment No. 5 to Contract No. 2021-147-CC with BKF Engineers, Inc., (Agreement) for additional design and construction support services necessary to prepare design and construction documents to repair Industrial Avenue as a part of the Citywide Residential Resurfacing Project, Phase IV, City Project No. 699-ST, in an amount not-to-exceed \$6,226; and

b. Authorizing the Mayor to execute Amendment No. 5 to Contract No. 2021-147-CC in a form acceptable to the City Attorney.

Documents:

[Item 4 Report 01282025.pdf](#)

5. Minutes

The City Council will consider: (CLERK)

- a. Approving the Special and Regular Meeting minutes of November 12, 2024;
- b. Approving the Special and Regular Meeting minutes of November 26, 2024; and
- c. Approving the Special and Regular Meeting minutes of December 10, 2024.

Documents:

[Item 5 Report 01282025.pdf](#)

Reports, Recommendations And Requests

6. Presentation on the South Gate City App

The City Council will consider receiving and filing a presentation on the South Gate mobile application ("app"). (CM)

7. Workshop to Discuss Amending Requirements for Industrial Uses, Improving Land Uses Surrounding Future Transit Centers, Enhancing Commercial Corridors, and Preparing Related Environmental Documentation

The City Council will consider: (CD)

- a. Discussing an ordinance amendment regarding industrial uses; land use improvements surrounding two future transit centers; and enhancements to commercial corridors to encourage new businesses and development;
- b. Providing direction to staff on releasing a request for proposal ("RFP") to obtain a planning and environmental consultant qualified in addressing the items above, including preparing an environmental document; and
- c. Directing staff to release the RFP to qualified consultants to solicit planning and environmental services.

Documents:

[Item 7 Report 01282025.pdf](#)

8. Discussion of Remote Participation Options for City Council and Commission Meetings

City Council will consider receiving and filing a report on virtual platform options for public participation at City Council and Commission meetings, including the costs involved and factors weighing in favor and against such use and provide direction. (CM)

Documents:

[Item 8 Report 01282025.pdf](#)

9. Warrant register for January 28, 2025

The City Council will consider approving the Warrant Register for January 28, 2025.
(ADMIN SVCS)

Total of Checks:	\$4,735,621.84
Less: Voids	\$ (200.00)
Less: Employee Payroll Deductions	\$ (817,699.04)
Grand Total:	\$3,917,722.80

Cancellations: 108079, 108270

Documents:

[Item 9 Report 01282025.pdf](#)

Adjournment

In memory of the Hortencia Corrales, South Gate resident of over 55 years.

I, Yodit Glaze, City Clerk, certify that a true and correct copy of the foregoing Meeting Agenda was posted on January 23, 2025, at 4:00 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

JAN 23 2025

FILED 11/11am

City of South Gate CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: January 28, 2025

Originating Department: Community Development

Department Director:


David Crabtree

City Manager:

 FOR
Rob Houston

SUBJECT: SUBSTANTIAL AMENDMENTS TO FISCAL YEARS 2019-2020, 2020-2021, 2022-2023, 2023-2024, & 2024-2025 ANNUAL ACTION PLANS FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS.

PURPOSE: To consider approving Substantial Amendments to the FY 2019-2020, 2020-2021, 2022-2023, 2023-2024, & 2024-2025 Annual Action Plans. No. 3 to the 2022-2023 Annual Action Plan to reprogram \$920,000 in CDBG funds.

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

- a. Adopting a Resolution approving Substantial Amendment No. 7 to the Fiscal Year 2019-2020 Annual Action Plan; Substantial Amendment No. 2 to the Fiscal Year 2020-2021 Annual Action Plan; Substantial Amendment No. 4 to the Fiscal Year 2022-2023 Annual Action Plan; Substantial Amendment No. 1 to Fiscal Year 2023-2024 Annual Action Plan; and Substantial Amendment No. 1 to Fiscal Year 2024-2025 Annual Action Plan programming Community Development Block Grant ("CDBG") funds to the Street Improvement Project and South Gate Park Improvement (Attachment A); and
- b. Authorize the City Manager or the Community Development Director to initiate appropriate action necessary to implement projects and programs as noted in the FY 2024-2025 Annual Action Plan.

FISCAL IMPACT: There is no fiscal impact to the City's General Fund.

NOTICING REQUIREMENT: Advertising and notification of the Public Hearing was conducted in compliance with Municipal Code Section 11.50.020 (Public Hearing Notification) and was published in The South Gate Press newspaper on December 26, 2024. The notice noted a 30-day comment period. Additionally, the Notice was posted on the City's website. Any comments received will be addressed.

ALIGNMENT WITH COUNCIL GOALS: The FY 2024-2025 Annual Action Plan supports the City Council goals of creating and protecting strong and sustainable neighborhoods by supporting projects and programs that benefit low-and moderate-income residents of South Gate.

ANALYSIS: Pursuant to HUD regulations, the City is required to carry out its Community Development Block Grant (“CDBG”) program in a timely manner. As required by 24 CFR 570.902 of the CDBG regulations, HUD reviews the City’s CDBG program for compliance with these requirements each May 2, 60 days prior to the end of its current program. As part of a detailed plan to correct course, staff propose reprogramming \$920,000 of unused CDBG funds from various Annual Action Plans to a construction-ready Street Improvement Project located in eligible CDBG census tracts, and to design a splash pad as part of the continued South Gate Park improvements.

The Street Improvement Project will encompass street improvements within CDBG eligible census tract areas:

- Industrial Avenue from Main Street to Century Boulevard.
- Frontage Road from Southern Avenue to Miller Way
- Pinchurst Avenue from Tweedy Boulevard to Southern Avenue
- Hildreth Avenue from Southern Avenue to Tweedy Boulevard

Staff recommend allocating the available CDBG funds as follows:

FISCAL YEAR PLAN	PROPOSED SUBSTANTIAL AMENDMENT NO.	ACTIVITY NAME	CURRENT ACTIVITY ALLOCATION	PROPOSED BUDGET AMENDMENT	NET CHANGE
2019-2020	7	Commercial Façade Program	\$50,135	\$0	(\$50,135)
2020-2021	2	Commercial Façade	\$38,555	\$0	(\$38,555)
2022-2023	4	Commercial Façade	\$143,850	\$0	(\$143,850)
2022-2023	4	Business Sign Program	\$650,000	\$250,000	(\$400,000)
2023-2024	1	Commercial Façade	\$500,000	\$200,000	(\$300,000)
2024-2025	1	Street Improvement Project – Industrial Avenue	\$0	\$752,540	\$752,540
2024-2025	1	Splash Pad	\$0	\$180,000	\$180,000

Unused Commercial Façade Program balances from FY 2019-2020, FY 2020-2021, and FY 2022-2023 (portion of) will be reprogrammed to the Splash Pad Design project. Reprogramming these funds will allow staff to close out those fiscal year program activities. FY 2022-23 CDBG funds will remain available to fund the Commercial Façade and Business Sign Program

Current Status of Commercial Façade and Business Sign Program.

Up to \$25,000 grants are available to assist eligible South Gate businesses to update, improve, and/or correct violations related to their business signs. The Commercial Façade Improvement Program provides grants up to \$100,000 for the exterior rehabilitation of street-facing businesses in the public

right-of-way. Commercial Façade Program applicants are required to match 10% of the total project costs.

- 5 applicants are interested in both the Façade and Sign programs.
- 1 applicant is only interested in the Commercial Façade program.
- 2 applicants are only interested in the Business Sign program.

As part of the FY 2025-2026 Annual Action Plan process, the City may consider programming additional CDBG funds to these programs.

BACKGROUND: The City of South Gate has been a recipient of CDBG funds annually since the enactment of the Housing and Community Development Act of 1974. The City is deemed as an “entitlement” jurisdiction because it maintains a population above 50,000 and meets certain other demographic criteria. CDBG funding can be used for a variety of projects and programs primarily benefiting persons of low- and moderate-income.

The HUD regulations regarding Annual Action Plans mandate a citizen participation and public review process. This includes a public hearing prior to the submission of a substantial amendment to the Annual Action Plan.

ATTACHMENTS:

- A. Resolution approving Substantial Amendment No. 7 to the Fiscal Year 2019-2020 Annual Action Plan; Substantial Amendment No. 2 to the Fiscal Year 2020-2021 Annual Action Plan; Substantial Amendment No. 4 to the Fiscal Year 2022-2023 Annual Action Plan; Substantial Amendment No. 1 to Fiscal Year 2023-2024 Annual Action Plan; and Substantial Amendment No. 1 to Fiscal Year 2024-2025 Annual Action Plan
- B. Proof of Publication - Public Hearing Notices

RESOLUTION NO. ____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH GATE, CALIFORNIA, APPROVING THE SUBSTANTIAL AMENDMENTS TO FISCAL YEARS 2019-2020, 2020-2021, 2022-2023, 2023-2024, & 2024-2025 ANNUAL ACTION PLANS FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS

WHEREAS, the City of South Gate (“City”) participates in the Department of Housing and Urban Development’s (“HUD”) Consolidated Plan Process and receives both Community Development Block Grant (“CDBG”) and Home Investment Partnership (“HOME”) funds. Agencies that receive funds from HUD are required to prepare and submit an Annual Action Plan that identifies the projects to be funded;

WHEREAS, at the Regular City Council meeting of September 22, 2020, prepared and adopted a Five-Year Consolidated Plan covering the period from July 1, 2020, to June 30, 2025;

WHEREAS, the purpose of the Consolidated Plan and the Annual Action Plan is to identify housing and community development needs and to develop specific goals and objectives to address those needs over a five-year period and is a HUD requirement the City must meet to continue to receive federal housing and community development funds;

WHEREAS, the City Council approved the aforementioned Annual Action Plans for expenditure of the entitlement grants from HUD, including the CDBG program;

WHEREAS, the City Council has determined that the FY 2019-2020, 2020-2021, 2022-2023, 2023-2024, & 2024-2025 Annual Action Plans need to be amended in accordance with HUD regulations through a Substantial Amendment to reflect the changing needs of the community;

WHEREAS, City staff published a public notice announcing the proposed substantial amendments in the December 26, 2024, edition of The South Gate Press newspaper. The thirty (30) day public review and comment period will end on January 28, 2025; and

WHEREAS, the adopted budget and proposed changes to the FY 2019-2020, 2020-2021, 2022-2023, 2023-2024, & 2024-2025 Annual Action Plans for the CDBG Program propose to reprogram \$180,000 of CDBG funds for South Gate Park Improvements (Splash Pad Design) and \$752,540 of CDBG funds for FY 2024/2025 Street Improvements.

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

SECTION 1. The above recitals are true and correct and incorporated herein by reference.

SECTION 2. The City Council of the City of South Gate does hereby adopt Substantial Amendment No. 7 to the Fiscal Year 2019-2020 Annual Action Plan; Substantial Amendment No.

2 to the Fiscal Year 2020-2021 Annual Action Plan; Substantial Amendment No. 4 to the Fiscal Year 2022-2023 Annual Action Plan; Substantial Amendment No. 1 to Fiscal Year 2023-2024 Annual Action Plan; and Substantial Amendment No. 1 to Fiscal Year 2024-2025 Annual Action Plan.

SECTION 3. The City Manager is hereby authorized to make all conforming modifications and edits and to execute all implementing documents required by HUD to implement the Substantial Amendment.

SECTION 4. The City Manager is hereby directed to file a copy of said Substantial Amendments to HUD.

SECTION 5. The City Manager is hereby authorized to enter into agreements with eligible sub-recipients.

SECTION 6. The City Clerk shall certify to the adoption of this Resolution which shall be effective upon its adoption.

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

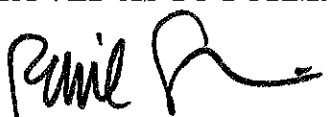
CITY OF SOUTH GATE:

By: _____
Maria Davila, Mayor

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By:  _____
Raúl F. Salinas, City Attorney

SOUTH GATE PRESS

1007 N SEPULVEDA BLVD STE 1357, MANHATTAN BEACH, CA 90266
Telephone (323) 555-5720 / Fax (213) 834-0604

Office of the
South Gate City Clerk

JAN - 2 2025

FILED

Yodit Glaze, City Clerk
CITY OF SOUTH GATE /CITY CLERK
8650 CALIFORNIA AVE
SOUTH GATE, CA - 90280

WWA#: 3880633

PROOF OF PUBLICATION

(2015.5 C.C.P.)

State of California }
County of LOS ANGELES } ss

Notice Type: HRG - NOTICE OF HEARING

Ad Description:

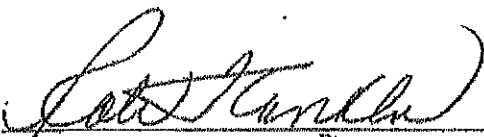
Substantial Amendments to FY 19/2020, 20/2021, 22/2023, 23/2024 &
24/2025 Annual Action Plans

I am a citizen of the United States and a resident of the State of California; I am over the age of eighteen years, and not a party to or interested in the above entitled matter. I am the principal clerk of the printer and publisher of the SOUTH GATE PRESS, a newspaper published in the English language in the city of SOUTH GATE, county of LOS ANGELES, and adjudged a newspaper of general circulation as defined by the laws of the State of California by the Superior Court of the County of LOS ANGELES, State of California, under date 04/19/1929, Case No. 273415. That the notice, of which the annexed is a printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

12/26/2024

Executed on: 12/26/2024
At Los Angeles, California

I certify (or declare) under penalty of perjury that the foregoing is true and correct.


Signature



* A 0 0 0 0 0 6 9 9 4 2 3 8 *

Email

**PUBLIC NOTICE
CITY OF SOUTH GATE
CITY COUNCIL
NOTICE OF PUBLIC HEARING FOR
SUBSTANTIAL AMENDMENTS TO FY 2019-2020, 2020-2021, 2021-2022, 2022-2023, & 2023-2024
ANNUAL ACTION PLANS**

Hearing Date: Tuesday, January 28, 2025
Time: 6:30 p.m. or soon thereafter to a date certain
Place: City Hall Council Chambers at 8650 California Ave, South Gate, CA 90280

Description: The City of South Gate (City) hereby notifies the public of a public hearing on January 28, 2025, to receive public comment on the proposed substantial amendments to the FY 2019-2020, 2020-2021, 2021-2022, 2022-2023, 2023-2024, & 2024-2025 Annual Action Plans.

Proposed Amendments to the FY 2019-2020, 2020-2021, 2021-2022, 2022-2023, 2023-2024, & 2024-2025 Annual Action Plans are noted in the table below.

The City Council will conduct a public hearing to consider the modification in activity funding levels for programs. The following programs may be added, increased, reduced, or eliminated:

FISCAL YEAR PLAN	PROPOSED SUBSTANTIAL AMENDMENT NO.	ACTIVITY NAME	CURRENT ACTIVITY ALLOCATION	PROPOSED BUDGET AMENDMENT	NET CHANGE
2019-2020	7	Commercial Façade Program	\$50,135	\$0	(\$50,135)
2020-2021	2	Commercial Façade	\$38,535	\$0	(\$38,535)
2022-2023	4	Commercial Façade	\$143,850	\$0	(\$143,850)
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2023-2024	1	Commercial Façade	\$500,000	\$200,000	(\$300,000)
2024-2025	1	Street Improvement Project - Industrial Avenue	\$0	\$740,000	\$740,000
2024-2025	1	Splash Pad	\$0	\$180,000	\$180,000

Public Review Comments: A thirty-day public comment period will be provided commencing on December 26, 2024, through January 28, 2025. Citizens can submit email comments in advance of the public hearing to the attention of Carol Averell, Housing Manager at caverell2@sogate.org.

Public Hearings: The public is invited to participate in the meeting to provide input and comments. The City encourages the participation of all citizens, including non-English speaking persons as well as persons with disabilities. Citizens can submit verbal comments to the City Council at the time of the public hearing.

Availability of Document for Public Comments: A Public Hearing regarding the proposed substantial amendments to the noted Annual Action Plans will be held on Tuesday, January 28, 2025, at 6:30 p.m. at City Hall, Council Chambers.

Copies of the Plans are on file and available for public review at the City of South Gate Community Development Department and the City webpage beginning Thursday, December 26, 2024.

- <https://www.cityofsouthgate.org/Government/Departments/Community-Development/South-Gate-Housing-Authority>

Invitation to be Heard: All interested persons are invited to the Public Hearing to be heard. In addition, written comments may be submitted to the City Council prior to the hearing. Comments may be submitted in writing by mailing comments to City of South Gate, Community Development Department, Attn: Carol Averell, Housing Manager, 8650 California Avenue, South Gate, CA 90280, via email at caverell2@sogate.org or by calling in during the meeting. Those desiring a copy of the staff report or further information related to this project should contact:

Contact: Carol Averell, Housing Manager
Phone: 562-563-9535
E-mail: caverell2@sogate.org

Mailing Address: Community Development Department
City of South Gate
8650 California Avenue
South Gate, CA 90280-3075

Accessibility: It is the intention of the City of South Gate to comply with the Americans with Disabilities Act (ADA) in all respects. The City of South Gate will attempt to accommodate attendees in every reasonable manner. Please contact the City at least 72 hours prior to the above scheduled public hearing to establish need and to determine if additional accommodation is feasible.

ESPAÑOL
Información en Español acerca de esta junta puede ser obtenida llamando al 323-563-9535

Published: December 26, 2024

CNSB # 3680633

DEC 17 2024

FILED

**PUBLIC NOTICE
CITY OF SOUTH GATE
CITY COUNCIL
NOTICE OF PUBLIC HEARING FOR
SUBSTANTIAL AMENDMENTS TO FY 2019-2020, 2020-2021, 2022-2023, 2023-2024, & 2024-2025
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2020- 2021	2	Commercial Façade	\$38,555	\$0	(\$38,555)
2022- 2023	4	Commercial Façade	\$143,850	\$0	(\$143,850)
2022- 2023	4	Business Sign Program	\$650,000	\$250,000	(\$400,000)
2023- 2024	1	Commercial Façade	\$500,000	\$200,000	(\$300,000)
2024- 2025	1	Street Improvement Project – Industrial Avenue	\$0	\$740,0000	\$740,0000
2024- 2025	1	Splash Pad	\$0	\$180,000	\$180,000

Public Review Comment: A thirty-day public comment period will be provided commencing on December 26, 2024, through January 28, 2025. Citizens can submit email comments in advance of the public hearing to the attention of Carol Averell, Housing Manager at caverell2@sogate.org.

Public Hearing: The public is invited to participate in the meeting to provide input and comments. The City encourages the participation of all citizens, including non-English speaking persons as well as

persons with disabilities. Citizens can submit verbal comments to the City Council at the time of the public hearing.

Availability of Document for Public Comment: A Public Hearing regarding the proposed substantial amendments to the noted Annual Action Plans will be held on Tuesday, January 28, 2025, at 6:30 p.m. at City Hall, Council Chambers.

Copies of the Plans are on file and available for public review at the City of South Gate Community Development Department and the City webpage beginning Thursday, December 26, 2024:

- <https://www.cityofsouthgate.org/Government/Departments/Community-Development/South-Gate-Housing-Authority>

Invitation to be heard: All Interested persons are invited to the Public Hearing to be heard. In addition, written comments may be submitted to the City Council prior to the hearing. Comments may be submitted in writing by mailing comments to City of South Gate, Community Development Department, Attn: Carol Averell, Housing Manager, 8650 California Avenue, South Gate, CA 90280, via email at caverell2@sogate.org or by calling in during the meeting. Those desiring a copy of the staff report or further information related to this project should contact:

Contact: Carol Averell, Housing Manager
Phone: 562-563-9535
E-mail: caverell2@sogate.org

Mailing Address: Community Development Department
 City of South Gate
 8650 California Avenue
 South Gate, CA 90280-3075

Accessibility: It is the intention of the City of South Gate to comply with the Americans with Disabilities Act (ADA) in all respects. The City of South Gate will attempt to accommodate attendees in every reasonable manner. Please contact the City at least 72 hours prior to the above scheduled public hearing to establish need and to determine if additional accommodation is feasible.

ESPAÑOL

Información en Español acerca de esta junta puede ser obtenida llamando al 323-563-9535

Published: December 26, 2024

JAN 23 2025

FILED 11:11AM

City of South Gate
CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **January 28, 2025**

Originating Department: **Public Works**

Department Director: _____

Arturo Cervantes

City Manager: _____

Rob Houston

SUBJECT: RESOLUTION AUTHORIZING THE APPLICATION FOR STATEWIDE PARK DEVELOPMENT AND COMMUNITY REVITALIZATION PROGRAM GRANT FUNDS (PROPOSITION 1 LOWER LOS ANGELES RIVER PROGRAM GRANT FUNDS) TO FUND THE URBAN ORCHARD, CITY PROJECT NO. 539-PRK

PURPOSE: To authorize staff to submit an application for grant funding for the Urban Orchard Project ("Project").

RECOMMENDED ACTIONS: The City Council will consider adopting a Resolution authorizing the application for the Statewide Park Development and Community Revitalization Program Grant Funds (Proposition 1 Lower Los Angeles River Program Grant Funds) requesting \$1,100,342 in grants to fund construction of the Urban Orchard, City Project No. 539-PRK, and authorizing the City Manager, or his designee, to execute, on behalf of the City of South Gate ("City"), all documents required to submit the application and implement the grant.

FISCAL IMPACT: There is no fiscal impact to the General Fund. The grant application requests \$1,100,342 to fund the construction of the Urban Orchard Project.

ANALYSIS: The Rivers and Mountains Conservancy (RMC) has allocated \$50,000,000 in Prop 1 funds to support infrastructure projects aimed at enhancing the Lower Los Angeles River. The RMC plans to use these funds to create new parks and recreation opportunities in underserved communities. As part of this initiative, the Urban Orchard Project has been preliminarily selected to receive funding from the RMC's Prop 1 monies. The Urban Orchard Project is currently under construction, and an additional \$1,100,342 is needed to fully fund it.

To secure the grant funds, the RMC requires a Resolution from the City Council authorizing the application and use of the funds. Key points of the required Resolution include:

- The Resolution authorizes the City to apply for Statewide Park Development and Community Revitalization Program Grant Funds (Proposition 1 Lower Los Angeles River Program) for the Urban Orchard Park Project.
- The City Council approves the submission of an application for up to \$1,100,342 in grant funding for the Urban Orchard Park Project.

- **Funding Certification:** The City certifies that sufficient funds will be available to complete and maintain the project.
- **Delegated Authority:** The City Manager, or his designee, is authorized to handle all project-related negotiations, including agreements and payment requests.

BACKGROUND: The Urban Orchard Project is a transformative initiative along the Lower Los Angeles River, designed to create a vibrant, environmentally sustainable public space in an underserved community. Featuring a variety of fruit trees, an education garden, and urban agriculture learning spaces, the project will provide fresh produce, promote sustainable farming practices, and enhance community engagement. Recreational amenities will include walking paths, seating areas, a nature-based playground, and gathering spaces illuminated by energy-efficient LED lighting to ensure sustainability. Additionally, the project will improve stormwater quality by diverting millions of gallons of water from the Bandini Channel and preventing it from directly entering the Los Angeles River. Sustainable landscaping will filter runoff and reduce pollution. By blending urban agriculture, recreation, and environmental restoration, the initiative aims to enhance residents' quality of life and serve as a model for sustainable public spaces.

Construction of the project is under way and scheduled for completion June 5, 2025. The budget requirement to complete construction is \$31.8 million. The \$1,100,342 Prop 1 grant will fully fund it, as summarized below:

Grants	Amount	Grant Recipient
State Water Resource Control Board (Prop 1)	\$7,975,100	City
Land and Water Conservation Fund (LWCF)	\$3,000,000	
Los Angeles County Flood Control District	\$530,000	
Safe Clean Water- Municipal Funds	\$1,435,401	
Safe Clean Water- Regional Funds	\$5,438,000	
State Parks- Prop. 68 Grant	\$1,919,847	
Conservation Corp of Long Beach	\$713,015	
Caltrans	\$5,000,000	
Rivers and Mountains Conservancy Funds	\$1,100,342	
Los Angeles County Regional Park and Open Space District	\$285,000	
Rivers and Mountains Conservancy Funds	\$4,404,798	TPL
Private Donations	\$90,000	
Total	\$31,891,503	

ATTACHMENT: Proposed Resolution

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 APPLICATION FOR STATEWIDE PARK
DEVELOPMENT AND COMMUNITY REVITALIZATION PROGRAM GRANT
FUNDS (PROPOSITION 1 LOWER LOS ANGELES RIVER PROGRAM GRANT
FUNDS)**

WHEREAS, the State Department of Parks and Recreation has been delegated the responsibility by the Legislature of the State of California for the administration of the Statewide Park Development and Community Revitalization Grant Program, setting up necessary procedures governing the application;

WHEREAS, said procedures established by the State Department of Parks and Recreation require the applicant to certify by resolution the approval of application(s) before submission of said application(s) to the State;

WHEREAS, successful Applicants will enter into a contract with the State of California to complete the Grant Scope Project;

WHEREAS, the City of South Gate ("Applicant") desires to apply for Statewide Park Development and Community Revitalization Program Grant Funds for the Urban Orchard Park Project; and

WHEREAS, the Urban Orchard Project is under construction and has a budget requirement of \$31.8 million, for which \$1,100,342 is needed to fully fund it.

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

SECTION 1. The City Council does hereby authorize the filing of an application and, if awarded, accepts up to \$1,100,342 of Statewide Park Development and Community Revitalization Program Grant Funds for the Urban Orchard Park Project ("Project").

SECTION 2. The City Council does hereby certify that said Applicant has or will have available, prior to commencement of any work on the Project included in this application, the sufficient funds to complete the Project.

SECTION 3. The City Council does hereby certify that if the Project is awarded, the Applicant has or will have sufficient funds to operate and maintain the Project.

SECTION 4. The City Council does hereby certify that the Applicant has reviewed, understands, and agrees to the General Provisions contained in the contract shown in the Grant Administration Guide.

SECTION 5. The City Council does hereby delegate the authority to the City Manager, or his designee, to conduct all negotiations, sign and submit all documents, including, but not limited to applications, agreements and payment requests which may be necessary for the completion of the Grant Scope

SECTION 6. The City Council does hereby agree to comply with all applicable federal, state, and local laws, ordinances, rules, regulations, and guidelines.

SECTION 7. The City Council will consider promoting inclusion per Public Resources Code §80001(b) (8 A-G).

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 28th day of January 2025.

CITY OF SOUTH GATE:

By: _____
Maria Davila, Mayor

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By:  _____
Raúl F. Salinas, City Attorney

JAN 23 2025

FILED 11:11am

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **January 28, 2025**Originating Department: **Public Works**

Department Director:

Arturo Cervantes

City Manager:

Rob Houston

FOR ROB HOUSTON

SUBJECT: AMENDMENT NO. 5 TO CONTRACT NO. 2021-147-CC WITH BKF ENGINEERS, INC., FOR ADDITIONAL DESIGN SERVICES FOR THE CITYWIDE RESIDENTIAL RESURFACING PROJECT, PHASE IV, CITY PROJECT NO. 699-ST

PURPOSE: To approve Amendment No. 5 to Contract No. 2021-147-CC ("Amendment No. 5") with BKF Engineers to fund additional design and construction support services necessary to include Industrial Avenue, from Main Street to Century Boulevard, in the Residential Resurfacing Project, Phases IV ("RRP Project").

RECOMMENDED ACTIONS: The City Council will consider:

- Approving Amendment No. 5 to Contract No. 2021-147-CC with BKF Engineers, Inc., (Agreement) for additional design and construction support services necessary to prepare design and construction documents to repair Industrial Avenue as a part of the Citywide Residential Resurfacing Project, Phase IV, City Project No. 699-ST, in an amount not-to-exceed \$6,226; and
- Authorizing the Mayor to execute Amendment No. 5 to Contract No. 2021-147-CC in a form acceptable to the City Attorney.

FISCAL IMPACT: There is no fiscal impact to the General Fund. Amendment No. 5 to the Agreement is in the amount of \$6,226 and it is proposed to be funded in Gas Tax funds. The contract budget is summarized below.

Contract No. 2021-147-CC	RRP PH I SB1	RRP PH II SB1	RRP PH III / SW PH VIII, SB1	RRP PH IV, SB1	Gas Tax	Water PH II & III, Water	Total
Contract	\$68,790	\$68,790	\$137,578				\$275,158
Amendment No. 1	\$7,973	\$7,973	\$7,973	\$239,641		\$194,720	\$458,280
Amendment No. 2					\$79,677		\$79,677
Amendment No. 3					\$87,416		\$87,416
Amendment No. 4	\$7,550	\$7,550	\$7,550	\$46,790	\$46,790		\$116,230
Amendment No. 5					\$6,226		\$6,226
Total	\$84,313	\$84,313	\$153,101	\$286,431	\$220,109	\$194,720	\$1,022,987

ANALYSIS: BKF Engineers, Inc., ("BKF") is under contract to prepare design and construction documents for the RRP Project, which is currently in the design phase. With the Hollydale Park

Renovation Project nearing completion, there is an urgent need to repair Industrial Avenue to enhance pedestrian and vehicular safety. The road pavement has deteriorated, and the sidewalks, curbs, and gutters require significant repairs. A total of \$746,000 in CDBG funds has become available. Staff recommends allocating these funds to support the necessary street improvements. These planned improvements will focus on critical infrastructure upgrades, such as sidewalk, curb/gutter, and ADA ramp installations, ensuring accessibility and safety for pedestrians.

Amendment No. 5 to the Agreement is recommended for approval to incorporate these improvements into the RRP Project. The proposed fees are considered reasonable and competitive, as they align with the services approved for similar street improvements under the existing contract.

BACKGROUND: The RRP Project has a budget of \$4,762,191 dedicated to improving residential streets and enhancing overall safety in the area. The Project focuses on key infrastructure upgrades, including pavement resurfacing to address the deterioration of road surfaces, ensuring smoother and safer travel for vehicles. In addition to road resurfacing, significant repairs will be made to sidewalks, curbs, gutters, and driveways, all of which are crucial components for improving accessibility and pedestrian safety. These improvements are particularly important for creating a safer environment for pedestrians, cyclists, and drivers, reducing the risk of accidents, and ensuring that the streets meet current safety standards.

The final list of streets to be included in the RRP Project are listed below. With the additional of Industrial Avenue, design of the RRP Project is scheduled to be completed in January 2025.

No.	STREET	FROM	TO
1	Liberty Boulevard	Long Beach Boulevard	California Avenue
2	Madison Avenue	Tweedy Boulevard	Southern Avenue
3	Missouri Avenue	State Street	California Avenue
4	Hildreth Avenue	Southern Avenue	Tweedy Boulevard
5	Pinehurst Avenue	Southern Avenue	Tweedy Boulevard
6	Frontage Road East	Southern Avenue	Miller Way
7	Industrial Avenue	Main Street	Century Boulevard
8	Firestone Boulevard	Dearborn Ave	50' East Dearborn Avenue

On November 23, 2021, the City Council awarded the Agreement to BKF in the amount of \$275,158 to provide engineering plans, specifications and estimates for the RRP, Phase I, II and III and Sidewalk Improvements, Phase VIII.

On July 26, 2022, the City Council approved Amendment No. 1 to the Agreement in the amount of \$458,280 to add services to prepare design and construction documents for street improvements to be included under the RRP, Phase IV Project. Amendment No. 1 also added services for certain water system improvements to be included under the Water Main Replacement, Phase II and Phase III Project.

On June 27, 2023, the City Council approved Amendment No. 2 to the Agreement in the amount of \$79,677 to add engineering services to prepare design and construction documents to

rehabilitate Southern Avenue and Frontage Road East from approximately 250 feet east of Garfield Avenue to Miller Way.

On August 22, 2023, the City Council approved Amendment No. 3 to the Agreement in the amount of \$79,677 to add engineering services to include water improvements under RRP, Phase IV as well as to provide additional construction support services under RRP, Phases I, II and III.

On June 25, 2024, the City Council approved Amendment No. 4 to the Agreement in the amount of \$116,230 to add services to include flatworks improvements such as sidewalk, curb/gutter, and ADA ramps under RRP, Phase IV as well as to provide additional construction support services under RRP, Phases I, II and III.

Amendment No. 5 is now necessary to broaden the scope of services to include the design of improvements along Industrial Avenue, from Main Street to Century Boulevard. Additionally, the amendment will provide for enhanced construction support services under RRP, Phase IV, to accommodate the expanded scope of work.

ATTACHMENTS: A. Proposed Amendment No. 5
B. Amendment No. 4*
C. Amendment No. 3*
D. Amendment No. 2*
E. Amendment No. 1*
E. Contract No. 2021-147-CC*
F. Location Map

*Each document is available for review through the City Clerk's Office.

KT:lc

**AMENDMENT NO. 5 TO CONTRACT NO. 2021-147-CC WITH BKF
ENGINEERS, INC., FOR ADDITIONAL DESIGN SERVICES FOR THE
CITYWIDE RESIDENTIAL RESURFACING PROJECT, PHASE IV,
CITY PROJECT NO. 699-ST**

This Amendment No. 5 to Contract No. 2021-147-CC ("Amendment No. 5") for the preparation of additional design and construction documents for the Citywide Residential Resurfacing Project, Phase IV, City Project No. 699-ST (the "Residential Resurfacing Project"), is made and entered into on January 28, 2025, by and between the City of South Gate ("City"), and BKF Engineers, Inc. ("Consultant"). City and Consultant are sometimes hereinafter individually referred to as a "Party" and collectively referred to as "Parties."

RECITALS

WHEREAS, on November 23, 2021, the City Council approved Contract No. 2021-147-CC with Consultant ("Agreement"), to provide engineering plans, specifications and estimates for the Citywide Residential Resurfacing Project, Phase I, II and III, City Project No. 662-ST and the Citywide Sidewalk Improvement, Phase VIII, City Project No. 683-ST, in an amount not-to-exceed Two Hundred Seventy-Five Thousand One Hundred Fifty-Eight Dollars (\$275,158);

WHEREAS, on July 26, 2022, the City Council approved Amendment No. 1 to the Agreement, to provide engineering plans, specifications and estimates for the Citywide Residential Resurfacing Project, Phase IV, City Project No. 699-ST and the Water Main Replacement Project Phase II and Phase III, City Project No. 702-ST, in an amount not-to-exceed Four Hundred Fifty-Eight Thousand Two Hundred Eighty-One Dollars (\$458,281) bringing the aggregate total of the Agreement and Amendment No. 1 to Seven Hundred Thirty-Three Thousand Four Hundred Thirty-Nine Dollars (\$733,439);

WHEREAS, on June 27, 2023 the City Council approved Amendment No. 2 to the Agreement, to provide engineering plans, specifications and estimates for the Citywide Residential Resurfacing Project, Phase IV, City Project No. 699-ST for Frontage Road East Street improvement, in an amount not-to-exceed Seventy-Nine Thousand Six Hundred Seventy-Seven Dollars (\$79,677) bringing the aggregate total of the Agreement and Amendment Nos. 1 and 2 to Eight Hundred Thirteen Thousand One Hundred Sixteen Dollars (\$813,116);

WHEREAS, on June 27, 2023 the City Council approved Amendment No. 3 to the Agreement, to provide engineering plans, specifications and estimates for the Citywide Residential Resurfacing Project, Phase IV, City Project No. 699-ST for Frontage Road East Street improvement, in an amount not-to-exceed Seventy-Nine Thousand Six Hundred Seventy-Seven Dollars (\$79,677) bringing the aggregate total of the Agreement and Amendment Nos. 1, 2 and 3 to Eight Hundred Ninety-Two Thousand Seven Hundred Ninety-Three Dollars (\$892,793);

WHEREAS, on June 25, 2024 the City Council approved Amendment No. 4 to the Agreement, to add services to include flatworks improvements such as sidewalk, curb/gutter, and

ADA ramps under the Citywide Residential Resurfacing Project, Phase I, II, III, and IV, City Project No. 699-ST, in an amount not-to-exceed One Hundred Sixteen Thousand Two Hundred Thirty Dollars (\$116,230) bringing the aggregate total of the Agreement and Amendment Nos. 1, 2, 3, and 4 to One Million Nine Thousand Twenty-Three Dollars (\$1,009,023);

WHEREAS, the City and Consultant therefore desire to execute Amendment No. 5 to the Agreement, increasing the compensation payable to the Consultant in an amount not to exceed **Six Thousand Two Hundred Twenty-Six Dollars (\$6,226)** to fund preparation of additional design and construction flatworks improvement such as sidewalk, curb/gutter, and ADA curb ramps documents to include Industrial Avenue, from Main Street to Century Boulevard. Exhibit "A" attached hereto and for construction support for the Residential Resurfacing Project, Phase IV identified in Exhibit "B" attached hereto, under the terms and conditions of the Agreement, bringing the aggregate total of the Agreement, Amendment Nos. 1, 2, 3, 4, and 5 to One Million Fifteen Thousand Two Hundred and Forty-Nine Dollars (\$1,015,249).

NOW, THEREFORE, the parties hereby agree as follows:

1. MODIFICATION TO AGREEMENT.

1.1 SCOPE OF WORK. Consultant shall expand its services to the City as identified in Exhibits "A" and Exhibit "B" attached hereto and made a part to this Agreement. City reserves the right to augment or reduce the scope of work as the City deems necessary.

1.2 COMPENSATION. The amount of compensation paid by the City to Contractor for the work identified in Exhibit "A" and Exhibit "B" shall not exceed **Six Thousand Two Hundred Twenty-Six Dollars (\$6,226)**.

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 unchanged in full force and effect. All the recitals to this Amendment No. 5 are incorporated into the Agreement as modified by this Amendment No. 5. Furthermore, City reserves the right to augment or reduce the scope of work as the City deems necessary.

[Remainder of page left blank intentionally]

IN WITNESS WHEREOF, the Parties hereto have caused this Amendment No. 5 to be executed and attested by their respective officers hereunto duly authorized.

CITY OF SOUTH GATE:

By: _____
Maria Davila, Mayor

Dated: _____

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By:  _____
Raúl F. Salinas, City Attorney

BKF ENGINEERS, INC.:

By: _____
Chris Rideout, PE, Vice President

Dated: _____



December 19, 2024

Mr. Ken Tang, PE
Senior Civil Engineer
City of South Gate

**Subject: SOUTH GATE CITYWIDE RESIDENTIAL RESURFACING PROJECT
ADDITIONAL SERVICE REQUEST NO 6: ADDITIONAL PHASE IV SCOPE OF SERVICES
AND FEES**

Dear Ken:

In accordance with your request, BKF Engineers (BKF) is pleased to present this Additional Service Request to augment the budget for design services related to the "Phase IV" streets resurfacing project. This request includes design services for Industrial Avenue, from Main Street to Century Boulevard (hereafter referred to as the "project segment"). Below, we provide a detailed breakdown of the additional scope required to incorporate the project segment into the existing design efforts.

SCOPE OF WORK

TASK 3: Preliminary Engineering

We are requesting an increased budget to account for additional efforts related to the preliminary engineering phase for the project segment. The primary activities include:

- Site Visit: Conducting a field visit to evaluate the areas requiring concrete flatwork removal and replacement (R&R).
- Data Collection: Utilizing site observations to inform updates to the construction documents.

No additional surveying or geotechnical work is proposed for this project segment. An orthorectified aerial image will be used as the base map for the plan sheets.

It is assumed the City will determine and provide the selected pavement rehabilitation method for this project segment.

TASK 4: 100% Final/Bid-Ready Plan Prep

Additional budget is requested to incorporate the project segment into the construction documents, including plans, specifications, and estimates (PS&E). Design efforts will align with other segments of Phase IV and include the following:

- Roadway pavement rehabilitation.
- Concrete flatwork replacement (curb & gutter, sidewalks, cross gutters, and driveways)
- ADA curb ramp upgrades.
- Striping modifications.

Assumptions:

- ADA curb ramp upgrades will reference standard details; no additional custom construction details will be developed.
- All designs will be consistent with established project standards for Phase IV.



I. COMPENSATION

Below is the fee breakdown and we propose to continue to invoice in the same manner as the original contract.

Task	Description	Fee
3	Preliminary Engineering	\$1,640
4	100% PS&E Plan Preparation	\$4,586
Total Fees		\$6,226

Please contact me at 949-526-8478 if you have any questions regarding the additional scope items or if we need to meet to review them.

Sincerely,
BKF ENGINEERS

A handwritten signature in blue ink, appearing to read "Sheila Amparo".

Sheila Amparo, PE, QSD
Senior Project Manager/Associate Principal

South Gate Phase IV
Additional Service Request No. 6

Task		BKF ENGINEERS										Subtotal Hours	Subtotal Cost
		Principal in Charge Chris Rideout	Project Manager	Surveying Engineering/ Manager	Senior Project Engineer	Project Engineer/ Surveyor	Design Engineer/ Staff Surveyor	Project Assistant	Survey - Party Chief	Survey - Chainman	Expenses		
	Rate	\$251	\$213	\$197	\$183	\$160	\$140	\$88					
Task 3 Preliminary Engineering													
	Site Visit		4	4								8	\$1,640
	Task 4 Subtotal Hours	0	4	4	0	0	0	0	0	0		8	
	Task 4 Subtotal (\$)	\$0	\$852	\$788	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$1,640
Task 4 100% Final/Bid-Ready Plan Prep													
	Construction Document Revisions		2			12	16					30	\$4,586
	Task 8 Subtotal Hours	0	2	0	0	12	16	0	0	0		30	
	Task 8 Subtotal (\$)	\$0	\$426	\$0	\$0	\$1,920	\$0	\$0	\$0	\$0	\$0		\$4,586
												TOTAL	\$6,226

Exhibit B

South Gate Phase IV
Additional Service Request No. 6

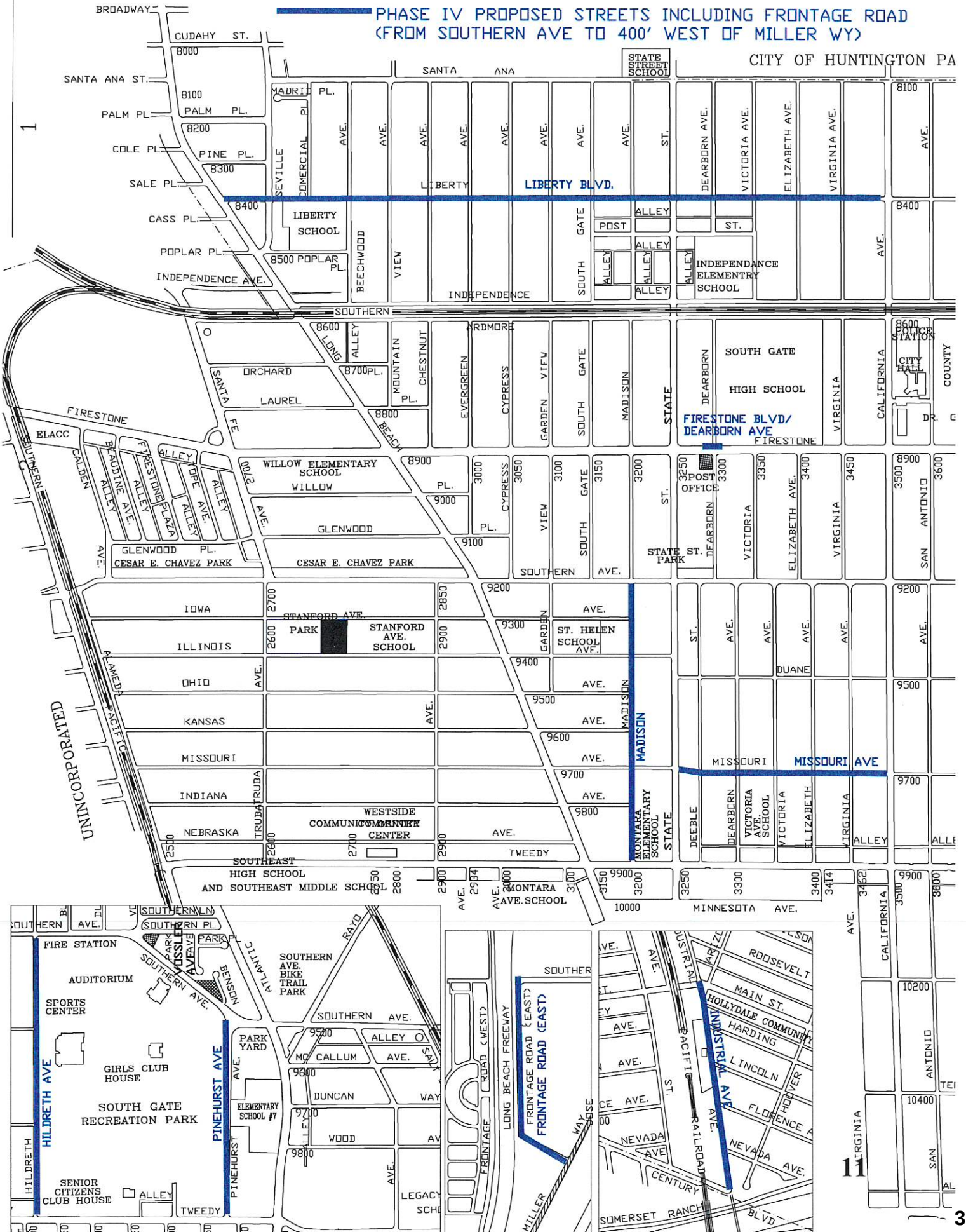
Task		BKF ENGINEERS										Subtotal Hours	Subtotal Cost
		Principal in Charge Chris Rideout	Project Manager	Surveying Engineering/ Manager	Senior Project Engineer	Project Engineer/ Surveyor	Design Engineer/ Staff Surveyor	Project Assistant	Survey - Party Chief	Survey - Chainman	Expenses		
	Rate	\$251	\$213	\$197	\$183	\$160	\$140	\$88					
Task 3 Preliminary Engineering													
	Site Visit		4	4								8	\$1,640
	Task 4 Subtotal Hours	0	4	4	0	0	0	0	0	0		8	
	Task 4 Subtotal (\$)	\$0	\$852	\$788	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$1,640
Task 4 100% Final/Bid-Ready Plan Prep													
	Construction Document Revisions		2			12	16					30	\$4,586
	Task 8 Subtotal Hours	0	2	0	0	12	16	0	0	0		30	
	Task 8 Subtotal (\$)	\$0	\$426	\$0	\$0	\$1,920	\$0	\$0	\$0	\$0	\$0		\$4,586
												TOTAL	\$6,226

RESIDENTIAL RESURFACING PHASE IV PROJECT

Attachment F

LEGENDS:

PHASE IV PROPOSED STREETS INCLUDING FRONTAGE ROAD
(FROM SOUTHERN AVE TO 400' WEST OF MILLER WY)



JAN 23 2025

FILED 11:41AM

City of South Gate
CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **January 28, 2025**
Originating Department: **Office of the City Clerk**

City Clerk:


Yodit Glaze

City Manager:

 FOR
ROB HOUSTON
Rob Houston

SUBJECT: APPROVAL OF CITY COUNCIL MEETING MINUTES

PURPOSE: To historically preserve the events of the City Council Meetings.

RECOMMENDED ACTION: The City Council will consider:

- a. Approving the Special and Regular Meeting minutes of November 12, 2024;
- b. Approving the Special and Regular Meeting minutes of November 26, 2024;
- c. Approving the Special and Regular Meeting minutes of December 10, 2024.

FISCAL IMPACT: None.

ANALYSIS: The minutes are provided to the City Council on the Wednesday prior to their regular business meeting. Amendments should be provided to the City Clerk's Office within 24 hours of a City Council Meeting so that verification of the record and corrections are made accordingly. A revised document will be provided to the City Council prior to the Meeting.

BACKGROUND: The minutes typically describe the events of the meeting and may include a list of attendees, a statement of the issues considered by the participants, and related responses or decisions for the issues.

ATTACHMENTS: City Council Minutes

**CITY OF SOUTH GATE
SPECIAL CITY COUNCIL MEETING
MINUTES
TUESDAY, NOVEMBER 12, 2024**

CALL TO ORDER Gil Hurtado, Mayor called a Special City Council Meeting to order at 5:31 p.m.

ROLL CALL Yodit Glaze, City Clerk

PRESENT Mayor Gil Hurtado, Vice Mayor Maria Davila, Council Member Maria del Pilar Avalos, Council Member Joshua Barron and Council Member Al Rios; City Treasurer Jose De La Paz, City Manager Rob Houston, City Attorney Raúl F. Salinas

1
PROCLAMATION The City Council issued a Proclamation declaring November 11 through 15, 2024, as Law Enforcement Records and Support Personnel Appreciation Week.

- CLOSED SESSION** 1. CONFERENCE WITH LABOR NEGOTIATOR
 Pursuant to Government Code Section 54957.6
- Agency Representation: Rob Houston, City Manager
Employee Organizations: SGPMMA, SGMEA
2. CONSIDER THE EVALUATION OF PERFORMANCE OF A
 PUBLIC EMPLOYEE
 Pursuant to Government Code Section 54957
- a. City Manager

Mayor Hurtado asked if anyone in the audience wished to speak on any of these items.

Mario Dominguez, Jr., requesting detail information on the closed session items.

Having no one else come forward, Mayor Hurtado closed the audience portion.

Raúl F. Salinas, City Attorney stated the Brown Act tells cities the format to use and cities will be complying. Mr. Salinas encourages Mr. Dominguez to review the Brown Act.

SPECIAL CITY COUNCIL MEETING MINUTES OF NOVEMBER 12, 2024

CLOSED SESSION

CONT'D

The Council Members recessed into Closed Session at 5:45 p.m. and reconvened at 6:37 p.m. with all Members of Council present. City Attorney Salinas reported the following:

1. CONFERENCE WITH LABOR NEGOTIATOR
Pursuant to Government Code Section 54957.6

Agency Representation: Rob Houston, City Manager
Employee Organizations: SGPMMA, SGMEA

On item 1, City Council had a conference with Labor Negotiator regarding a report on labor negotiations. Those labor negotiations led to what will be on Item No. 2 in the open session and there was no reportable action taken in closed session.

2. CONSIDER THE EVALUATION OF PERFORMANCE OF A PUBLIC EMPLOYEE
Pursuant to Government Code Section 54957

a. City Manager

On item 2, the City Council received a report by the City Attorney and City Manager on process and upon completion of that report, there was no reportable action taken.

Mayor Hurtado asked if anyone in the audience wished to speak and any emails received on any of these items.

Mr. Dominguez once again requested more information on item 2. He questioned the Brown Act.

Having no one else come forward, Mayor Hurtado closed the audience portion.

OPEN SESSION

2

PERSONNEL - MOU BETW

CITY & EMPLEE GROUPS

The City Council unanimously approved items A & B by motion of Council Member Avalos and seconded by Vice Mayor Davila.

ROLL CALL: Council Member Avalos, yes; Council Member Barron, yes; Council Member Rios, yes; Vice Mayor Davila, yes; Mayor Hurtado, yes.

- a. Resolution No. 2024-73-CC entitled Resolution of the City Council of the City of South Gate, California, approving the South Gate Municipal Employees Association (SGMEA) MOU (Contract No.

SPECIAL CITY COUNCIL MEETING MINUTES OF NOVEMBER 12, 2024

2024-92-CC) and the South Gate Professional Mid-Management Association (SGPMMA) MOU (Contract No. 2024-93-CC) for the term of July 1, 2024, through June 30, 2025; and

- b. Authorized the Mayor to execute the comprehensive successor Memorandums of Understanding in a form acceptable to the City Attorney.

Mayor Hurtado asked if anyone in the audience wished to speak on this item. Seeing no one step forward; Mayor Hurtado closed the audience portion.

ADJOURNMENT

Vice Mayor Davila unanimously adjourned the meeting at 6:48 p.m. and seconded by Mayor Hurtado.

PASSED and **APPROVED** this day of 2025.

ATTEST:

Maria Davila, Mayor

Yodit Glaze, City Clerk

**CITY OF SOUTH GATE
REGULAR CITY COUNCIL MEETING
MINUTES
TUESDAY, NOVEMBER 12, 2024**

CALL TO ORDER Gil Hurtado, Mayor called a Regular City Council Meeting to order at 6:48 p.m.

INVOCATION Pastor Nick Garife, Gateway Assembly

PLEDGE OF ALLEGIANCE Nellie Ruiz, Deputy Director of Human Resources

ROLL CALL Yodit Glaze, City Clerk

PRESENT Mayor Gil Hurtado, Vice Mayor Maria Davila, Council Member Maria del Pilar Avalos, Council Member Joshua Barron and Council Member Al Rios; City Treasurer Jose De La Paz, City Manager Rob Houston, City Attorney Raúl F. Salinas

COMMENTS FROM THE AUDIENCE - NON-AGENDA ITEMS

Mario Dominguez, Resident is upset at the result of the recent elections.

Ruben Pichardo, Resident is reporting issues regarding employee Johanna making up violation codes to harass me since August 1, 2024. Requesting assistance to correct this issue.

Armando Velasquez, Kiwanis announces the Clean-up and brunch event at Casa Abuelita. Bingo Lottery Night. Food and Gift Card Drive.

Armando Velasquez, Resident is not happy that this year's election process did not include Q&A's, and independent interviews.

Ana, Chamber of Commerce announces future events for November and December.

Council Member Avalos asked if parking will be allowed on the Northside of Southern Avenue during the Christmas Parade.

Darren Arakawa, Police Chief states that parking will not be allowed during the parade.

EMAILS: Yodit Glaze, City Clerk explains that emails that received to be read at council meetings are summarized. If anyone is interested in having their full comments heard are welcomed to attend city council meetings in person.

REGULAR CITY COUNCIL MEETING MINUTES OF NOVEMBER 12, 2024

EMAILS: Amy Lu, Leeland Weave Library shares upcoming events at our local libraries.

Victor, Resident expresses issues with City Clerk actions within this recent election process.

Joseph Velasco requests an expedited permit review process for the Dominoes expansion.

REPORTS AND COMMENTS

FROM CITY OFFICIALS

Arturo Cervantes, Director of Public Works provides a CIP Project construction, renovation and resurfacing updates.

Steve Costley, Director of Parks & Recreation thanks residents and community for their attendance during Halloween Night & Special Olympics events.

Meredith Elguira, Director of Community Development responds to Mr. Pichardo's comments. Currently, looking into his allegations. Also, looking into expediting the process for the Dominoe's expansion.

Wendy O'Kelly, Director of Administrative Services provides update that staff is currently working on the Annual Comprehensive Financial Report.

Nelly Cobos, Deputy Director of Human Resources urges the public to go to our city's website for job opportunities.

Darren Arakawa, Police Chief thanks community and council for their attendance at the Family Day at the Park. Received great feedback.

Rob Houston, City Manager was able to participate in the Halloween, Veterans Day, and Family Day at the Park events and appreciates the community participation.

Raúl F. Salinas, City Attorney has nothing to report.

Jose De La Paz, City Treasurer has nothing to report.

Yodit Glaze, City Clerk has nothing to report.

Council Member Avalos thanks the community for their participation in this year's elections. Attended Family Day at the Park. Appreciated the hard work of the Police Dept. during the Trunk or Treat event.

REGULAR CITY COUNCIL MEETING MINUTES OF NOVEMBER 12, 2024

REPORTS AND COMMENTS FROM CITY OFFICIALS CONT'D

Council Member Rios congratulations council members for this election and those who participated. Attended Family Day at the Park and enjoyed seeing all who attended. Thank you, Veterans and their families.

Would like to ask the Chief about the new administration and worries regarding our immigrant community.

Darren Arakawa, Chief of Police states that we do not enforce immigration laws. Not our jurisdiction. We do not ask immigration status. We will arrest those that commit crimes in our community.

Council Member Barron honored to attend the Veteran's Day event. Attended Family Day at the Park. Thank you to the organizations that participated in our events. Looking forward to Breakfast with Santa.

Vice Mayor Davila announces the Power Gateway \$8,000 rebate meetings November 16, 2024, and November 19, 2024. Thank you to Steve Costley and his staff for amazing events. Thank you to detective Sarah Medrano and Tony Mendez on the Fentanyl Presentation for South Gate Middle School parents.

Mayor Gil Hurtado attended meeting with elected officials regarding issues with broadband.

Thank you to our South Gate employees for making sure our events are safe for our community.

Responds to Mr. Pichardo's comments. I try my best to bring back anyone's issues to our staff. We strive to do everything we can to assist our community.

Elections are stressful but we offer our commitment to our community. We might have differences, but we will respect the vote of the people.

DEVIATE FROM THE AGENDA

At this time, there being no objections, Mayor Hurtado stated that item 11 would be considered out of its regular agenda order.

11 DATA PROCESSING SERVICES

The City Council unanimously received and filed the Technology Master Plan Council Update Presentation by motion of Mayor Hurtado and seconded by Council Member Rios.

ROLL CALL: Council Member Avalos, yes; Council Member Barron, yes; Council Member Rios, yes; Vice Mayor Davila, yes; Mayor Hurtado, yes.

REGULAR CITY COUNCIL MEETING MINUTES OF NOVEMBER 12, 2024

RECESS The City Council recessed at 8:29 p.m., and reconvened at 8:37 p.m., with all Members of Council present.

CONSENT CALENDAR Agenda Items 1, 2, 3, 4, 5, 6, 7, 8, 9, and 10 were approved by motion of Council Member Avalos and seconded by Vice Mayor Davila. Items 8, 9 and 10 were pulled by Council Member Barron for separate discussion.

ROLL CALL: Council Member Avalos, yes; Council Member Barron, yes; Council Member Rios, yes; Vice Mayor Davila, yes; Mayor Hurtado, yes (recused from item 2).

Mayor Hurtado asked if anyone in the audience wished to speak on any of these items or if any emails were received.

Mario Dominguez, Jr., spoke on items 6 and 2.

Having no one else come forward nor emails received, Mayor Hurtado closed the audience portion.

1 PERSONNEL BENEFITS/ RETIREMENT ADMIN

The City Council unanimously waived the reading in full and adopted Ordinance No. 2024-04-CC entitled Ordinance of the City Council of the City of South Gate, California, authorizing an amendment to the contract between the City of South Gate ("City") and the Board of Administration of the CalPERS to implement a cost sharing program between the Division Managers' Association ("DMA") employees, the Police Management Association ("PMA") employees, and the Police Officers' Association ("POA") employees effective on December 15, 2024, during Consent Calendar.

2 STREETS/SIDEWALKS/ LANDSCAPING

The City Council adopted Resolution No. 2024-74-CC entitled A Resolution of the City Council of the City of South Gate, State of California, declaring an end to the emergency situation at the Urban Orchard Park, City Project No. 539-PRK during Consent Calendar.

3 PERSONNEL RECRUITMENT & SELECTION

The City Council unanimously adopted Resolution No. 2024-75-CC entitled Resolution of the City Council of the City of South Gate, California, to approve the creation of one, full-time Public Works Maintenance Coordinator position in the Public Works Department; to appropriate \$109,331 in various funds to the Fiscal Year 2024/25 Public Works Operating Budget; and to direct staff to update the Consolidated Salary Schedule by adding the Public Works Maintenance Coordinator Title, Pay Grade, and Pay Range during Consent Calendar.

REGULAR CITY COUNCIL MEETING MINUTES OF NOVEMBER 12, 2024

4

PERSONNEL RECRUITMENT & SELECTION

The City Council unanimously adopted Resolution No. 2024-76-CC entitled Resolution of the City Council of the City of South Gate, California, to approve the reclassification of one part-time Business License Inspector position in the Administrative Services Department to one part-time Code Enforcement Officer in the Community Development Department during Consent Calendar.

5

FINANCIAL MGMT

The City Council unanimously approved items A & B during Consent Calendar:

- a. Amendment No. 3 to Contract No. 3218, Professional Services Agreement with BMO Bank, extending the banking services contract through December 31, 2025, and
- b. Authorized the Mayor to execute Amendment No. 3 in a form acceptable to the City Attorney.

6

DATA PROCESSING SERVICES

The City Council unanimously approved items A & B during Consent Calendar:

- a. Amendment No. 1 to Contract No. 2023-97-CC with ClientFirst Technology Consulting, retroactively effective July 1, 2024, through June 30, 2025, for continued project management services for the implementation of the Technology Master Plan in an amount not-to-exceed \$189,830;
- b. Authorized the Mayor to execute Amendment No. 1 in a form acceptable to the City Attorney.

7

WASTEWATER MGMT

The City Council unanimously approved items A, B & C during Consent Calendar:

- a. Agreement (Contract No. 2024-94-CC) with Hadronex, Inc., DBA SmartCover Systems, Inc., for monitoring, maintenance, and operation of the SmartCover System for a three-year term for a not-to-exceed amount of \$184,249;
- b. Appropriated \$25,771 in Sewer Funds to fully fund services for Fiscal Year 2024/25; and
- c. Authorized the Mayor to execute the Agreement in a form acceptable to the City Attorney.

REGULAR CITY COUNCIL MEETING MINUTES OF NOVEMBER 12, 2024

8

SCHOOLS/EDUCATION

The City Council unanimously approved the Memorandum of Understanding ("MOU") (Contract No. 2024-95-CC) between the City of South Gate Police Department and St. Helen Catholic School for the assignment of a School Resource Officer ("SRO") in accordance with the COPS Hiring Grant requirements during Consent Calendar.

9

INVESTMENTS

The City Council unanimously received and filed the Quarterly Investment Report for the quarter ended March 31, 2024, during Consent Calendar.

10

INVESTMENTS

The City Council unanimously receiving and filing the Quarterly Investment Report for the quarter ended June 30, 2024, during Consent Calendar.

12

LAW ENFORCEMENT

The City Council unanimously received and filed a summary on the state of the South Gate Police Department Community Engagement events for the calendar year 2024, by motion of Mayor Hurtado and seconded by Council Member Avalos.

ROLL CALL: Council Member Avalos, yes; Council Member Barron, yes; Council Member Rios, yes; Vice Mayor Davila, yes; Mayor Hurtado, yes.

13

CITY COUNCIL APPOINTMENTS

The City Council unanimously ratified the motion by Council Member Maria del Pilar Avalos to remove Adolfo Varas as her representative from the Citizens' Advisory Committee by motion of Council Member Avalos and seconded by Council Member Barron.

ROLL CALL: Council Member Avalos, yes; Council Member Barron, yes; Council Member Rios, yes; Vice Mayor Davila, yes; Mayor Hurtado, yes.

14

WARRANTS

The City Council unanimously approved the Warrant Register for November 12, 2024, by motion of Council Member Avalos and seconded by Mayor Hurtado.

Total of Checks:	\$3,767,725.25
Less: Voids	\$ (1,237.20)
Less: Employee Payroll Deductions	\$ (401,601.43)
Grand Total:	\$3,364,886.62

Cancellations: 104327, 104738, 104740, 105165, 105511, 107479, 107679, 10790

REGULAR CITY COUNCIL MEETING MINUTES OF NOVEMBER 12, 2024

14

WARRANTS CON'D

ROLL CALL: Council Member Avalos, yes; Council Member Barron, yes; Council Member Rios, yes; Vice Mayor Davila, yes; Mayor Hurtado, yes.

ADJOURNMENT

Council Member Avalos unanimously adjourned the meeting in memory of several community members that passed away in the past couple of weeks due to illnesses at 9:47 p.m. and seconded by Vice Mayor Davila.

PASSED and **APPROVED** this 28th day of January 2025.

ATTEST:

Maria Davila, Mayor

Yodit Glaze, City Clerk

**CITY OF SOUTH GATE
SPECIAL CITY COUNCIL MEETING
MINUTES
TUESDAY, NOVEMBER 26, 2024**

CALL TO ORDER Gil Hurtado, Mayor called a Special City Council Meeting to order at 5:30 p.m.

ROLL CALL Yodit Glaze, City Clerk

PRESENT Mayor Gil Hurtado, Vice Mayor Maria Davila, Council Member Maria del Pilar Avalos, Council Member Joshua Barron and Council Member Al Rios; City Treasurer Jose De La Paz, City Manager Rob Houston, City Attorney Raúl F. Salinas

**1
PERSONNEL RECRUITMENT
& SELECTION**

The City Council unanimously received and filed the list of new and promoted full-time employees hired or promoted during October 2024.

CLOSED SESSION The Council Members recessed into Closed Session at 5:41 p.m. and reconvened at 6:46 p.m. with all Members of Council present. City Attorney Salinas reported the following:

1. CONFERENCE WITH LEGAL COUNSEL – PENDING LITIGATION

Pursuant to Government Code Section 54956.9(a),
54954.9(b)(3)(C)

- a. Monica Guzman v. City of South Gate, et al.
- b. James Hugar v. City of South Gate (WCAB)

Item 1(a) is a claim involving a slip and fall on a city sidewalk. There was a report given by the City Attorney and upon completion of the report, the City Council authorized the City Attorney to defend the action by motion of Mayor Hurtado and seconded by Council Member Avalos and the vote was 5-0.

Item 1(b) is a workers' compensation claim. There was a presentation made by outside counsel retained by the city and upon completion of that report, there was a motion made by Council Member Avalos and seconded by Mayor Hurtado to approve a proposed settlement. The settlement itself needs to be finalized and approved by the Workers' Compensation Appeals Board and it will be disclosed pursuant to the Brown Act. Vice Mayor Davila did not participate in that discussion nor present in closed session.

SPECIAL CITY COUNCIL MEETING MINUTES OF NOVEMBER 26, 2024

2. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

Pursuant to Government Code Section 54956.9(c)

One (1) - Potential Case

On item 2, the City Council received a report by the City Attorney's Office and a presentation by the City Manager with respect to one claim of potential litigation and upon completion of that report, guidance was given but there was no reportable action taken by the Council.

3. CONSIDER THE EVALUATION OF PERFORMANCE OF A PUBLIC EMPLOYEE

Pursuant to Government Code Section 54957 and 54957.6

a. City Manager

On item 3, there was a discussion had with City Council and upon completion of that discussion, there was no action taken by the City Council.

ADJOURNMENT

Vice Mayor Davila unanimously adjourned the meeting at 6:48 p.m. and seconded by Council Member Avalos.

PASSED and APPROVED this day of 2025.

ATTEST:

Maria Davila, Mayor

Yodit Glaze, City Clerk

**CITY OF SOUTH GATE
REGULAR CITY COUNCIL MEETING
MINUTES
TUESDAY, NOVEMBER 26, 2024**

0

CALL TO ORDER Gil Hurtado, Mayor called a Regular City Council Meeting to order at 6:55 p.m.

INVOCATION Steve Costley, Director of Parks & Recreation

PLEDGE OF ALLEGIANCE Betsy Camano, Recreation Coordinator

ROLL CALL Yodit Glaze, City Clerk

PRESENT Mayor Gil Hurtado, Vice Mayor Maria Davila, Council Member Maria del Pilar Avalos, Council Member Joshua Barron and Council Member Al Rios; City Treasurer Jose De La Paz, City Manager Rob Houston, City Attorney Raúl F. Salinas

**COMMENTS FROM THE
AUDIENCE - NON-AGENDA**

ITEMS Erik Denials, 40-year resident lives on the Eastside of the 710 freeway and has an issue with a light pole. We all have been in the dark for 3 months and have seen a rise in crime.

Lizette Ruiz, Resident lives on Kauffman is requesting assistance in cleaning up the railroad tracks on Independence.

Issues at Hollydale Park in the play areas and is requesting an upgrade. Children play with sand, and it is dirty.

Ruben Pichardo, Resident is reporting issues regarding emails sent to council and go unanswered. The issue with Johanna has not stopped. She continues to go to his home and takes pictures. Code Enforcement tells him there is no problem with his trailer. Mr. Pichardo need transparency and a resolution to his issue.

Jane Denial, Resident lives on Garfield and Imperial. She witnessed a transient with a cardboard home, and it was recently removed. Thank you. What can be done with the homeless issue on Imperial?

Ana, Director of the Chamber of Commerce provides information regarding the Thanksgiving Dinner event and Christmas Parade.

EMAILS: Mario Dominguez is requesting the addition of a camera for Media Dept. employee Giselle Hernandez. Also, is asking when construction will resume at the Urban Orchard location?

REGULAR CITY COUNCIL MEETING MINUTES OF NOVEMBER 26, 2024

REPORTS AND COMMENTS

FROM CITY OFFICIALS Arturo Cervantes, Director of Public Works provides a response to Mr. Dominguez. Construction has resumed.

Currently working with City Manager in working with the Railroad company to assist in clean-up. Issues has been ongoing but will work diligently to solve the problem.

Steve Costley, Director of Parks & Recreation provides information on several events within the city for December.

Wendy O'Kelly, Director of Administrative Services has nothing to report.

Jon Hamilton, Director of Human Resources has nothing to report.

Darren Arakawa, Police Chief attended the Memorial Run in Honor of Alexis Gonzalez with the Explorer Graduation Class.

Jose De La Paz, City Treasurer has nothing to report.

Yodit Glaze, City Clerk has nothing to report.

Jose De La Paz, City Treasurer has nothing to report.

Rob Houston, City Manager introduces New Planning Manager John Signo.

John Signo, Planning Manager introduces himself to Council and community.

Raúl F. Salinas, City Attorney has nothing to report.

Council Member Avalos thanks the community and invites community to apply for commissions team.

Council Member Barron thanks the South Gate Jr Athletics Minor Division Toy Drive. Over 100 toys we donated by the division players and participants City Treasurer Jose De La Paz, Vice Mayor Maria Davila, and Mayor Gil Hurtado.

A special thank you to Javier Zamora a former resident of our city. Every year he donates a full car of toys.

Thank you to my father who donated \$1,000 for this toy drive.

Congratulations to the Minors Wolverines for winning the championship.

REGULAR CITY COUNCIL MEETING MINUTES OF NOVEMBER 26, 2024

REPORTS AND COMMENTS FROM CITY OFFICIALS

CONT'D

Participated in the Turkey Giveaway in our city. Be thankful of all we have. Any help that anyone can provide to others will return to you tenfold.

Council Member Rios wishes everyone a Happy Thanksgiving.

Vice Mayor Davila thanks JB Hunt for gift cards donations, Mr. C's Towing for donating 10 turkeys per school (Total of 25 schools), and Primestor donations of gift cards.

Happy Thanksgiving to everyone and our South Gate City Staff.

Mayor Gil Hurtado thanks Mr. C's, UWS, Northgate for their donations. To our City Clerk Yodit Glaze, City Treasurer Jose De La Paz, and Council Member Joshua Baroon, and the JAA Board for their hard work and donations.

Happy Thanksgiving to everyone.

CONSENT CALENDAR

Agenda Items 1, 2, 3, 4, 5, 6, 7 and 8 were unanimously approved by motion of Council Member Avalos and seconded by Vice Mayor Davila.

ROLL CALL: Council Member Avalos, yes; Council Member Rios, yes; Council Member Barron, yes; Vice Mayor Davila, yes; Mayor Hurtado, yes.

¹ DATA PROCESSING SERVICES

The City Council unanimously approved items A, B & C during Consent Calendar:

- a. Amendment No. 2 to Contract No. 3425 with Edgesoft, Inc., for \$13,000 to implement SolarAPP+.
- b. Accepted CalAPP funding and appropriating \$60,000 to implement automated solar permitting software SolarAPP+.
- c. Authorized the Mayor to execute Agreement No. 2 in a form acceptable to the City Attorney.

REGULAR CITY COUNCIL MEETING MINUTES OF NOVEMBER 26, 2024

2

PARK

The City Council unanimously approved items A & B during Consent Calendar:

- a. Amendment No. 2 to Contract No. 2022-82-AC with David Volz Design Landscape Architect, Inc., (“Agreement”) to provide additional construction support services for the construction of the Hollydale Community Park Renovation, City Project No. 607-PRK, at a cost not to exceed \$46,919, and extending the contract term through June 30, 2025; and
- b. Authorized the Mayor to execute Amendment No. 2 in a form acceptable to the City Attorney.

3

PUBLIC WORKS/ENGINEERING

ADMIN

The City Council unanimously approved items A & B during Consent Calendar:

- a. Amendment No. 2 to Contract No. 2023-134-AC with W.G. Zimmerman Engineering, Inc. (“Agreement”) to extend the term of the contract to March 1, 2025, and to continue engineering staffing support services until the vacant Assistant Engineer position is filled, a not to exceed amount of \$100,000; and
- b. Authorized the Mayor to execute Amendment No. 2 in a form acceptable to the City Attorney.

4

WASTEWATER MGMT

The City Council unanimously approved items A, B & C during Consent Calendar:

- a. Agreement (Contract No. 2024-97-CC) with W.A. Rasic Construction Company, Inc., for On-Call Municipal Water and Sewer Systems maintenance services for a three-year term with two optional one-year extensions, in an annual amount not-to-exceed \$350,000 for a total of \$1,050,000;
- b. Appropriated \$200,000 in Water Funds from the unrestricted balance of the Water Fund and \$150,000 in Sewer Funds from the unrestricted balance of the Sewer Fund to fully fund the Agreement; and
- c. Authorized the Mayor to execute the Agreement in a form acceptable to the City Attorney.

REGULAR CITY COUNCIL MEETING MINUTES OF NOVEMBER 26, 2024

5

LAW ENFORCEMENT

The City Council unanimously approved items A, B & C during Consent Calendar:

- a. Authorized utilization of the 2024-2025 Selective Traffic Enforcement Program (“STEP”) Grant Funds in the amount of \$170,000 for overtime, equipment, and training expenses;
- b. Amended the Fiscal Year 2024/25 Law Enforcement Grants Fund Budget by appropriating \$123,402 for overtime salaries, \$43,341 for equipment, and \$3,257 for training expenses; and
- c. Authorized the Chief of Police to execute the STEP Grant Agreement (Contract No. 2024-98-CC) in a form acceptable to the City Attorney.

6

LAW ENFORCEMENT

The City Council unanimously approved items A, B, C & D during Consent Calendar:

- a. Authorized utilization of 2022 Homeland Security Grant Program Funds in the amount of \$45,577 for law enforcement equipment to address civil unrest, crowd control and active shooters; and
- b. Increased the Fiscal Year 2024/25 revenue projection in Account Number 232-541 (Law Enforcement Grants – Homeland Security Grant) to \$45,577; and
- c. Amended the Fiscal Year 2024/25 Law Enforcement Grants Fund Budget by appropriating \$45,577 to Account Number 232-541-21-6204 (Law Enforcement Grants-Homeland Security Grant – Small Tools and Equipment); and
- d. Authorized the City Manager to execute the State Homeland Security Grant Program Subrecipient Agreement (Contract No. 2024-99-CC) for Grant Year 2022.

7

WATER

The City Council unanimously approved items A & B during Consent Calendar:

- a. Accepted completion of the Water Main Replacement, Phase I, City Project No. 689-WTR by All Cities Engineering, Inc., effective November 26, 2024; and
- b. Directed the City Clerk to file a Notice of Completion with Los Angeles County Registrar Recorder’s Office.

REGULAR CITY COUNCIL MEETING MINUTES OF NOVEMBER 26, 2024

8

MINUTES

The City Council unanimously approved items A, B, C & D during Consent Calendar:

- a. Special Meeting minutes of October 1, 2024;
- b. Special and Regular Meeting minutes of October 8, 2024;
- c. Special and Regular Meeting minutes of October 22, 2024; and
- d. Special Meeting minutes of October 28, 2024.

9

COMMUNITY DEV/ HOUSING

The City Council unanimously approved items A & B by motion of Council Member Avalos and seconded by Council Member Rios.

- a. Memorandum of Understanding (Contract No. 2024-102-CC) between the County of Los Angeles and City of South Gate Lead Free Homes LA Program management services; and
- b. Authorized the City Manager to execute the Memorandum of Understanding in a form acceptable to the City Attorney.

Rob Houston, City Manager stated Carol Averell, Housing Manager will provide a presentation.

Carol Averell, Housing Manager provided a presentation.

ROLL CALL: Council Member Avalos, yes; Council Member Barron, yes; Council Member Rios, yes; Vice Mayor Davila, yes; Mayor Hurtado, yes.

10

WARRANTS

The City Council unanimously approved the Warrant Register for November 26, 2024, by motion of Council Member Avalos and seconded by Vice Mayor Davila.

Total of Checks:	\$4,071,113.23
Less: Voids	\$ (0.00)
Less: Employee Payroll Deductions	<u>\$ (424,235.65)</u>
Grand Total:	\$3,646,877.58

ROLL CALL: Council Member Avalos, yes; Council Member Barron, yes; Council Member Rios, yes; Vice Mayor Davila, yes; Mayor Hurtado, yes.

REGULAR CITY COUNCIL MEETING MINUTES OF NOVEMBER 26, 2024

ADJOURNMENT

Vice Mayor Davila unanimously adjourned the meeting in memory of Marie Lascolo and Marta Leticia Lisa Cruz, longtime teacher from Steam Legacy High School at 7:41 p.m. and seconded by Council Member Avalos.

PASSED and **APPROVED** this 28th day of January 2025.

ATTEST:

Maria Davila, Mayor

Yodit Glaze, City Clerk

**CITY OF SOUTH GATE
SPECIAL CITY COUNCIL MEETING
MINUTES
TUESDAY, DECEMBER 10, 2024**

CALL TO ORDER Gil Hurtado, Mayor called a Special City Council Meeting to order at 5:00 p.m.

ROLL CALL Yodit Glaze, City Clerk

PRESENT Mayor Gil Hurtado, Vice Mayor Maria Davila, Council Member Maria del Pilar Avalos, Council Member Joshua Barron and Council Member Al Rios; City Treasurer Jose De La Paz, City Manager Rob Houston, City Attorney Raúl F. Salinas

1
WASTEWATER MGMT The City Council unanimously approved items A, B, C, D, E, F & G by motion of Vice Mayor Davila and seconded by Council Member Rios.

ROLL CALL: Council Member Avalos, yes; Council Member Rios, yes; Vice Mayor Davila, yes; Council Member Barron, recused; Mayor Hurtado, recused.

- a. Agreement (Contract No. 2024-100-CC) with Sancon Technologies Inc., for the construction of the Sewer Pipeline Lining Improvements, City Project No. 709-SWR, in an amount not-to-exceed \$2,143,727;
- b. Authorized the City Manager to administratively approve contract change orders up to a cumulative amount of \$250,000 to avoid delaying construction when change order work is needed, which will be funded from project contingency funds;
- c. Approved Change Order No. 1 to reduce the scope of work and \$502,368 in cost, which cost reduction is in accordance with unit bid pricing, as necessary to complete the project within budget;
- d. Authorized the City Manager to approve pre-payments of construction progress payments to comply with State legislation that requires making payments within 30 days from receipt of an invoice;
- e. Approved Notice of Exemption for the Sewer Pipeline Lining and Improvements, City Project No. 709-SWR, pursuant to Title 14 of the California Code of Regulations, Section 15301 Class 1 of the California Environmental Quality Act ("CEQA");
- f. Approved filing a Categorical Exclusion Checklist with the appropriate federal agency for the Sewer Pipeline Lining and Improvements, City Project No. 709-SWR, pursuant to the requirements of the National Environmental Policy Act ("NEPA"); and

SPECIAL CITY COUNCIL MEETING MINUTES OF DECEMBER 10, 2024

- g. Authorized the Mayor to execute the Agreement in a form acceptable to the City Attorney.

CLOSED SESSION

The Council Members recessed into Closed Session at 5:22 p.m. and reconvened at 6:31 p.m. with all Members of Council present. City Attorney Salinas reported the following:

1. CONFERENCE WITH LEGAL COUNSEL – PENDING LITIGATION

Pursuant to Government Code Section 54956.9(a),
54954.9(b)(3)(C)

- a. Rosa Marquez v. City of South Gate, et al.

Item 1(a) is a new lawsuit. There was a presentation made by the City Attorney and upon completion of that presentation, there was a motion made by Vice Mayor Davila and seconded by Mayor Hurtado and on a vote of 5-0, authorized the City Attorney to represent the city in that matter.

2. CONSIDER THE EVALUATION OF PERFORMANCE OF A PUBLIC EMPLOYEE

Pursuant to Government Code Section 54957 and 54957.6

- a. City Manager

On item 2(a), the City Council received a presentation by the City Manager and at the end of that presentation there was no action taken by the City Council.

ADJOURNMENT

Vice Mayor Davila unanimously adjourned the meeting at 6:34 p.m. and seconded by Council Member Avalos.

PASSED and **APPROVED** this day of 2025.

ATTEST:

Maria Davila, Mayor

Yodit Glaze, City Clerk

**CITY OF SOUTH GATE
REGULAR CITY COUNCIL MEETING
MINUTES
TUESDAY, DECEMBER 10, 2024**

CALL TO ORDER Gil Hurtado, Mayor called a Regular City Council Meeting to order at 6:34 p.m.

INVOCATION Tina De La Rosa, Deputy Director of Parks & Recreation

PLEDGE OF ALLEGIANCE Flavio Morales, Tweedy Mile Advisory Board Member

ROLL CALL Yodit Glaze, City Clerk

PRESENT Mayor Gil Hurtado, Vice Mayor Maria Davila, Council Member Maria del Pilar Avalos, Council Member Joshua Barron and Council Member Al Rios; City Treasurer Jose De La Paz, City Manager Rob Houston, City Attorney Raúl F. Salinas

1
ELECTION ADMIN The City Council unanimously adopted Resolution No. 2024-80-CC entitled A Resolution of the City Council of the City of South Gate, California, reciting the facts of the General Municipal Election held on Tuesday, November 5, 2024, and declaring the results and such other matters as provided by law, by motion of Vice Mayor Davila and seconded by Mayor Hurtado.

ROLL CALL: Council Member Avalos, yes; Council Member Barron, yes; Council Member Rios, yes; Vice Mayor Davila, yes; Mayor Hurtado, yes.

2
ELECTION ADMIN The City Council unanimously authorized the administration of the Oath of Office (by ballot order) to the re-elected City officials elected from the General Municipal Election on November 5, 2024:

a. City Council Member, Maria R. Davila;
b. City Council Member, Gil Hurtado;
c. City Council Member, Maria del Pilar Avalos.

3
COUNCIL
RE-ORGANIZATION The City Council:

a. Re-organized by nominating and selecting a new Mayor and Vice Mayor for a one-year term; the selection was be ratified by a majority vote of the City Council; and

REGULAR CITY COUNCIL MEETING MINUTES OF DECEMBER 10, 2024

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COUNCIL

RE-ORGANIZATION CONT'D

- b. The Oaths of Office were administered to the newly selected Mayor and Vice Mayor.

Council Member Avalos motioned to nominate Vice Mayor Davila as Mayor and seconded by Mayor Hurtado.

ROLL CALL: Council Member Avalos, yes; Council Member Barron, yes; Council Member Rios, yes; Vice Mayor Davila, yes; Mayor Hurtado, yes.

Mayor Davila motioned to nominate Council Member Barron and seconded by Council Member Hurtado.

ROLL CALL: Council Member Avalos, yes; Council Member Barron, yes; Council Member Hurtado, yes; Council Member Rios, yes; Mayor Davila, yes.

COMMENTS FROM THE AUDIENCE - NON-AGENDA ITEMS

Mario Dominguez, resident is upset at the result of the recent elections. Ask Vice Mayor Davila to resign to allow Franbert Calderon to join the council.

Sophie Ryan, resident is happy with the results of this elections and wants everyone to know that Maria Davila spends so much time in the schools' helping students and parents.

Lizette Ruiz, a Kauffman resident congratulates council on their re-elections and for always helping our community.

Yvonne, a resident who would like to thank Maria Davila for her involvement in our community, assisted our city to build new schools, supported the Azalea Shopping Center. During the pandemic she distributed food to our needy families. She collaborates and is very active in various organizations.

Maria Navarro, 9411 San Antonio resident and would like to thank Maria Davila for her being present and even when she is ill. Ms. Davila, Mr. Hurtado, Mr. Barron, and Mr. Al thank you for your leadership.

Leticia Vasquez-Wilson, Director of Central Basin Municipal Water District. Congratulations Mayor Hurtado, Maria Davila and thank you for your work. Also, to Maria Del Pilar Avalos.

REGULAR CITY COUNCIL MEETING MINUTES OF DECEMBER 10, 2024

COMMENTS FROM THE AUDIENCE - NON-AGENDA ITEMS

Luis Gerardo Cuellar/Lorraine Avila Moore. Council Members from City of Lynwood, presenting certificates of appreciation to the three (3) re-elected council members. A special thank you to Council Member Avalos who also served the City of Lynwood.

Residents from Garfield Avenue recently filed a complaint and thanks Maria Del Pilar Avalos for assisting them in this matter.

Maria Diaz, resident and would like to congratulate Maria Del Pilar Avalos for always supporting the community.

Carmen Avalos, congratulations to Pilar, very proud, for your contribution, continue making changes, congratulations to the council members, would have liked less mudslinging which typically happens in South Gate, and disappointed with the irregularities with this election.

Claudia, Executive Director from Casa Sonora. Congratulations to each one of you on your re-election. Proud of you and look forward to working with you. Keep up the good work.

44th Congressional District representative on behalf Nanette Diaz Barragan congratulated council members for their re-elections. Presented council members with certificates.

Mario Dominguez, Resident is upset at the result of the recent elections.

Ruben Pichardo, Resident is reporting issues regarding employee Johanna making up violation codes to harass me since August 1, 2024. Requesting assistance to correct this issue.

Armando Velasquez, Kiwanis announces the Clean-up and brunch event at Casa Abuelita. Bingo Lottery Night. Food and Gift Card Drive.

Armando Velasquez, Resident is not happy that this year's election process did not include Q&A's, and independent interviews.

Ana, Chamber of Commerce announces future events for November and December.

Council Member Avalos asked if parking will be allowed on the Northside of Southern Avenue during the Christmas Parade.

Darren Arakawa, Police Chief states that parking will not be allowed during the parade.

REGULAR CITY COUNCIL MEETING MINUTES OF DECEMBER 10, 2024

EMAILS: Yodit Glaze, City Clerk explains that emails that received to be read at council meetings are summarized. If anyone is interested in having their full comments heard are welcomed to attend city council meetings in person.

Amy Lu, Leeland Weave Library shares upcoming events at our local libraries.

Victor, Resident expresses issues with City Clerk actions within this recent election process.

Joseph Velasco requests an expedited permit review process for the Dominoes expansion.

REPORTS AND COMMENTS

FROM CITY OFFICIALS Arturo Cervantes, Director of Public Works provides a CIP Project construction, renovation and resurfacing updates.

Steve Costley, Director of Parks & Recreation thanks residents and community for their attendance during Halloween Night & Special Olympics events.

Meredith Elguira, Director of Community Development responds to Mr. Pichardo's comments. Currently, looking into his allegations. Also, looking into expediting the process for the Dominoe's expansion.

Wendy O'Kelly, Director of Administrative Services provides update that staff is currently working on the Annual Comprehensive Financial Report.

Nelly Cobos, Deputy Director of Human Resources urges the public to go to our city's website for job opportunities.

Darren Arakawa, Police Chief thanks community and council for their attendance at the Family Day at the Park. Received great feedback.

Rob Houston, City Manager was able to participate in the Halloween, Veterans Day, and Family Day at the Park events and appreciates the community participation.

Raúl F. Salinas, City Attorney has nothing to report.

Jose De La Paz, City Treasurer has nothing to report.

Yodit Glaze, City Clerk has nothing to report.

REGULAR CITY COUNCIL MEETING MINUTES OF DECEMBER 10, 2024

REPORTS AND COMMENTS FROM CITY OFFICIALS CONT'D

Council Member Avalos thanks the community for their participation in this year's elections. Attended Family Day at the Park. Appreciated the hard work of the Police Dept. during the Trunk or Treat event.

Council Member Rios congratulations council members for this election and those who participated. Attended Family Day at the Park and enjoyed seeing all who attended. Thank you, Veterans and their families.

Would like to ask the Chief about the new administration and worries regarding our immigrant community.

Darren Arakawa, Chief of Police states that we do not enforce immigration laws. Not our jurisdiction. We do not ask immigration status. We will arrest those that commit crimes in our community.

Council Member Barron honored to attend the Veteran's Day event. Attended Family Day at the Park. Thank you to the organizations that participated in our events. Looking forward to Breakfast with Santa.

Vice Mayor Davila announces the Power Gateway \$8,000 rebate meetings November 16, 2024, and November 19, 2024. Thank you to Steve Costley and his staff for amazing events.

Thank you to detective Sarah Medrano and Tony Mendez on the Fentanyl Presentation for South Gate Middle School parents.

Mayor Gil Hurtado attended meeting with elected officials regarding issues with broadband.

Thank you to our South Gate employees for making sure our events are safe for our community.

Responds to Mr. Pichardo's comments. I try my best to bring back anyone's issues to our staff. We strive to do everything we can to assist our community.

Elections are stressful but we offer our commitment to our community. We might have differences, but we will respect the vote of the people.

CONSENT CALENDAR

Agenda Items 4, 5, 6, 7, 8, 9, 10 and 11 were approved by motion of Council Member Avalos and seconded by Mayor Davila.

ROLL CALL: Council Member Avalos, yes; Council Member Hurtado, yes (recused from item 8); Council Member Rios, yes; Vice Mayor Barron, yes (recused from item 8); Mayor Davila, yes.

REGULAR CITY COUNCIL MEETING MINUTES OF DECEMBER 10, 2024

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SUBDIVISIONS

The City Council unanimously approved items A & B during Consent Calendar:

- a. Resolution No. 2024-77-CC entitled Resolution of the City Council of the City of South Gate, California, approving Final Parcel Map No. 84194 subject to minor correction; and
- b. Authorized the Mayor to execute the Resolution in a form acceptable to the City Attorney.

5

PERSONNEL RECRUITMENT & SELECTION

The City Council unanimously adopted Resolution No. 2024-78-CC entitled A Resolution of the City Council of the City of South Gate, directing staff to amend the City's consolidated pay schedule to update the hourly pay rates for certain hourly positions to conform to the minimum wage law effective January 1, 2025, and to update the hourly pay rates for certain hourly positions to remain consistent with their full-time counterparts with an effective date of January 5, 2025, during Consent Calendar.

6

PERSONNEL RECRUITMENT & SELECTION

The City Council unanimously adopted Resolution 2024-79-CC entitled Resolution of the City Council of the City of South Gate, California, to approve the update to the compensation for the position of Police Dispatcher in the Police Department during Consent Calendar.

7

PUBLIC TRANSPORTATION SYSTEMS MGMT

The City Council unanimously approved items A & B during Consent Calendar:

- a. Amendment No. 5 to Contract No. 1885A with Outfront/JCDecaux, extending the term one year through December 31, 2025, to continue bus shelter and bus shelter advertisement services; and
- b. Authorized the Mayor to execute Amendment No. 5 in a form approved by the City Attorney.

REGULAR CITY COUNCIL MEETING MINUTES OF DECEMBER 10, 2024

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WASTEWATER MGMT

The City Council approved items A, B & C during Consent Calendar:

- a. Agreement (Contract No. 2024-101-CC) with Willdan Engineering, to provide Construction Management and Inspection Services for the construction of the Sewer Pipeline Lining Improvements, City Project No. 709-SWR, in an amount not-to-exceed \$233,174;
- b. Authorized the City Manager to approve and execute amendments up to a cumulative amount of \$75,000 to be funded with project contingency funds; and
- c. Authorized the Mayor to execute the Agreement in a form acceptable to the City Attorney.

9

STREETS/SIDEWALKS/ LANDSCAPING

The City Council unanimously approved items A, B & C during Consent Calendar:

- a. Purchase Order for the Los Angeles County Department of Public Works, Service Request No. 272492 to authorize the County to complete bridge railing repairs as a part of the Firestone Boulevard Bridge over I-710 Freeway, City Project No. 719-ST, for an amount not to exceed \$100,000;
- b. Authorized the City Manager to approve change orders to the purchase order up to a cumulative total of \$30,000; and
- c. Authorized the City Manager to execute the Purchase Order, in a form approved by the City Attorney.

10

EQUIPMENT PURCHASE ADMIN

The City Council unanimously approved items A, B & C during Consent Calendar:

- a. Authorized the purchase of a 2025 Ford F-450 Super Duty Stencil Paint Truck from National Auto Fleet Group, utilizing the Sourcewell Co-Opt Purchasing Program, for the maintenance of City streets, in an amount not-to-exceed \$167,508;
- b. Appropriated \$8,197 in Capital Asset & Equipment Replacement Funds to fully fund the purchase; and
- c. Authorized the City Manager to execute the documents necessary to purchase the 2025 Ford F-450 Super Duty Stencil Paint Truck in a form acceptable to the City Attorney.

REGULAR CITY COUNCIL MEETING MINUTES OF DECEMBER 10, 2024

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CITY COUNCIL

The City Council unanimously approved items A & B during Consent Calendar:

- a. The cancellation of the regularly scheduled City Council Meeting of Tuesday, December 24, 2024; and
- b. Authorized the City Council Auditor to review and approve the second warrant register for December 2024.

12

CITY COUNCIL

APPOINTMENTS

The City Council considered:

- a. Appointing representatives to various outside boards and agencies of which the City of South Gate is a member; and
- b. Ratifying the appointment of the City Council Auditor by the Mayor, as stipulated under South Gate Municipal Code Section 1.04.170 (Auditor).

Mayor Davila stated item 12 will be continued to the City Council Meeting of January 14, 2025, except for the agencies the Mayor is the representative. Council Member Avalos requested to be the alternate on the County Sanitation Districts and Los Angeles County City Selection Committee.

Mayor Davila appointed Vice Mayor Barron to be the City Council Auditor.

Item was so moved by Council Member Rios and seconded by Vice Mayor Barron.

ROLL CALL: Council Member Avalos, yes; Council Member Hurtado, yes; Council Member Rios, yes; Vice Mayor Barron, yes; Mayor Davila, yes.

REGULAR CITY COUNCIL MEETING MINUTES OF DECEMBER 10, 2024

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WARRANTS

The City Council unanimously approved the Warrant Register for December 10, 2024, by motion of Council Member Avalos and seconded by Mayor Davila.

Total of Checks:	\$3,169,359.11
Less: Voids	\$ (0.00)
Less: Employee Payroll Deductions	<u>\$ (462,491.82)</u>
Grand Total:	\$2,706,867.29

ROLL CALL: Council Member Avalos, yes; Council Member Hurtado, yes; Council Member Rios, yes; Vice Mayor Barron, yes; Mayor Davila, yes.

ADJOURNMENT

Council Member Avalos unanimously adjourned the meeting at 9:15 p.m. and seconded by Council Member Hurtado.

PASSED and **APPROVED** this 28th day of January 2025.

ATTEST:

Maria Davila, Mayor

Yodit Glaze, City Clerk

JAN 23 2025

FILED 11:11am

City of South Gate
CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **January 28, 2025**
Originating Department: **Community Development**

Department Director:


David Crabtree

City Manager:


Rob Houston

SUBJECT: WORKSHOP TO DISCUSS AMENDING REQUIREMENTS FOR INDUSTRIAL USES, IMPROVING LAND USES SURROUNDING FUTURE TRANSIT CENTERS, ENHANCING COMMERCIAL CORRIDORS, AND PREPARING RELATED ENVIRONMENTAL DOCUMENTATION

PURPOSE: Staff is seeking direction from Council to address three important issues: (1) an ordinance amendment regarding industrial uses; (2) land use improvements surrounding two future transit centers; and (3) enhancements to commercial corridors to encourage new businesses and development.

An environmental review to analyze potential impacts created by an ordinance or other actions is required pursuant to the California Environmental Quality Act ("CEQA") Guidelines.

RECOMMENDED ACTIONS: The City Council will consider:

- a. Discussing an ordinance amendment regarding industrial uses; land use improvements surrounding two future transit centers; and enhancements to commercial corridors to encourage new businesses and development;
- b. Providing direction to staff on releasing a request for proposal ("RFP") to obtain a planning and environmental consultant qualified in addressing the items above, including preparing an environmental document; and
- c. Directing staff to release the RFP to qualified consultants to solicit planning and environmental services.

PUBLIC NOTIFICATION: Public notification other than publishing the City Council agenda in a timely manner is not required for a workshop. Once an ordinance amendment has been prepared, advertising and notification of a public hearing will be conducted in compliance with the South Gate Municipal Code ("SGMC") Sections 11.50.020 and 11.50.030.

FISCAL IMPACT: It is estimated that planning services would cost \$350,000 to \$400,000 and environmental services would cost \$150,000 to \$330,000 plus contingency. The total ranges from \$500,000 to \$750,000. Funding would be paid from the General Fund.

ALIGNMENT WITH COUNCIL GOALS: The FY 2024-2025 Annual Action Plans supports the City Council goals of creating and protecting strong and sustainable neighborhoods by supporting projects and programs that benefit low-and moderate-income residents of South Gate.

ANALYSIS: The City of South Gate's ("City") 2015 Zoning Code prohibits new industrial warehouse development over 15,000 square feet (SF). Through previous discussions, City Council directed staff to review options to make the city more business friendly so there is a better balance between businesses and residential neighborhoods. Additionally, Metro is planning to build two new transit centers in the City which will directly affect surrounding properties and potentially be a catalyst for improvements in our commercial corridors. In order to foster development in a way that improves the quality of life for residents, staff has prepared a scope of work that covers the following:

1. Ordinance Amendment: Consider a citywide ordinance that proposes a broader definition of industrial uses, particularly in relation to warehousing and truck-generating businesses. Currently, the City has a 15,000-square-foot limit on warehousing and part of the industrial land use review would include either eliminating or revising that limit.
2. Future Transit Centers: Consider addressing land uses surrounding two Metro transit centers scheduled to be constructed over the next 10 years within the City boundaries. Staff seeks recommendations to create overlay zones or similar for each area surrounding these stations to promote economic benefits for the City through expanded development zoning. The City will be partnering with Metro to coordinate transit center planning.
3. Commercial Corridors: Staff seeks recommendations on zoning overlay adjustments that would promote more opportunities for business growth and redevelopment along major commercial corridors within the City. This includes the entire length of Tweedy, Firestone, and Long Beach Boulevards, and Atlantic Avenue.

A planning and environmental consultant will be needed to develop standards and policies to address the items above as well as the related environmental documentation. Staff has reached out to the City's "bench" consultants, which includes De Novo, Kimley Horn, and EcoTierra. Estimates range from \$500,000 to \$750,000 to do the planning and environmental work, which may vary depending on what is included in the scope and the extent of the impacts to be considered. This includes \$350,000 to \$400,000 to cover the ordinance amendment and other planning work, and between \$150,000 to \$330,000 for the environmental document, plus contingency.

In terms of completion, it could take the consultant 8-10 months for the planning portion and 12-14 months to complete the environmental document assuming an environmental impact report ("EIR") is required. Some of the work could be done concurrently; however, a comprehensive update could take about 12 months; however, the scope will have to meet the City's goals and adjustments may be necessary as staff works out the details.

The consultant would need to provide the following services:

- Researching ordinances of other cities to identify applicable requirements, general conditions, mitigation measures, etc. for:
 - Industrial uses, including warehouses
 - Transit centers/stations
 - Major retail/commercial corridors

- Identifying constraints and opportunities within the City for new warehouses and other industrial uses.
- Identifying streets and intersections that would be impacted by truck traffic generated from warehouses and other industrial uses.
- Identifying linkages from industrial areas to transit stations/corridors and major commercial areas and determining ways to improve those linkages.
- Providing community outreach including community meetings to receive resident feedback.
- Providing recommendations encouraging a point-of-sales within the City to generate sales tax.
- Recommending parking alternatives to reduce the required number of parking spaces, encourage alternative transportation, and promote train ridership.
- Recommending zoning and code adjustments that would encourage new restaurants, retail, and other commercial businesses along major corridors.
- Providing an adequate California Environmental Quality Act (“CEQA”) document including furnishing appropriate technical reports such as analyses of air quality, noise, traffic, etc., and drafting mitigation measures.

BACKGROUND: On April 16, 2024, the Planning Commission ("Commission") held a public hearing on a similar item to consider a Zone Code Amendment to modify Title 11, Chapter 11.21 of the SGMC to revise the City’s Ordinance pertaining to building area maximums for warehousing land use types. The Commission considered two resolutions: the first, Resolution No. 2024-02A, recommended to the City Council that the City’s Zoning Code be revised to eliminate size limitations on warehouses in the City’s Urban Mixed-Use Zones and Commercial Industrial Zones; the second, Resolution No. 2024-02B, would direct staff to study the matter further and return to the Commission later with recommendations. The Commission voted to deny both resolutions by a vote of 3-2 and 5-0, respectively.

On May 28, 2024, City Council considered an appeal of the Planning Commission’s denial of the Zone Code Amendment. City Council received public comments from members of the public. At the conclusion of the hearing, the City Council voted to uphold the Planning Commission’s action denying a Zone Code Amendment. The motion passed by a vote of 3-2. Council directed staff to explore alternatives of having a cap on warehouse use in the City, and further research the issue on industrial uses. Subsequently, staff engaged the services of Kosmont Companies (“Kosmont”) to provide guidance on what other cities are doing in regards to industrial use policies.

On August 21, 2024, City Council received a presentation from the Kosmont Companies (“Kosmont”) on an industrial land use study. Kosmont was retained by the City to research various policies adopted by select cities. While there are a few cities that prohibit new warehouses, most create policies to generate substantial revenue from new warehouses to offset traffic and other impacts and help achieve a better balance between businesses and residential neighborhoods. The City’s industrial land is in high demand because the City is in a prime location near Port of LA and Long Beach. The growth of e-commerce also lures businesses and developers who are seeking opportunities for new warehouses and distribution centers in the City. The City has a number of industrial zoned parcels that are suited for redevelopment, but questions arose as to what will be acceptable uses in the future. Currently, there

are industrial areas in the City that are blighted and underutilized and landowners and businesses are interested in bringing industrial land uses, including warehousing, to revitalize these areas. Industrial development with warehousing can create opportunities for landowners and create jobs, but they can also create negative impacts for the community. The City Council took no action but directed staff to review options for development alternatives.

ATTACHMENTS:

- A. Scope of Work for Ordinance Amendment Regarding Industrial Uses, Future Transit Centers and Commercial Corridors, and Related Environmental Work
- B. Industrial Land Use Study by Kosmont Companies, August 21, 2024
- C. City Council Agenda Bill for May 28, 2024, meeting on Appeal of Planning Commission Action Regarding Zoning Code Amendments

Scope of Work for Ordinance Amendment Regarding Industrial Uses, Future Transit Centers and Commercial Corridors, and Related Environmental Work

The City is seeking assistance to address three important South Gate issues: (1) an ordinance amendment regarding industrial uses; (2) land use improvements surrounding two future transit centers; and (3) enhancements to commercial corridors.

1. Ordinance Amendment: Prepare a draft citywide ordinance that proposes a broader definition of industrial uses, particularly in relation to warehousing and truck-generating businesses. The City requires an environmental review to analyze potential impacts created by the ordinance. Currently, the City has a 15,000-square-foot limit on warehousing and part of the industrial land use review would include either eliminating or revising that limit.
2. Future Transit Centers: Address land uses surrounding two Metro transit centers scheduled to be constructed over the next 10 years within the City boundaries. The City requests recommendations to create overlay zones or similar for each area surrounding these stations to promote economic benefits for the City through expanded development zoning.
3. Commercial Corridors: Provide recommendations on zoning overlay adjustments that would promote more opportunities for business growth and redevelopment along major commercial corridors within the City. This includes the entire length of Tweedy, Firestone, and Long Beach Boulevards, and Atlantic Avenue.

The City is seeking an experienced planning firm that can provide land use and environmental services who understands the needs of the community and the obligations of the Community Development Department to protect the health, safety, and welfare of residents.

Services needed include but are not limited to:

- Researching ordinances of other cities to identify applicable requirements, general conditions, mitigation measures, etc. for:
 - Industrial uses, including warehouses
 - Transit centers/stations
 - Major retail/commercial corridors
- Identifying constraints and opportunities within the City for new warehouses and other industrial uses.
- Identifying streets and intersections that would be impacted by truck traffic generated from warehouses and other industrial uses.

- Identifying linkages from industrial areas to transit stations/corridors and major commercial areas and determining ways to improve those linkages.
- Providing recommendations encouraging a point-of-sales within the City to generate sales tax.
- Recommending parking alternatives to reduce the required number of parking spaces, encourage alternative transportation, and promote train ridership.
- Providing an adequate California Environmental Quality Act (CEQA) document including furnishing appropriate technical reports such as analyses of air quality, noise, traffic, etc., and drafting mitigation measures.

DRAFT



CITY OF SOUTH GATE

INDUSTRIAL LAND USE STUDY

AUGUST 21, 2024



2301 Rosecrans Ave., Suite 4140
El Segundo, CA 90245
TEL: 424-297-1070 | URL: www.kosmont.com

OVERVIEW

The City of South Gate (“City”) 2015 Zoning Code prohibits new industrial warehouse development over 15,000 SF. Because of the City’s prime location near Port of LA and Long Beach and the growth of e-commerce, the City’s industrial land is in high demand. Landowners and developers are looking for opportunities to site new warehouses and distribution centers in the City. City has a number of industrial zoned parcels that are suited for redevelopment, but there are questions as to what will be acceptable uses for this land in the future.

Currently there are industrial parcels in the City that are blighted and underutilized. Landowners and businesses are interested in bringing in industrial land uses that include warehouse operations, as a way to renew their parcels. Industrial development with warehouses can create opportunities for landowners and create jobs, but they can also create negative impacts for the community.

The City Council directed staff to review options for development alternatives, which are discussed in this report. Thus, Kosmont Companies (“Kosmont”) was retained by the City to research various policies adopted by select cities. While there are a few cities that prohibit new warehouses, most create policies to generate substantial revenue from new warehouses, to offset traffic and other impacts, and help achieve a better balance for both the business and residential communities.



OVERVIEW

The scope of this Study and discussion is to review alternatives to the current restrictions in place for industrial use, including a 15,000 sq. ft. cap on new warehouse space. A review of what other cities do to regulate industrial uses is presented herein and the Study includes:

- Identification of industrial areas within City of South Gate and how truck trips are routed
- Review of three ways cities look to collect revenue to offset impacts of industrial uses
- Case studies of California cities industrial use policies
- Possible policy suggestion for discussion
- Possible next steps

It is important to note that the number one issue concerning South Gate residents is increased truck traffic. The City has a limited number of truck routes that are focused at pinch points along Firestone at Atlantic Ave, I-710 freeway and Garfield Ave. as shown on the following slide. It will be important for City retain a traffic expert to determine realistic traffic volumes from a range of warehouse uses, identify mitigation measures and likely costs in order to calculate the development impact fees needed to cover necessary roadway and other improvements.

The Kosmont study, along with a focused traffic analysis, will help the City evaluate potential changes to the Zoning Code and other policy options.

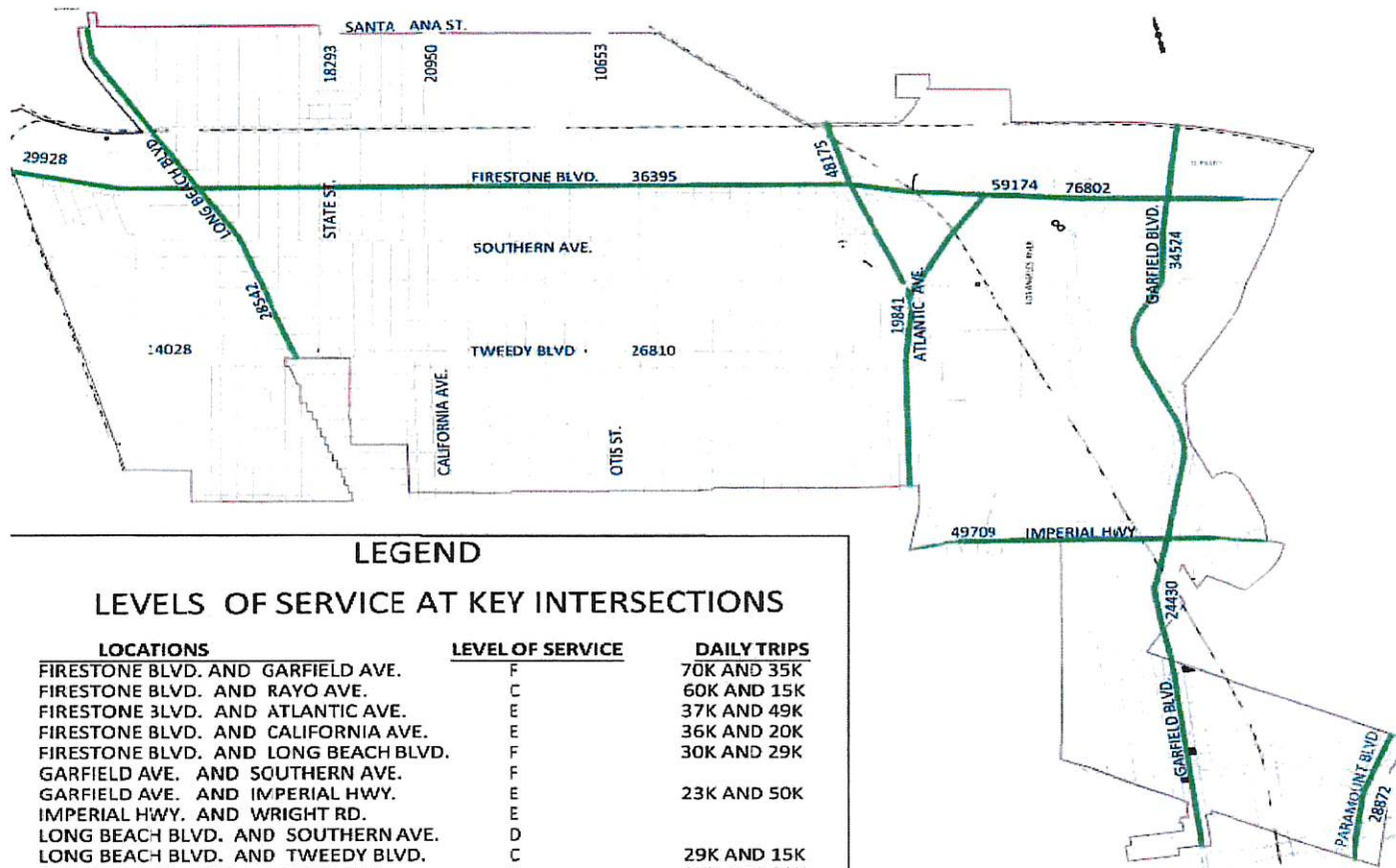


CITY OF SOUTH GATE INDUSTRIAL ZONING & TRUCK ROUTE MAP

INDUSTRIAL DEVELOPMENT IS
CONCENTRATED IN THE
NORTHEAST QUADRANT OF THE
CITY SIGNIFICANTLY IMPACTING
FIRESTONE BLVD, ATLANTIC AVE
AND GARFIELD AVE



Sources: City of South Gate (Accessed August 2024)



TRUCK ROUTE ——— CITY BOUNDARY ———



Sources: City of South Gate (Accessed August 2024)

CITY OF SOUTH GATE - 2015 WAREHOUSE RESTRICTION

Land use permission tables in Section 11.21.030 of the Zoning Code establish the uses to which land in each zone may be put. Table 11.21-3 specifies uses allowed in the Urban Mixed-Use zones, and Table 11.21-4 specifies uses allowed in the Commercial Industrial zones. Under those tables, warehousing is permitted (subject to issuance by the City of a Conditional Use Permit) in the Industrial Flex (IF), Light Industrial (LF), Light Manufacturing (M2) and Heavy Manufacturing (M3) zones. However, footnote 18 in Table 11.21-3 and Footnote 11 in Table 11.21-4 each limits the size and placement of warehouses within those zones as follows:

“Limited to maximum building area of fifteen thousand square feet and is not permitted along street frontage (would have to be a rear use).”

These footnotes were incorporated into the South Gate Municipal Code in 2015 when the Planning Commission prepared, and the Council enacted, a comprehensive update to the Zoning Code. The Planning Commissioners and City Council Members who were in office at that time felt the inclusion of these footnotes was necessary to prevent a proliferation of large warehouses in the City which would cause detrimental impacts to the community.

FEE / CUP / DA RESEARCH

- In addition to research on industrial policies, Kosmont interviewed the local National Association of Industrial and Office Properties (“NAIOP”), local industrial real estate brokers, and land use attorneys to get a broad perspective on how primarily southern California communities address industrial warehouse challenges.
- While many cities have Development Impact Fees (“DIF”) that are charged to new industrial development, state law requires nexus studies to create a schedule of fees by land use type to assure parties are charged for fair share of infrastructure costs. The standards used to measure traffic impacts from new development are typically based on ITE standards using the number of employees at a location, which is ~1 per 1,000 SF and fees range from \$2 to \$5 per SF. **Therefore, many Nexus studies do not necessarily factor in the number of trips and the time of day involving warehouse/e-commerce truck unloading and loading of goods for local delivery.**
- Kosmont research found that most cities utilize a Conditional Use Permit (“CUP”) or Development Agreement (“DA”) negotiation with industrial developers to give the City flexibility to negotiate large impact fees and annual special taxes to address the unique circumstances involved with wide range of businesses utilizing warehouse space. Our Study found most concern with large scale e-commerce distribution facilities, but many corporations utilize facilities that combine regional HQ’s, R&D, manufacturing and local Business to Business (“B to B”) distribution, that provide high paying jobs, significant assessed value for property taxes and local sales tax generation.



SUMMARY OF REVENUE METHODOLOGIES

There are many ways for the City to address developer proposals and increase the public revenues from industrial uses, such as Fees, Taxes and negotiated Public Benefits:

- Approach: FEES - Cost recovery for new development fair share of increased infrastructure/public facility costs
 - Commission a Nexus Study to determine realistic traffic volumes from a range of warehouse uses and to calculate the development impact fees needed to cover necessary roadway and other improvements

Examples:

- *Monrovia Nexus study indicated Industrial Traffic cost of \$2,100 per PM peak hour trip*
- *Burbank Nexus study indicated Warehouse allocated Transportation cost of \$10,500 per PM peak hour trip (however the actual fee was based on ITE trip factor of only 0.34 trips per 1,000 SF – so fee was \$3.80 per SF)*
- *Burbank Nexus study also estimated impacts on other public facilities at \$3.67 per SF for total of \$7.47 per SF*
- *Hayward Nexus study indicated max Distribution/Warehouse Traffic Fee of \$8.24 per SF of building area*
- *Clovis established Industrial Impact Fees of \$6 to \$7 per SF that cover police, fire, water facilities in addition to streets*
- *Fontana warehouse impact fees are ~\$5 per SF*

REVENUE METHODOLOGIES (CONT.)

- Approach: TAXES - Requires public vote
 - Adopt a utility tax for buildings greater than X,000 SF
 - Adopt a parcel tax for industrial properties greater than X,000 SF
 - Adopt a business license tax equal to \$X to \$Y per SF for all industrial uses
 - Form a CFD Services District to collect annual assessments to cover annual maintenance related to range of industrial
 - In lieu Sales Tax Assessment Revenue (STAR*)[®] subject to credit/fee waiver for onsite sales tax generators

Examples:

- *El Segundo warehouse annual business tax is \$150 per employee plus \$0.17 per SF of building area = ~\$0.30 per SF*
- *Vernon warehouse annual business license tax is \$0.21 per SF (max of \$12,000 per business)*
- *Carson established annual CFD special tax of \$98 per industrial employee and \$5,324 per acre of land = ~\$0.30 per SF*
- *San Bernardino County reportedly established annual service fee of \$0.34 per SF (as part of Bloomington Specific Plan)*
- *Jurupa Valley has used Development Agreements to negotiate STAR[®] annual payments of \$0.10 per SF.*

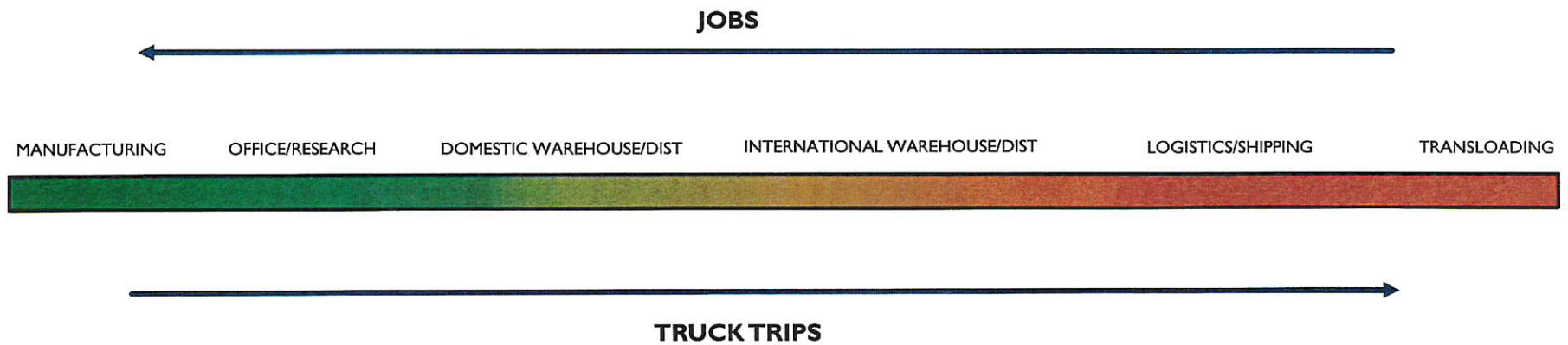
REVENUE METHODOLOGIES (CONT.)

- Approach: PUBLIC BENEFITS - Implemented through a Development Agreement “DA”) negotiation
 - Adopt policy requiring a Development Agreement for development greater than X,000 SF
 - Establish baseline public benefit payment (e.g. \$5 per SF)

Examples:

- *Vernon recently adopted Development Agreement requirement for any warehouse greater than 150,000 SF – most recent project negotiated \$1 million community benefit fee equal to ~\$7 per SF of building area*
- *Jurupa Valley has used Development Agreements to negotiate community benefits for large scale (>1 million SF) industrial uses equal to ~ \$3 per SF*
- *San Bernardino County established community benefits payment of \$2.00 per SF (as part of Bloomington Specific Plan)*
- *Moreno Valley negotiated \$7 million contribution for resident job training as part of World Logistics Center DA*

JOBS VERSUS TRIPS



MUNICIPAL INDUSTRIAL POLICY REFERENCES

A number of California municipalities have enacted industrial policies in recent years to address the influx of large distribution centers and warehouses associated with the online retail industry. There is a significant need for large warehouse facilities where sorting, storage and ultimate distribution of retail products can take place. Concerns around these uses relate to their high generation of truck trips paired with low job counts at relatively low pay.

Municipal Industrial Policy References:

- Fontana
- Vernon
- San Bernardino County
- Carson
- Redlands
- Jurupa Valley
- Moreno Valley
- Pomona
- Burbank
- Central Valley Cities



FONTANA

The City of Fontana has approved over 16 million SF of warehouses in past few years. The upfront development fee the City charged to cover circulation impacts was approximately \$5.00 per SF of building area for industrial uses. No fee for municipal services

Fontana was sued by environmental groups over approval of two large warehouse projects in the southern part of the City. In 2022 the Attorney General of CA announced a settlement with the City that protects community from pollution. The City has adopted a new ordinance that is the strictest in the State requiring landscape buffers, use of solar power, zero-emission vehicles, truck routing plans, and prohibition of off-site parking and vehicle stacking.

VERNON

In June 2022, pursuant to Government Code Section 65858, the City Council adopted Ordinance No. 1283 (Attachment 2), a 45-day urgency moratorium ordinance. Ordinance No. 1283 was adopted to protect the public health, safety, and welfare by prohibiting the establishment, expansion, or modification of warehouse uses, freight terminals, truck terminals, container storage, and container parking in the City.

Vernon subsequently adopted a permanent ordinance (Municipal Code Section 17.84.060) that requires new warehouse in excess of 150,000 SF must utilize a Development Agreement, public hearing and approval by the City Council.

There has been one project approved through the DA process. In March 2024, GPT Vernon, owner of an old industrial building on 7.1 acre site at 5764 Alcoa received approval to demolish existing buildings and construct a new 153,000 SF warehouse building. The DA requires owner to pay \$1 million community benefit fee payable in four installments of \$250,000 each, with a potential credit against year 2 thru year 4 payments for utility taxes paid in excess of a formula provided in DA. This community benefit is equal to approximately \$7 per SF for a similar development proposed in South Gate.



SAN BERNARDINO COUNTY

The County of San Bernardino recently approved a +213-acre specific plan with Howard Industrial partners to redevelop an unincorporated residential community of 138 low income single family residences with 3.2 million SF of new industrial warehouse development and 480 units of high density multi-family units. This project faced intense community opposition due to the removal of hundreds of families.

According to RSG report, the Bloomington Specific Plan's Community Benefits included a \$2.00 per SF upfront fee and \$0.34 per SF annual payment. **Kosmont was not able to verify these community benefit fees.**

CARSON

The City of Carson has examined many policies to generate more revenue from industrial development in the City. In 2017 they considered establishing annual business tax, but there was major opposition. In 2018 the City hired Kelly Associates to examine feasibility of Interim Development Impact Fee Ordinance, which was adopted in April 2019 to help fund streets and other public facilities. City also hired NBS to examine the fiscal impact of new development to justify a new CFD No 2018-01 that calculated annual special tax burdens on new development to fund enhanced roadway maintenance.

Development Impact Fee (“DIF”)

Carson adopted the recommended 2019 DIF for industrial uses totaling \$2.20 per SF of building area. (As point of comparison the DIF for Multi-Family is \$25,000 per unit)

CFD Special Taxes

Carson also established annual CFD special tax of \$98 per industrial employee and \$5,324 per acre of land



JURUPA VALLEY

Due to industrial developer pressure, and desire for community benefits, Jurupa Valley has approved changes to several planning areas to allow industrial development in areas that were designated for residential and commercial.

Agua Mansa Commerce Park

In 2020 the City approved a Development Agreement to allow development of 4.4 million SF of industrial warehouse on a 208-acre former cement plant site.

In addition to standard impact fees, the City negotiated a wide range of community benefits:

- \$4 million for a Community Recreation Facility and \$500,000 for North Rubidoux Master Planning and City administrative costs.
- Facility Maintenance Assessment - \$50,000 per year
- General Fund Special Assessment (STAR*®)- Annual fee of \$0.10 per SF for industrial buildings (\$440,000 per year)



JURUPA VALLEY

The District

The District is a 2023 Specific Plan of ~200 acres that allows 1.5 million SF of warehouse, 1.3 million SF of commercial and 1,200 MF housing units to replace Emerald Ranch Specific Plan (1,000 SF housing units and 20-acres of retail)

In addition to paying standard City Development Impact Fees, developer must also make the following:

- Facilities Benefit Contribution - \$110-\$183 per unit annual fee for residential - zero for industrial
- Infrastructure Maintenance Contribution - \$123 per acre for light industrial & \$37 to \$61 per residential unit
- Public Safety Contribution – Annual fee of \$0.044 per SF of building area for light industrial & \$206 to \$343 per residential unit
- There were several other community benefits totaling \$3-4 million for supportive housing, arts & culture, community room lease, commercial rehab contribution and commercial truck ordinance enforcement.



MORENO VALLEY

In 2020, Moreno Valley approved a Development Agreement for the World Logistics Center, a proposed 40 million SF warehouse project on ~2,000 acres of undeveloped land.

Research by RSG indicated that the developers were required to pay \$300 million in Impact Fees, however the site is rural undeveloped land at the far east edge of the City and massive infrastructure is needed to prepare sites for development. Job creation was the major community benefit.

A review of the Development Agreement found that actual community benefits were as follows:

- \$6.99 million for education workforce training in logistics industry payable \$1 million upfront and \$0.11 per SF for each building permit
- \$500,000 for State Route 60 landscaping
- \$175,000 for air filtration systems for existing properties within the project area

POMONA

Because of long-term community concerns over e-commerce warehouse development impacts on traffic and air quality, the City of Pomona adopted a temporary moratorium in 2022 on new industrial warehouse, while the City underwent a major update of its zoning code that was 75 years old.

In June 2024 the new code was adopted, and as a result warehouse or distribution buildings are not permitted except in the Fairplex Overlay Zone

BURBANK

In 2022 the City of Burbank commissioned a Nexus Study by EPS and Fehr Peers to update the Development Impact Fee (“DIF”) program. The Study analyzed impact of expected new residential, commercial and industrial development on the need for police, fire, library and park facilities, information technology and transportation infrastructure.

For transportation impact fees the study examined the increase in PM peak hour trips and estimated the average capital cost to mitigate to be ~\$10,500 per trip. For warehouse/industrial the Study used ITE trip generation tables of 0.34PM peak trips per 1,000 SF, which yielded a traffic impact fee of \$3.62, adjusted for inflation to \$3.80 per SF. *(We note that ITE PM peak trip generation factors for warehouse are significantly less (~10%) as compared to commercial uses – indicating that such ITE factors may not take into account business to consumer delivery trips).*

The study also identified warehouse/industrial impacts on police, fire, parks and library facilities that justified fees of \$3.67 per SF.

The Study’s total DIF was estimated at \$7.47 per SF for warehouse/industrial buildings.



REDLANDS

As a result of community concerns regarding impacts that warehouses were having, the City of Redlands established a moratorium on warehouse development in 2022. This enabled City to study and draft a new ordinance regulating where and how new distribution centers could be built.

City Council approved the Ordinance that limits any warehouse exceeding 50,000 SF from being more than **1 mile from an I-10 or I-210 freeway exit/entrance ramp**. In addition, **no** warehouse/distribution centers greater than 150,000 SF can be built **south of I-10 or east of I-210 freeway**.

The City also decided to put a business tax increase for warehouse uses on the Nov. 2022 ballot. The Measure J initiative passed, and it increased the annual tax to \$0.105 per square foot of building area.

CENTRAL VALLEY CITIES

Kosmont recently prepared a development impact fee survey for the City of Clovis that showed the range of impact fees that Central Valley cities charge for commercial and industrial development.

The analysis found that not only do fees vary by type of land use, but by geographic location (e.g., higher fees for area with least infrastructure in place). See illustration on next slide

Clovis had front-end fees for industrial ranging from \$6 to \$7 per SF of building area to cover allocated capital costs for water, sewer, parks, police, fire, and streets. As point of comparison, City commercial impact fees ranged from \$21 to \$30 per SF reflecting much higher perceived traffic volumes.

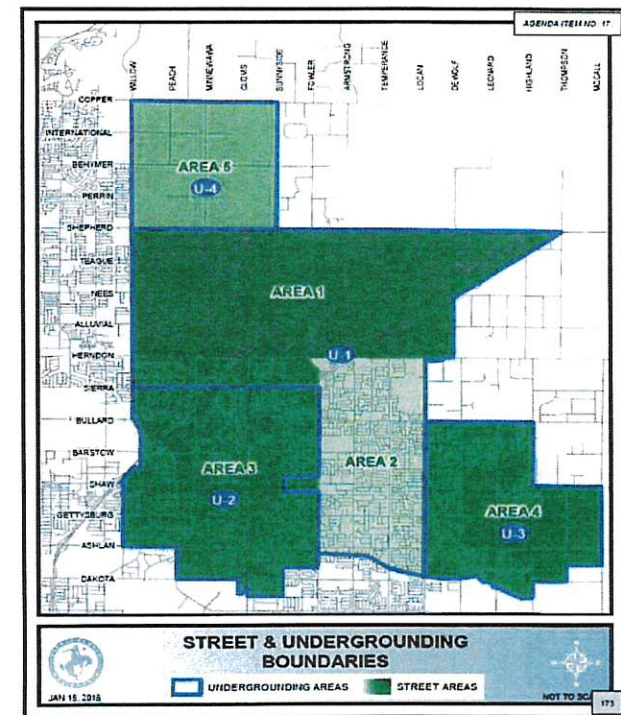
Other cities in the region had industrial fees ranging from \$2 to \$9 per SF (also a fraction of the commercial fees).



CLOVIS TRAFFIC FEE VARIATIONS BY GEO ZONE

FEE COMPRSION BY GEOGRAPHIC AREA

	RETAIL	OFFICE	INDUST
ALL AREAS Per Unit/SF			
Major Water	\$ 4.29	\$ 4.29	\$ 1.16
Sewer	\$ 5.75	\$ 4.89	\$ 2.68
Parks	\$ 0.69	\$ 1.50	\$ 0.49
Refuse			
Police			
Police (Per Comm/Ind Acre)	\$ 6,557	\$ 6,557	\$ 6,557
Fire (Per Comm / Ind Acre)	\$ 9,338	\$ 9,338	\$ 9,338
AREA 1			
Street Fees Per Unit/SF	\$ 17.31	\$ 7.89	\$ 2.12
Total Per Acre	\$ 296,295	\$ 238,735	\$ 144,895
Total Per unit / 1,000 SF	\$ 29,629	\$ 19,895	\$ 7,245
AREA 4			
Street Fees Per Unit/SF	\$ 17.03	\$ 7.76	\$ 2.09
Total Per Acre	\$ 296,295	\$ 238,735	\$ 144,895
Total Per unit / 1,000 SF	\$ 29,629	\$ 19,895	\$ 7,245
AREA 5			
Street Fees Per Unit/SF	\$ 8.87	\$ 4.05	\$ 1.09
Total Per Acre	\$ 211,895	\$ 192,655	\$ 124,295
Total Per unit / 1,000 SF	\$ 21,189	\$ 16,055	\$ 6,215



SUMMARY COMPARISON – INDUSTRIAL FEES

	\$ Per SF of Bldg Area		
	Impact Fees	Annual Taxes	Public Benefits
LA Area			
Burbank	\$7.47 psf	?	-
Carson	\$2.20 psf	\$0.30 psf	-
Vernon	?	\$0.21 psf	\$7.00 psf
Long Beach	\$4.50 psf	?	-
Monrovia	\$2,100 per PM trip	?	-
El Segundo	?	\$0.30 psf	-
Suburban / Rural			
Fontana	\$5.00 psf	?	-
Hayward	\$8.24 psf	?	-
Jurupa Valley	?	\$0.100 psf	\$3.00 psf
Moreno Valley	\$9.00 psf	?	\$0.20 psf
Redlands	?	\$0.105 psf	-
Pomona	<i>Warehouse development is prohibited</i>		
San Bernardino County	-	\$0.34 psf	\$2.00 psf
Clovis	\$6.00 - \$7.00 psf	?	-
These are illustrative examples from internet and 3rd party research			

POLICY SUGGESTIONS

Here are potential revenue sources for City Council policy consideration, as it relates to permitting warehouse development or redevelopment, subject to further due diligence, study and market conditions:

1. City to commission traffic/road capacity study to define maximum traffic that can be accommodated or mitigated with capital investment. This would be basis for a Nexus study for **Development Impact Fees** (could range from \$5 to \$10 per SF of project – assuming major traffic improvements are needed and can feasibly be done)
2. Based on public works road maintenance assessment, City can establish **Business Tax** or **CFD Special Tax** (could range from \$0.25 to \$0.35 per SF of project per year)
3. City can define **Development Agreement** requirements for projects greater than 50,000 SF or so, and establish a baseline fee (could range from \$4 to \$6 per SF of project for community benefits *that can be increased based on the specific circumstances*)

A 200,000 SF warehouse could result in upfront fees/benefits of \$2-4 million, plus annual revenue of \$50,000 to \$70,000

NEXT STEPS

- Council needs to decide if the City wants to put business tax on the ballot and/or do Nexus study for Development Impact Fees.
- If a Citywide land use change is recommended, it would trigger the need to conduct an environmental review.
- The Council would first identify their preferred industrial use features, and then the review would be conducted, which could involve a significant amount of time (up to 12 months) and substantial cost.

CITY OF SOUTH GATE INDUSTRIAL LAND USE STUDY

THE ANALYSES, PROJECTIONS, ASSUMPTIONS AND ANY EXAMPLES PRESENTED HEREIN ARE FOR ILLUSTRATIVE PURPOSES AND ARE NOT A GUARANTEE OF ACTUAL AND/OR FUTURE RESULTS. ACTUAL RESULTS MAY DIFFER FROM THOSE EXPRESSED IN THIS ANALYSIS, AS RESULTS ARE DIFFICULT TO PREDICT AS A FUNCTION OF MARKET CONDITIONS, NATURAL DISASTERS, PANDEMICS, SIGNIFICANT ECONOMIC IMPACTS, LEGISLATION AND ADMINISTRATIVE ACTIONS.



2301 Rosecrans Ave., Suite 4140
El Segundo, CA 90245
TEL: 424-297-1070 | URL: www.kosmont.com

Office of the
South Gate City Clerk**City of South Gate**

CITY COUNCIL

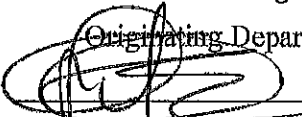
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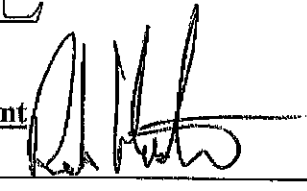
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AGENDA BILLFor the Regular Meeting of May 28, 2024Originating Department: Community Development

Department Head:


Meredith Elguira

City Manager:


Rob Houston**SUBJECT: APPEAL OF PLANNING COMMISSION ACTION REGARDING ZONING CODE AMENDMENTS**

PURPOSE: To take testimony and review evidence at the appeal hearing, and decide whether to uphold the Planning Commission action, whether instead to reverse that action by resolving to modify the Zoning Code; or take other such action as may be determined by the City Council.

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

- a. Upholding the action taken by the Planning Commission at its April 16, 2024, meeting, by adopting a Resolution attached hereto;
- b. Or, in the alternative, reversing the Planning Commission action by adopting a Resolution attached hereto, which is a Resolution of Intent to adopt an ordinance amending the City's Zoning Code to remove certain restrictions on the size and location of warehouses in the City's Urban Mixed Use and Commercial Industrial zones; or
- c. Take other such action as the City Council may determine.

FISCAL IMPACT: None

PUBLIC NOTIFICATION: Advertising and notification of the public hearing for the appeal was conducted in compliance with Chapter 11.50.020, Title 11 of the South Gate Municipal Code. Notice of the hearing was originally posted and published in the "Los Angeles Wave" newspaper and was mailed to surrounding properties on May 16, 2024.

ENVIRONMENTAL EVALUATION: Upholding the action taken by the Planning Commission would not affect CEQA compliance Requirements. Adoption of a Resolution Categorically Exempt from CEQA for two reasons. First, amendment of a zoning code ordinance only constitutes a "project" under CEQA if it has the potential for resulting in direct or indirect physical changes to the environment, per 14 CCR § 15378. This proposed amendment will not cause physical changes to the environment, because it does not exempt future warehouse projects from Conditional Use Permit and CEQA compliance requirements. The proposed amendment is therefore exempt from CEQA because it does not meet the definition of a CEQA project. Second, even if it were to be deemed a project, it has no potential for causing a significant effect on the environment and is therefore exempt from CEQA pursuant to 14 CCR § 15061.

BACKGROUND: At its regular meeting of April 16, 2024, the City Planning Commission ("Commission") held a public hearing to consider a Zone Change Amendment. The Commission considered two resolutions regarding proposed changes to Chapter 11.21 of the South Gate Zoning Code (which is set forth in Title 11 of the South Gate Municipal Code). The first resolution, Resolution No. 2024-02A, if approved by the Commission, recommended to the City Council ("Council") that the City's Zoning Code be revised to eliminate size limitations on warehouses in the City's Urban Mixed-Use Zones and Commercial Industrial Zones. The second resolution, Resolution No. 2024-02B, if approved by the Commission, would direct the City's Community Development Department staff ("Staff") to study the matter further and return to the Commission later with recommendations. The Commission voted to deny both resolutions.

ANALYSIS: The Zoning Code, together with the City's General Plan, Specific Plans and Zoning Map, divides the City into various geographical use zones. Land use permission tables in Section 11.21.030 of the Zoning Code establish the uses to which land in each zone may be put. Table 11.21-3 specifies uses allowed in the Urban Mixed-Use Zones, and Table 11.21-4 specifies uses allowed in the Commercial Industrial zones. Under those tables, warehousing is permitted (subject to issuance by the City of a Conditional Use Permit) in the Industrial Flex (IF), Light Industrial (LF), Light Manufacturing (M2) and Heavy Manufacturing (M3) zones. However, footnote 18 in Table 11.21-3 and Footnote 11 in Table 11.21-4, each limits the size and placement of warehouses within those zones as follows:

"Limited to maximum building area of fifteen thousand square feet and is not permitted along street frontage (would have to be a rear use)."

These footnotes were incorporated into the South Gate Municipal Code in 2015 when the Commission prepared, and the Council enacted, a comprehensive update to the Zoning Code. The Planning Commission and City Council at that time determined the inclusion of these footnotes was necessary to prevent a proliferation of large warehouses in the City which would cause detrimental impacts to the community.

Recently, landowners and developers have expressed to the City's Community Development Department staff members (and in some cases to Planning Commissioners and to City Council Members) the landowners' and developers' opinions that the limitations imposed by these footnotes are outdated, are unduly restrictive, and create limitations inconsistent with the current business practices of the warehousing industry.

One such developer, South Gate Owner, LP, and its partners South Gate GP, LLC and OMP South Gate GP LLC (collectively, "Appellant"), which owns property in one of the affected zones, asked the Commission to recommend to this City Council that it amend the Zoning Code by eliminating those footnotes entirely. The Commission conducted a duly-noticed public hearing to consider the matter on April 16, 2024. After considering presentations by the Community Development Department and by the Appellant, and after listening to public comments from South Gate residents and business owners both supporting and opposing the requested change, the Commission determined not to adopt a resolution recommending that this City Council amend the Zoning Code to remove those footnotes and the corresponding restrictions on the size and location of warehouses in the City ("April 16 Action").

The Appellant is appealing the Commission's April 16 Action and is asking the City Council to reverse it

by adopting a resolution of intent to pass an ordinance amending the Zoning Code to remove those footnotes and corresponding restrictions.

CONCLUSION AND RECOMMENDATIONS: The two resolutions attached as exhibits to this Agenda Bill are mutually exclusive, such that only one, and not both, should be adopted by this City Council.

If, after considering the presentations and testimony presented at the hearing, the City Council has not been persuaded that there is a need to modify the City's Zoning Code to remove the current restrictions on the size and location of warehouses within the City, then the Council should uphold the Commission's April 16 Action by adopting a Resolution.

But if, after considering the presentations and testimony presented at the hearing, the City Council has been persuaded that there is a need to modify the City's Zoning Code to remove the current restrictions on the size and location of warehouses within the City, then the Council should reverse the Planning Commission's April 16 Action by adopting a Resolution, which is a Resolution of Intent to adopt Ordinance, modifying the City's Zoning Code to remove footnote No. 18 from Table 11.21-3 and to remove footnote No. 11 from Table 11.21-4. Alternatively, the City Council can take such other action as it may determine, to provide guidance to City Staff.

ATTACHMENTS:

- A. Proposed Resolution upholding the Planning Commission action
- B. Proposed Resolution reversing the Planning Commission action and declaring an intent to adopt an ordinance modifying the City's Zoning Code to remove certain restrictions on warehouses.
- C. Proposed Draft Ordinance
- D. Planning Commission Agenda Bill, April 16, 2024
- E. Correspondence Received for 04-16-24 PC
- F. Appellants Notice of Appeal Letter dated April 23, 2024

RESOLUTION NO. _____

CITY OF SOUTH GATE
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH
GATE, CALIFORNIA, UPHOLDING THE ACTION OF THE PLANNING
COMMISSION TO REJECT PROPOSED ZONING CHANGES
AFFECTING THE SIZE AND LOCATION OF WAREHOUSES

WHEREAS, the City's Zoning Code, together with the City's General Plan, Specific Plans and Zoning Map, divides the City into various geographical use zones; and

WHEREAS, land use permission tables in Section 11.21.030 of the Zoning Code establish the uses to which land in each zone may be put; and

WHEREAS, Table 11.21-3 specifies uses allowed in the Urban Mixed-Use zones, and Table 11.21-4 specifies uses allowed in the Commercial Industrial zones; and

WHEREAS, under those tables, warehousing is permitted (subject to issuance by the City of a Conditional Use Permit) in the Industrial Flex (IF), Light Industrial (LF), Light Manufacturing (M2) and Heavy Manufacturing (M3) zones; and

WHEREAS, footnote 18 in Table 11.21-3 and Footnote 11 in Table 11.21-4 each limits the size and placement of warehouses within those zones as follows:

"Limited to maximum building area of fifteen thousand square feet and is not permitted along street frontage (would have to be a rear use)."; and

WHEREAS, these footnotes were incorporated into the South Gate Municipal Code in 2015 when the Planning Commission prepared, and the Council enacted, a comprehensive update to the Zoning Code, because the Planning Commissioners and City Council Members who were in office at that time felt the inclusion of these footnotes was necessary to prevent a proliferation of large warehouses in the City which would cause detrimental impacts to the community; and

WHEREAS, landowners and developers have recently expressed their opinion that the limitations imposed by these footnotes are outdated, are unduly restrictive, and create limitations inconsistent with the current business practices of the warehousing industry; and

WHEREAS, one such developer, South Gate Owner, LP, and its partners South Gate GP, LLC and OMP South Gate GP LLC (collectively, "Appellant"), which owns property in one of the affected zones, asked the Planning Commission to recommend to this City Council that it amend the Zoning Code by eliminating those footnotes entirely; and

WHEREAS, the Planning Commission conducted a duly-noticed public hearing to consider the matter on April 16, 2024 and, after considering presentations by the Community Development Department and by the Applicant, and after listening to public comments from South Gate residents and business owners both supporting and opposing the requested change, the Planning Commission determined not to adopt a resolution recommending that this City Council amend the Zoning Code to remove those footnotes and the corresponding restrictions on the size and location of warehouses in the City; and

WHEREAS, the Applicant has appealed that Planning Commission action and has asked the City Council to reverse it by adopting a resolution of intent to pass an ordinance amending the Zoning Code to remove those footnotes and corresponding restrictions; and

WHEREAS, the City Council does hereby find and determine that CEQA Guidelines, do not apply to the Project. Therefore, the proposed project is exempt from CEQA;

WHEREAS, on May 28, 2024, this City Council conducted a duly-noticed public hearing to consider the matter, at which this Council considered information presented by the Community Development Department and by the Applicant, and listened to public comments from South Gate residents and business owners about the issue. Notice of the hearing was originally posted and published in the "Los Angeles Wave" newspaper and was mailed to surrounding properties on May 16, 2024;

NOW, THEREFORE, 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 above recitals are true and correct and incorporated herein by this reference.

SECTION 2. After considering the information and comments presented at the May 28, 2024 City Council hearing on this matter, this City Council is not persuaded that there is a need to modify the City's zoning code to eliminate restrictions on the size and placement of warehouses in the City's Urban Mixed Use and Commercial Industrial Zones by modifying Table 11.21-3 to remove footnote 18 from that table and by modifying Table 11.21-4 to remove footnote 11 from that table.

SECTION 3. The City Council hereby upholds the action taken by the Planning Commission on April 16, 2024 relative to this matter.

SECTION 4. The City Council hereby resolves NOT to make any changes to the Zoning Code to remove those footnotes from those tables or to otherwise limit or modify the restrictions on warehouse size and placement created by those footnotes.

SECTION 5. The City Council does hereby declare that if any section, subsection, sentence, clause, phrase or portion of this Resolution or its application thereof is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of the Resolution. The City Council hereby

declares that it would have adopted this Resolution, and each and every section, subsection, sentence, clause, phrase, or portion thereof not declared invalid or unconstitutional without regard to whether any portion of the Resolution would be declared invalid or unconstitutional.

SECTION 6. The City Clerk shall certify the adoption of this Resolution which shall be effective upon its adoption.

PASSED, APPROVED, and ADOPTED on this **28th** day of **May 2024**.

CITY OF SOUTH GATE:

By: _____
Gil Hurtado, Mayor

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:
DRAFT

By: _____
Raúl F. Salinas, City Attorney

RESOLUTION NO. _____

**CITY OF SOUTH GATE
LOS ANGELES COUNTY, CALIFORNIA**

**RESOLUTION OF INTENT OF THE CITY COUNCIL OF THE CITY OF
SOUTH GATE, CALIFORNIA, TO ADOPT AN ORDINANCE
MODIFYING THE CITY'S ZONING CODE TO REMOVE SIZE AND
LOCATION RESTRICTIONS ON WAREHOUSES IN THE CITY'S
URBAN MIXED USE AND COMMERCIAL INDUSTRIAL ZONES**

WHEREAS, the City's Zoning Code, together with the City's General Plan, Specific Plans and Zoning Map, divides the City into various geographical use zones; and

WHEREAS, land use permission tables in Section 11.21.030 of the Zoning Code establish the uses to which land in each zone may be put; and

WHEREAS, Table 11.21-3 specifies uses allowed in the Urban Mixed-Use zones, and Table 11.21-4 specifies uses allowed in the Commercial Industrial zones; and

WHEREAS, under those tables, warehousing is permitted (subject to issuance by the City of a Conditional Use Permit) in the Industrial Flex (IF), Light Industrial (LF), Light Manufacturing (M2) and Heavy Manufacturing (M3) zones; and

WHEREAS, footnote 18 in Table 11.21-3 and Footnote 11 in Table 11.21-4 each limits the size and placement of warehouses within those zones as follows:

"Limited to maximum building area of fifteen thousand square feet and is not permitted along street frontage (would have to be a rear use)."; and

WHEREAS, these footnotes were incorporated into the South Gate Municipal Code in 2015 when the Planning Commission prepared, and the Council enacted, a comprehensive update to the Zoning Code, because the Planning Commissioners and City Council Members who were in office at that time felt the inclusion of these footnotes was necessary to prevent a proliferation of large warehouses in the City which would cause detrimental impacts to the community; and

WHEREAS, landowners and developers have recently expressed their opinion that the limitations imposed by these footnotes are outdated, are unduly restrictive, and create limitations inconsistent with the current business practices of the warehousing industry; and

WHEREAS, one such developer, South Gate Owner, LP, and its partners South Gate GP, LLC and OMP South Gate GP LLC (collectively, "Appellant"), which owns property in one of the affected zones, asked the Planning Commission to recommend to this City Council that it amend the Zoning Code by eliminating those footnotes entirely; and

WHEREAS, the Planning Commission conducted a duly-noticed public hearing to consider the matter on April 16, 2024 and, after considering presentations by the Community Development Department and by the Applicant, and after listening to public comments from South Gate residents and business owners both supporting and opposing the requested change, the Planning Commission determined not to adopt a resolution recommending that this City Council amend the Zoning Code to remove those footnotes and the corresponding restrictions on the size and location of warehouses in the City; and

WHEREAS, the Applicant has appealed that Planning Commission action and has asked the City Council to reverse it by adopting a resolution of intent to pass an ordinance amending the Zoning Code to remove those footnotes and corresponding restrictions; and

WHEREAS, the City Council does hereby find and determine that this project Categorically Exempt from CEQA. First, amendment of a zoning code ordinance only constitutes a "project" under CEQA if it has the potential for resulting in direct or indirect physical changes to the environment, per 14 CCR § 15378. This proposed amendment will not cause physical changes to the environment, because it does not exempt future warehouse projects from Conditional Use Permit and CEQA compliance requirements. The proposed amendment is therefore exempt from CEQA because it does not meet the definition of a CEQA project.

WHEREAS, on May 28, 2024, this City Council conducted a duly-noticed public hearing to consider the matter, at which this Council considered information presented by the Community Development Department and by the Applicant, and listened to public comments from South Gate residents and business owners about the issue. Notice of the hearing was originally posted and published in the "Los Angeles Wave" newspaper and was mailed to surrounding properties on May 16, 2024;

NOW, THEREFORE, 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 above recitals are true and correct and incorporated herein by this reference.

SECTION 2. After considering the information and comments presented at the May 28, 2024 City Council hearing on this matter, this City Council has determined that there is a need to modify the City's Zoning Code to eliminate restrictions on the size and placement of warehouses in the City's Urban Mixed Use and Commercial Industrial Zones by modifying Table 11.21-3 to remove footnote 18 from that table and by modifying Table 11.21-4 to remove footnote 11 from that table.

SECTION 3. The City Council hereby declares its intent to introduce, at a future regularly scheduled City Council meeting the attached ordinance removing footnote 18 from Table 11.21-3 and by removing footnote 11 from Table 11.21-4.

SECTION 4. The City Clerk is hereby authorized and directed to give notice as required by law by causing a copy of this Resolution to be published in a newspaper of general circulation

within the City of South Gate and said publication to be completed not less than fifteen (15) days after the adoption of this Resolution.

SECTION 5. The City Council does hereby declare that if any section, subsection, sentence, clause, phrase or portion of this Resolution or its application thereof is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of the Resolution. The City Council hereby declares that it would have adopted this Resolution, and each and every section, subsection, sentence, clause, phrase, or portion thereof not declared invalid or unconstitutional without regard to whether any portion of the Resolution would be declared invalid or unconstitutional.

SECTION 6. The City Clerk shall certify the adoption of this Resolution which shall be effective upon its adoption.

PASSED, APPROVED, and ADOPTED on this **28th** day of **May 2024**.

CITY OF SOUTH GATE:

By: _____
Gil Hurtado, Mayor

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: **DRAFT** _____
Raúl F. Salinas, City Attorney

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SOUTH GATE, CALIFORNIA, AMENDING TABLES 11.21-3 AND 11.21-4 OF THE SOUTH GATE MUNICIPAL CODE TO REMOVE FOOTNOTES LIMITING SIZE OF WAREHOUSES

WHEREAS, the City's Zoning Code, together with the City's General Plan, Specific Plans and Zoning Map, divides the city into various geographical use zones; and

WHEREAS, land use permission tables in Section 11.21.030 of the Zoning Code establish the uses to which land in each zone may be put; and

WHEREAS, Table 11.21-3 specifies uses allowed in the Urban Mixed-Use zones, and Table 11.21-4 specifies uses allowed in the Commercial Industrial zones; and

WHEREAS, under those tables, warehousing is permitted (subject to issuance by the city of a Conditional Use Permit) in the Industrial Flex (IF), Light Industrial (LF), Light Manufacturing (M2) and Heavy Manufacturing (M3) zones; and

WHEREAS, footnote 18 in Table 11.21-3 and Footnote 11 in Table 11.21-4 each limits the size and placement of warehouses within those zones as follows:

"Limited to maximum building area of fifteen thousand square feet and is not permitted along street frontage (would have to be a rear use)."; and

WHEREAS, the City Council has determined it to be in the best interest of the City to remove the restrictions created by those footnotes, in order to give the City greater flexibility in considering and evaluating warehouse projects that may hereafter be proposed in the City;

NOW, THEREFOR, THE CITY COUNCIL OF THE CITY OF SOUTH GATE, CALIFORNIA DOES ORDAIN AS FOLLOWS:

SECTION 1. Table 11.21-3 of the City's Zoning Code is hereby amended to remove footnote 18.

SECTION 2. Table 11.21-4 of the City's Zoning Code is hereby amended to remove footnote 11.

SECTION 3. If any Section, sentence, clause, or phrase of this Ordinance is for any reason held to be invalid or unconstitutional by a decision of any court of any competent jurisdiction, such decision shall not affect the validity of the remaining portions of this ordinance. The City Council hereby declares that it would have passed this Ordinance, and each and every Section, subsection, sentence, clause and phrase thereof not declared invalid or unconstitutional without regard to whether any portion of the ordinance would be subsequently declared invalid or unconstitutional.

SECTION 4. This Ordinance shall be in full force and effect thirty (30) days after its final passage and adoption.

SECTION 5. The City Clerk shall certify to the adoption of this Ordinance and shall cause a copy of the same to be published in a manner prescribed by law.

PASSED, APPROVED, and ADOPTED this ____ day of _____, 2022

CITY OF SOUTH GATE:

By: _____

Gil Hurtado, Mayor

ATTEST:

By: _____

Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: _____

Rafael F. Salinas, City Attorney

City of South Gate

PLANNING COMMISSION

AGENDA BILL

For the Regular Meeting of: April 16, 2024

Contract Planner: Paula Kelly

Community Development Director: William Casapiana / Meredith T. Elguira

SUBJECT: AMENDING THE CITY'S ZONING CODE BY MODIFYING TITLE 11, CHAPTER 11.21 OF THE SOUTH GATE MUNICIPAL CODE TO RELAX OR REMOVE RESTRICTIONS ON THE SIZE OF WAREHOUSES AUTHORIZED IN THE CITY'S URBAN MIXED USE ZONES AND COMMERCIAL INDUSTRIAL ZONES

PURPOSE: To consider two alternate resolutions regarding proposed changes to Chapter 11.21 of the South Gate Zoning Code (which is set forth in Title 11 of the South Gate Municipal Code). The first resolution, if approved by the Planning Commission ("Commission"), would be to recommend to the City Council ("Council") that the City's Zoning Code be revised to eliminate size limitations on warehouses in the City's Urban Mixed Use Zones and Commercial Industrial Zones. The second resolution, if approved by the Commission, would direct the City's Community Development Department staff ("Staff") to study the matter further and return to the Commission at a later date with recommendations. The resolutions are intended to be alternative approaches to the issue and have been written with the intention that the Commission can approve either resolution but should not approve both. The Commission also has the option of not approving either of the two resolutions, which would effectively signify the Commission's desire that the Zoning Code not be amended.

At the request of the Applicant, this item was continued from the Planning Commission meeting on March 5, 2024.

RECOMMENDED ACTIONS: Staff recommends that the Commission take the following actions:

- a. **CONDUCT** a public hearing;
- b. **ACCEPT** the determination that the adoption of Resolution No. 2024-02A is exempt from the California Environmental Quality Act ("CEQA"), codified at Public Resources Code §§ 21000 *et seq.*, pursuant to Public Resources Code § 21080.17, and that the adoption of Resolution No. 2024-02B is "categorically exempt" from CEQA under the regulatory guidelines established under CEQA ("CEQA Guidelines"), codified at Chapter 3 of Division 6 of Title 14 of the California Code of Regulations ("CCR"), as a Class 6 exemption (Information Collection) under 14 CCR § 15306 and is also "statutorily exempt" from CEQA under the Feasibility and Planning Studies exemption established by the CEQA Guidelines at 14 CCR § 15262;
- c. **DISAPPROVE, AND DO NOT ADOPT**, Resolution No. 2024-02A, which resolution recommends the immediate removal of size restrictions for warehouses in the City's Urban Mixed Use Zones and Commercial Industrial Zones.
- d. **TAKE ACTION ON** Resolution No. 2024-02B by either approving and adopting or disapproving and choosing not to adopt that resolution. Staff has no preference or recommendation as to the approval or

disapproval of Resolution No. 2024-02B, except that if the Commission approves and adopts Resolution No. 2024-02A, then Staff recommends disapproving and not adopting Resolution No. 2024-02B.

PUBLIC NOTIFICATION: Advertising and notification of the public hearing for this item was conducted in compliance with South Gate Municipal Code Sections 11.50.020 and 11.50.030. Notice of the hearing was originally posted and published in the *"South Gate Press"* on February 24, 2024.

The original public hearing was scheduled for March 5, 2024. Since, at the request of the Applicant, the public hearing was continued at the March 5th meeting to a "date certain" (April 16th), no additional public notice is required, aside from that described in the above paragraph.

ENVIRONMENTAL EVALUATION: Adoption of Resolution No. 2024-02A is exempt from CEQA for two reasons. First, amendment of a zoning code ordinance only constitutes a "project" under CEQA if it has the potential for resulting in direct or indirect physical changes to the environment, per 14 CCR § 15378. This proposed amendment will not cause physical changes to the environment, because it does not exempt future warehouse projects from Conditional Use Permit and CEQA compliance requirements. The proposed amendment is therefore exempt from CEQA because it does not meet the definition of a CEQA project. Second, even if it were to be deemed a project, it has no potential for causing a significant effect on the environment and is therefore exempt from CEQA pursuant to 14 CCR § 15061.

Adoption of Resolution No. 2024-02B is also exempt from CEQA for two reasons. First, it is categorically exempt from CEQA as a Class 6 exemption under 14 CCR § 15306. Class 6 exempts activities consisting of "basic data collection, research, experimental management, and resource evaluation activities which do not result in a serious or major disturbance to an environmental resource. These may be strictly for information gathering purposes, or as part of a study leading to an action which a public agency has not yet approved, adopted, or funded." Second, it is also statutorily exempt from CEQA as Feasibility and Planning Studies under the CEQA Guidelines at 14 CCR § 15262. That exemption exempts projects "involving only feasibility or planning studies for possible future actions which the agency, board, or commission has not approved, adopted, or funded does not require the preparation of an EIR or negative declaration but does require consideration of environmental factors."

BACKGROUND: The Zoning Code, together with the City's General Plan, Specific Plans and Zoning Map, divides the City into various geographical use zones. Land use permission tables in Section 11.21.030 of the Zoning Code establish the uses to which land in each zone may be put. Table 11.21-3 specifies uses allowed in the Urban Mixed-Use zones, and Table 11.21-4 specifies uses allowed in the Commercial Industrial zones. Under those tables, warehousing is permitted (subject to issuance by the City of a Conditional Use Permit) in the Industrial Flex (IF), Light Industrial (LI), Light Manufacturing (M2) and Heavy Manufacturing (M3) zones. However, footnote 18 in Table 11.21-3 and Footnote 11 in Table 11.21-4 each limits the size and placement of warehouses within those zones as follows:

"Limited to maximum building area of fifteen thousand square feet and is not permitted along street frontage (would have to be a rear use)."

These footnotes were incorporated into the South Gate Municipal Code in 2015 when the Commission and Council cohesively adopted a comprehensive update to the Zoning Code. The Planning Commissioners and City Council Members who were in office at that time felt the inclusion of these footnotes was necessary to prevent a

proliferation of large warehouses in the City which would cause detrimental impacts to the community.

Recently, landowners and developers have expressed to Staff (and in some cases to Planning Commissioners and to City Council Members) the landowners' and developers' opinions that the limitations imposed by these footnotes are outdated, are unduly restrictive, and create limitations inconsistent with the current business practices of the warehousing industry. They have asked the City to consider eliminating the footnotes entirely, or at least modifying them to loosen the restrictions and allow the construction and operation of larger warehouses in the City.

ANALYSIS:

In response to those requests, Staff is presenting to the Commission two separate resolutions. Resolution No. 2024-02A, if adopted by the Commission, would recommend to the City Council that the Zoning Code be amended to delete those footnotes from the land use permission tables. Resolution No. 2024-02B, if adopted by the Commission, would direct Staff to evaluate the effects of modifying or entirely eliminating the footnotes.

Staff does not recommend the adoption of Resolution No. 2024-02A. Deletion of the subject footnotes from the Zoning Code would eliminate the 15,000 square foot size restriction applicable to warehouses in the City. Absent that restriction, the only limitations on warehouse size would be those generally applicable to other buildings in the respective zones imposed by things such as setback requirements, height limitations, and floor-area-ratio requirements. This will undoubtedly lead to the construction of warehouses in the City which are much larger than those currently found in the City. Without further study or other limitations, Staff is unable to predict – or advise the Commission as to – the effects such larger warehouses might have on traffic, infrastructure, noise and other matters important to residents of the City.

Resolution No. 2024-02B is presented as an alternative to Resolution No. 2024-02A. Rather than Resolution No. 2024-02A's "all or nothing" approach of eliminating or retaining the current restrictions on warehouse size and location restrictions, Resolution No. 2024-02B provides an opportunity for Staff to evaluate whether and to what extent those restrictions should be eliminated, modified or retained. Resolution No. 2024-02B would allow Staff to return to the Commission at a later date with an analysis of benefits and detriments of modifying or eliminating those restrictions, as well as whether additional development standards or operating practices should be imposed in connection with the construction and operation of larger warehouses. In this way, the Commission can make a more informed decision.

CONCLUSION: If the Commission believes the current restrictions on warehouse size and location are unreasonable and should be changed, Staff recommends adopting Resolution No. 2024-02B but not Resolution No. 2024-02A. If the Commission believes the current restrictions are reasonable, Staff recommends that both resolutions be disapproved and neither be adopted.

ATTACHMENTS: A. Resolution No. 2024-02A
B. Resolution No. 2024-02B
C. SGMC, Section 11.21.030, Tables 11.21-3 and 11.21-4

RESOLUTION NO. 2024-02A

**A RESOLUTION OF PLANNING COMMISSION
RECOMMENDING THAT THE SOUTH GATE CITY
COUNCIL ADOPT AN ORDINANCE MODIFYING
SECTION 11.21.030 OF THE SOUTH GATE MUNICIPAL
CODE TO REMOVE CERTAIN SIZE AND LOCATION
RESTRICTIONS ON WAREHOUSE USES**

WHEREAS, Land Use Permission Tables 11.21-3 and 11.21-4, which are located in Section 11.21.030 of the South Gate Municipal Code, allow warehouse uses in the City's Industrial Flex (IF), Light Industrial (LI), Light Manufacturing (M2) and Heavy Manufacturing (M3) zones; and,

WHEREAS, footnote 18 of Table 11.21-3 and footnote 11 of Table 11.21-4 each limit the size of warehouses to 15,000 square feet and limit the location of warehouses to the rear of the lot rather than on the street front; and,

WHEREAS, the owners of certain parcels of property in those zones, as well as developers wishing to develop warehouses in those zones, have contended that the restrictions established by those footnotes are unreasonable and should be eliminated in order to allow the construction and use within the City of warehouses larger than 15,000 square feet; and,

WHEREAS, pursuant to California Government Code Section 65854, the Planning Commission duly noticed a public hearing and conducted the public hearing on April 16, 2024, to determine whether the Planning Commission should adopt a resolution recommending that the City Council amend Section 11.21.030 of the South Gate Municipal Code to remove footnote 18 from Table 11.21-3 and to remove footnote 11 from Table 11.21-4; and,

WHEREAS, after listening to testimony of persons attending the hearing, and receiving other information from members of the City's Community Development Department, a majority of the Planning Commissioners have determined that the Municipal Code should be amended to remove those footnotes from those tables;

NOW, THEREFORE, THE PLANNING COMMISSION OF THE CITY OF SOUTH GATE, CALIFORNIA, HEREBY RESOLVES AS FOLLOWS:

SECTION 1. The Planning Commission finds that all of the facts set forth in the Recitals of this Resolution are true and correct.

SECTION 2. The Planning Commission hereby finds and determines that the City Council's adoption of an ordinance amending Section 11.21.030 of the South Gate Municipal Code to remove the footnotes from the tables as discussed above would be exempt from the requirements of the California Environment Quality Act ("CEQA") for two reasons. First, amendment of a zoning code ordinance only constitutes a "project" under CEQA if it has the potential for resulting in direct or indirect physical changes to the environment, per 14 CCR § 15378. This proposed

amendment will not cause physical changes to the environment, because it does not exempt future warehouse projects from Conditional Use Permit and CEQA compliance requirements. The proposed amendment is therefore exempt from CEQA because it does not meet the definition of a CEQA project. Second, even if it were to be deemed a project, it has no potential for causing a significant effect on the environment and is therefore exempt from CEQA pursuant to 14 CCR § 15061.

SECTION 3. Such an ordinance would be consistent with and support the General Plan.

SECTION 4. Such an ordinance would not adversely affect the public health, safety, or welfare of the City and would protect public health, safety, and welfare in the City.

SECTION 5. The Planning Commission hereby recommends that the City Council adopt an ordinance revising Section 11.21.030 of the South Gate Municipal Code to remove footnote 18 from Table 11.21-3 and to remove footnote 11 from Table 11.21-4.

SECTION 6. The Secretary of the Planning Commission shall certify to the adoption of this Resolution.

SECTION 7. The Secretary of this Commission be directed to transmit to the City Council a copy of this resolution as the report of the findings and recommendations of the Planning Commission with reference to this matter.

[continues to next page]

This recommendation was adopted by the following vote at the Planning Commission meeting of April 16, 2024.

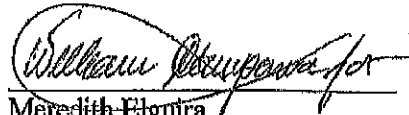
AYES:

NOES:

ABSENT:

NOT VOTING:

APPROVED and ADOPTED this 16th day of April, 2024.


Meredith Elguira
Secretary
City Planning Commission

APPROVED:

Jimmy Ozaeta
Chairperson
City Planning Commission

RESOLUTION NO. 2024-02B

**A RESOLUTION OF PLANNING COMMISSION
DIRECTING STAFF TO STUDY THE ADVISABILITY OF
AMENDING SECTION 11.21.030 OF THE SOUTH GATE
MUNICIPAL CODE TO MODIFY OR REMOVE CERTAIN
SIZE AND LOCATION RESTRICTIONS ON WAREHOUSE
USES**

WHEREAS, Land Use Permission Tables 11.21-3 and 11.21-4, which are located in Section 11.21.030 of the South Gate Municipal Code, allow warehouse uses in the City's Industrial Flex (IF), Light Industrial (LI), Light Manufacturing (M2) and Heavy Manufacturing (M3) zones; and,

WHEREAS, footnote 18 of Table 11.21-3 and footnote 11 of Table 11.21-4 each limit the size of warehouses to 15,000 square feet and limit the location of warehouses to the rear of the lot rather than on the street front; and,

WHEREAS, the owners of certain parcels of property in those zones, as well as developers wishing to develop warehouses in those zones, have contended that the restrictions established by those footnotes are unreasonable and should be eliminated in order to allow the construction and use within the City of warehouses larger than 15,000 square feet; and,

WHEREAS, pursuant to California Government Code Section 65854, the Planning Commission duly noticed a public hearing on March 5, 2024, to determine whether the Planning Commission should adopt a resolution recommending that the City Council amend Section 11.21.030 of the South Gate Municipal Code to remove footnote 18 from Table 11.21-3 and to remove footnote 11 from Table 11.21-4. At the request of the Applicant, the public hearing was not opened on March 5, 2024 and the item was moved to the Planning Commission hearing of April 16, 2024; and,

WHEREAS, at the April 16, 2024 public hearing, after listening to testimony of persons attending the hearing, and receiving other information from members of the City's Community Development Department, a majority of the Planning Commissioners have determined that they need more information as to the possible impacts of such an amendment to the Municipal Code before the Planning Commission can make such a recommendation;

NOW, THEREFORE, THE PLANNING COMMISSION OF THE CITY OF SOUTH GATE, CALIFORNIA, HEREBY RESOLVES AS FOLLOWS:

SECTION 1. The Planning Commission finds that all of the facts set forth in the Recitals of this Resolution are true and correct.

SECTION 2. The Planning Commission hereby finds and determines that a request by the Planning Commission for the members of the City's Community Development Department to obtain and provide additional information to the Planning Commission as to the possible effects

of revising Section 11.21.030 of the South Gate Municipal Code to remove the footnotes from the tables as discussed above would be exempt from the requirements of the California Environment Quality Act ("CEQA"), under the Class 6 categorical exemption provided by 14 CCR § 15306, and would also be exempt from CEQA under the statutory exemption for Feasibility and Planning Studies provided by 14 CCR § 15262.

SECTION 3. The Planning Commission hereby instructs the staff of the Community Development Department to return to the Commission at a date in the near future with an analysis of (i) the benefits and detriments of modifying or eliminating the restrictions on warehouse size and location imposed by footnote 18 of Table 11.21-3 and footnote 11 from Table 11.21-4 of Section 11.21.030 of the South Gate Municipal Code, and (ii) whether additional development standards or operating practices should be imposed in connection with the construction and operation of larger warehouses,

SECTION 4. The Secretary of the Planning Commission shall certify to the adoption of this Resolution.

This recommendation was adopted by the following vote at the Planning Commission meeting of April 16, 2024.

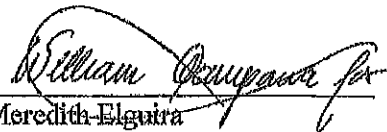
AYES:

NOES:

ABSENT:

NOT VOTING:

APPROVED and ADOPTED this 16th day of April, 2024.


Meredith Elguira
Secretary
City Planning Commission

APPROVED:

Jimmy Ozaeta
Chairperson
City Planning Commission



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Councilmember
Cynthia Gonzalez, L&D

City Manager
Alfonso Nolasco, ICMA-CM

April 16, 2024

City of South Gate
Community Development Department
8650 California Avenue
South Gate, CA 90280

RE: PLANNING COMMISSION APRIL 16, 2024 MEETING – ITEM #2

To Whom it May Concern:

This letter is submitted by the City of Cudahy (Cudahy) in response to Item #2 of the April 16, 2024 Planning Commission agenda which contains two resolutions that propose to either (1) remove a size restriction for warehouses in Chapter 11.21 of the South Gate Municipal Code ("SGMC") through the adoption of an ordinance (Resolution No. 2024-02A); or (2) direct staff to study the issue further (Resolution No. 2024-02B). The adoption of Resolution No. 2024-02A would recommend to the City Council the adoption of a proposed ordinance that would eliminate the size limitations in the City's Urban Mixed Use Zones and Commercial Industrial Zones. This would include:

- Light Manufacturing (M2) Zone
- Heavy Manufacturing (M3) Zone
- Industrial Flex (IF) Zone

The proposed ordinance is inconsistent with the City's General Plan which aims to reduce, limit, and even phase out industrial uses within the City in order to provide more diverse job opportunities and create more vibrant communities that present opportunities for more open space, recreation, and pedestrian activity. Additionally, the proposed ordinance would increase the reasonably foreseeable environmental impacts (noise, vibration, air pollution, high levels of truck traffic) associated with warehousing and distribution uses, which have not been analyzed pursuant to CEQA.

I. Inconsistency with the General Plan

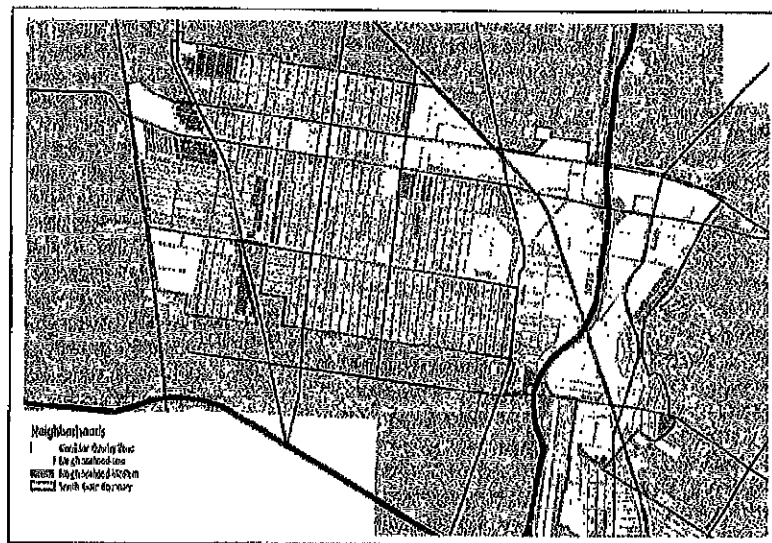
The proposed ordinance is inconsistent with the General Plan, inclusive of the Community Design Element which recognizes that “the City has a large number of industrial uses [and] there is a lack of a diversity of other job-producing uses, namely office and research and development uses [that] could help diversify the economy and advance the economic position of city residents.”¹

In order to provide a higher diversity of employment opportunities, the General Plan also seeks to transform the City’s “wide variety of industrial, warehouse and distribution areas...to allow for higher intensity, job producing uses. Desired new uses include an expansion of the light industrial/flex. condominium-style development that builds on and supports the boutique fabrication industry currently present in the City, office uses and research and development uses[]”² but does not support the proliferation of warehousing uses.

A. General Plan Neighborhood Designation

Several of the City’s Commercial Industrial and Urban Mixed Use Zones, as shown in Figure 1, below are also designated in the General Plan as Neighborhood Overlay Corridors. “The General Plan seeks to transform Corridors from the features that divide the community into areas that bring people together. Corridors should be attractive, contain a diverse mix of uses – including residential uses than currently exist – provide safe travel for pedestrians, bicycles, transit vehicles and automobiles, and enable people and goods to circulate with relative ease.”

Figure 1. Neighborhood Overlay Corridors³



¹ City of South Gate, General Plan 2035 – Community Design Element (“Community Design Element”), p. 48.

² Community Design Element, p. 52.

³ Community Design Element, p. 59.

By allowing warehouses to enjoy an unlimited size, the negative impacts associated with warehousing uses would proliferate, intensify, and would discourage a diversity of uses citywide.

B. General Plan Place/Type Intensity Limitations for Manufacturing/Distribution

The General Plan's Manufacturing/Distribution Place/Type designation permits large-scale warehouse, distribution and logistics facilities, but limits the intensity of such uses up to 2.0 FAR, and up to four stories. Allowing an unlimited size for warehouses would be contrary to the City's own General Plan.

C. Applicable General Plan Policies

The proposed ordinance would also be inconsistent with the following General Plan objectives, goals, and policies:

- Objective CD 2.4: Provide land for a diversity of job producing uses throughout the City.
 - P.3: The City should not greatly expand the amount of land for Manufacturing/Distribution uses. Existing manufacturing and distribution uses may remain in their current locations and configurations, and may expand their current operations.
- Objective CD 8.4: Reduce the impact of Manufacturing/Distribution and Light Industrial/Flex businesses on adjoining land uses.
 - P.1: Neighborhoods should be protected from incompatible non-residential uses and disruptive traffic and other noise generating uses to the greatest extent feasible.
 - P.2: The consideration and mitigation of noise, light, vehicular and other impact on residential properties will be considered when Manufacturing/Distribution or Light Industrial/Flex are proposed.
 - P.3: Existing, non-conforming industrial uses should be phased out during the course of the General Plan.
 - P.4: The City will not permit existing, non-conforming industrial uses to significantly expand their facilities except to rectify building code violations and maintain the appearance of the building.
 - P.5: Industrial uses should be regulated to minimize smoke, pollution, glare, excessive noise and other adverse impact on employees and on adjoining uses and areas.
 - P.9: The City will limit the development of industrial and other uses that use, store, produce or transport toxic substances, generate unacceptable levels of noise or air pollution, or produce other pollutants. The City will require adequate mitigation measures, confirmed by environmental review and monitoring, for all such uses that are developed.

II. Failure to Comply with CEQA's Requirements

CEQA requires an analysis of a project's reasonably foreseeable direct and indirect environmental impacts. Staff's analysis and conclusions regarding the determination that Resolution No. 2024-02A does not constitute a "project" pursuant to CEQA is incorrect as a matter of law and as a matter of fact. Staff concludes that an "amendment of a zoning code ordinance only constitutes a 'project' under CEQA if it has the potential for resulting in direct and indirect physical changes to the environment, per 14 CCR § 15378." In fact, zoning ordinances are within CEQA's purview when they have a reasonably foreseeable direct or indirect physical change to the environment.⁴ As discussed in further detail below, the proposed ordinance constitutes a "project" for the purposes of CEQA.

Zoning ordinances are subject to the threshold question of whether the City's proposed action would have a reasonably foreseeable indirect physical change in the environment.⁵ While Resolution No. 2024-02A concludes that "even if [the proposed ordinance] were deemed a project, it has no potential for causing a significant effect[.]" the statement is not supported by any evidence in the record. By staff's own analysis, the removal of the size requirement for warehouses would "undoubtedly lead to the construction of warehouses in the City which are much larger than those currently found in the City. Without further study or other limitations, Staff is unable to predict or advise the Commission as to -- the effects such larger warehouses might have on traffic, infrastructure, noise and other matters important to residents of the City."⁶ This statement directly contradicts its own conclusion. The City must analyze these reasonably foreseeable impacts which are also well documented.

The City's own General Plan recognizes the negative impacts associated with industrial uses, including:

- close proximity of industrial uses to some residential areas;⁷
- locations where industrial uses are located on parcels designated for residential uses;⁸
- buildings that are in disrepair;⁹
- high levels of truck traffic on City streets;¹⁰
- heavy truck traffic;¹¹
- noise;¹²
- air pollution;¹³

⁴ Pub. Res. Code §§ 21065, 21080; see also CEQA Guidelines § 15378(a)(1).

⁵ Pub. Res. Code § 21065; *Union of Medical Marijuana Patients, Inc. v City of San Diego* (2019) 7 Cal.5th 1171, 1198 ("UMMP v. San Diego").

⁶ City of South Gate, Planning Commission Staff Report ("Staff Report"), p. 3 (April 16, 2024) Available at: [a9f33bc0-4d60-4a51-ad94-632faf0f26e-4b902e70-9bac-4eb0-a842-c0bdf6afe394-1712679909.pdf\(d3n9y02raazwpg.cloudfront.net\)](https://a9f33bc0-4d60-4a51-ad94-632faf0f26e-4b902e70-9bac-4eb0-a842-c0bdf6afe394-1712679909.pdf(d3n9y02raazwpg.cloudfront.net)).

⁷ Community Design Element, p. 48.

⁸ Community Design Element, p. 48.

⁹ Community Design Element, p. 48.

¹⁰ Community Design Element, p. 48.

¹¹ Community Design Element, p. 76.

¹² Community Design Element, p. 76.

¹³ Community Design Element, p. 76.

- indirect impacts from high levels of traffic, including air pollution, roadway congestion, damage to infrastructure, and negative health impacts.¹⁴

Such impacts would be felt throughout the City and by residents who live directly north of a large warehousing project proposed at 5037 Patata Street.

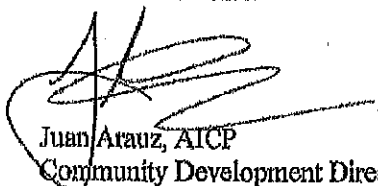
The fact that any subsequent projects would be subject to a conditional use permit is irrelevant. In *UMMP v. San Diego*, the court held it is enough for the activity to be “capable of causing a direct or reasonably foreseeable indirect physical change in the environment [without regard to] the specific circumstances in which the proposed activity will be carried out.”¹⁵ Similar to the facts before you today, in *UMMP v. San Diego*, staff concluded that a zoning ordinance that regulated cannabis activities was exempt from CEQA because subsequent site-specific projects would be subject to a conditional use permit and impacts would be evaluated on a case-by-case basis.¹⁶ Similarly, staff’s analysis for Resolution 2024-02A states that it is not subject to CEQA because “it does not exempt future warehouse projects from Conditional Use Permits and CEQA compliance requirements.”¹⁷ The court has rejected such conclusory statements when they are not supported by substantial evidence, ruling that “a local agency ‘cannot argue’ that approval a regulation is not a project ‘merely because further decisions must be made’ before the activities directly causing environmental change will occur...[and the proposed regulation] requires the City to treat it as a project and proceed with the next steps of the CEQA analysis.”¹⁸ The City has not conducted any environmental analysis pursuant to CEQA, and such analysis must be completed prior to adopting any such ordinance.

III. Conclusion

We urge the Planning Commission to reject both resolutions on the premise that both proposals are inconsistent with the City’s General Plan. Further, the proposed ordinance that would eliminate size restrictions for warehouses would violate CEQA’s requirements without any further review.

Sincerely,

CITY OF CUDAHY



Juan Arauz, AICP
Community Development Director

¹⁴ City of South Gate, General Plan 2035 – Economic Development Element (“Economic Development Element”), p. 223.

¹⁵ *Id.* at p. 1197.

¹⁶ *Id.* at p. 1200.

¹⁷ Staff Report, p. 2.

¹⁸ *Id.*

cc: Alfonso Noyola, City Manager, City of Cudahy
Honorable Daisy Lomeli, Council Member, City of Cudahy
Honorable Jose R. Gonzalez, Mayor, City of Cudahy
Honorable Elizabeth Alcantar, Vice Mayor, City of Cudahy
Honorable Martin U. Fuentes, Council Member, City of Cudahy
Honorable Ed. Cynthia Gonzalez, Council Member, City of Cudahy
Stephanie Arechiga, City Attorney, City of Cudahy
Cecilia Madrigal-Gonzalez, Senior Planner, City of Cudahy
Honorable Maria del Pilar Avalos, Mayor, City of South Gate Honorable
Gil Hurtado, Vice Mayor, City of South Gate
Honorable Maria Davila, Council Member, City of South Gate
Honorable Al Rios, Council Member, City of South Gate
Honorable Joshua Baron, Council Member, City of South Gate
Jimmy Ozaeta, Chairperson, South Gate Planning Commission Jovanna
Laborin, Vice Chairperson, South Gate Planning Commission Ivy
Duarte, Commissioner, South Gate Planning Commission
Jose Delgado, Commissioner, South Gate Planning Commission
Daisy Prieto, Commissioner, South Gate Planning Commission
Rob Houston, City Manager, City of South Gate
Raul Salinas, City Attorney, City of South Gate
Meredith Elguira, Community Development Director, City of South Gate

Esther Washington

From: Mario Dominguez, Jr. <majorblood80@gmail.com>
Sent: Monday, April 15, 2024 5:49 AM
To: Meredith Elguira; Esther Washington
Subject: Fwd: Public Comment For April 16th 2024 Planning Commission Meeting

This message is from an EXTERNAL SENDER - be CAUTIOUS, particularly with links and attachments

I made the mistake of typing up an email with my public comment for Item 2 of Tuesday's Planning Commission meeting. With my captaincaveman email. So I'm now sending it to you with my majorblood email. Please read the message below.

----- Forwarded message -----

From: Mario Domínguez, Jr. <captaincaveman17@gmail.com>
Date: Mon, Apr 15, 2024 at 5:35 AM
Subject: Fwd: Public Comment For April 16th 2024 Planning Commission Meeting
To: <majorblood80@gmail.com>

If Robert "Mr. Mussolini" Montalvo shows up at the Planning Commission meeting, I ask that you please read this email during the public comment portion for item 2. 'Mr. Mussolini' put a restraining order against me. So if he's present for the meeting. That means I'll have to leave. Yeah, I don't want to risk getting arrested or being caught for violating the restraining order judgement against me. Now I'm paranoid that the bastard will ratfuck me again. Thank you.

----- Forwarded message -----

From: Mario Domínguez, Jr. <captaincaveman17@gmail.com>
Date: Mon, Apr 15, 2024 at 5:29 AM
Subject: Public Comment For April 16th 2024 Planning Commission Meeting
To: Meredith Elguira <melguira@sogate.org>, <ewashington@sogate.org>

Item 2: I ask that the Commissioners vote no on the two resolutions being presented for Item 2. There's a reason why cities have a Zoning Code and a General Plan. They serve as a safeguard to keep certain areas of a city from being overdeveloped. Now you are being asked by these developers to lift these restrictions so they can build whatever they want at this particular location. Never mind the impact that their facility will have on us the residents who live here. Your decision on this item will have a direct impact on everyone who lives in this city.

Think of the future of our town. What sort of future do you want us to have? Do you want us to have more traffic and longer travel times getting in and out of our city? Do you want us to have more waves of cargo trucks coming on and off of the 710 Freeway? The reason why these developers want this particular location is because of the close proximity to the 710 Freeway. It's a stone's throw away from where their operation would be built. This location would give them immediate access to a major freeway. Unless these developers are willing to modify their designs and adhere to our city's Zoning Codes, I see no reason for you all to move forward with this item. You all need to ask yourselves, what sort of city do you want to live in? Again, what sort of future do you want your city to have? I think our city's future can withstand not having this facility or business in it. But that's just me. Remember, our town is 100 years old. And we're doing okay. I urge you all to reject this item and vote no. Thanks for listening.

Allen Matkins

Allen Matkins Leck Gamble Mallory & Natsis LLP
Attorneys at Law
2010 Main Street, 8th Floor | Irvine, CA 92614-7214
Telephone: 949.553.1313 | Facsimile: 949.553.8354
www.allenmatkins.com

Patge H. Gosney
E-mail: pgosney@allenmatkins.com
Direct Dial: 949.851.5444 File Number: 390939.00003/4868-8653-1767.1

Via Hand Delivery

April 23, 2024

City of South Gate
Attn: Yodit Glaze, City Clerk
8650 California Avenue
South Gate, CA 90280

**Re: Notice of Appeal of Planning Commission Denial of Resolution
No. 2024-02A (Mun. Code, § 11.50.040)**

Ms. Glaze:

This firm represents South Gate Owner, L.P. ("Owner") in connection with its ownership and development of the approximate 27.1 acre property ("Property") located at 5037 Patata Street in the City of South Gate ("City"). The Property was formerly occupied by Armstrong World Industries and utilized the 240,000 square-foot ("SF") building for the manufacture and production of residential and commercial linoleum floor tiles and resilient flooring which involved the use of asbestos and other chemicals that led to significant contamination on the Property. In coordination with the Department of Toxic Substances and Controls ("DTSC"), Owner has spent significant time and resources remediating the polluted and abandoned Property to eliminate the prior hazardous conditions and enable its redevelopment for the proposed Project.

Owner is in the process of entitling the Property for development of a proposed 435,420 SF regional headquarters and distribution facility and an approximately 12,777 square foot truck maintenance building ("Project") to be leased to Anheuser-Busch. The Project, which will be constructed to LEED-Gold standards with roof-top solar panels and extensive EV-charging infrastructure and operational capacity, is anticipated to introduce over 250-300 high-paying jobs and will generate significant revenue for the City among other substantial public benefits set forth in the Project's Development Agreement, such as \$250,000.00 for off-site roadway improvements.

The City's Zoning Code authorizes the Project's uses, subject to issuance of a conditional use permit ("CUP") and compliance with other applicable City development standards and regulations. (Tables 11.21-3; 11.21-4.) However one development standard which cannot be met is a 15,000 square-foot ("SF") size limitation on new industrial warehouse uses located in the City's Urban Mixed-Use and Commercial Industrial Zones, including the M3 (Heavy Industrial) zone governing the Property. (*Id.*, at footnotes 18, and 11, respectively.) The 15,000 SF cap would

effectively prohibit the Project (and all of the revenue and community benefits that it would bring to the City) as well as preclude all other warehouse facilities capable of meeting the needs of the current industrial market. Owner's brokers have stated that there is limited demand for facilities under 15,000 SF and these facilities generate very few jobs, community and economic benefits.

On April 16, 2024, the City Planning Commission considered the adoption of Resolution No. 2024-02A (the "Resolution") which would amend the City's Zoning Code to remove the 15,000 SF limitation on new warehouse uses in the City. The Agenda Bill prepared by City Staff recommended denial of the Resolution based upon, among other things, the unfounded and inaccurate statement that elimination of the 15,000 SF cap "will undoubtedly lead to the construction of warehouses in the City which are much larger than those currently found in the City." (April 16, 2024, Agenda Bill, p. 3.) After considering public testimony from Owner and other local business owners in support of the Resolution, the Planning Commission voted 3-2 to adopt Staff's recommendation and deny the Resolution.

In accordance with Section 11.50.040 of the City's Zoning Code, the purpose of this letter is to formally appeal the Planning Commission's action denying the Resolution to the City Council.¹ The Planning Commission's denial of the Resolution should be vacated and overturned by the City Council for the following reasons, which Owner reserves the right to supplement and/or amend prior to or during the subsequent public hearing on the matter.

1. The Adoption of the Resolution and Removal of the 15,000 SF Cap Will Increase The City's Flexibility to Consider New and Renovated Logistics and Warehouse Projects.

Contrary to the statements and commentary provided by City Staff and members of the Planning Commission at the April 16, 2024, meeting, the adoption of the Resolution and elimination of the 15,000 SF cap on new warehouse uses would increase the City's flexibility and discretion to consider potential new warehouse developments. The scope of new warehouse developments would include proposals to renovate and modernize existing, outdated warehouse facilities that are no longer capable of meeting the needs of the modern industrial sector and thereby enable the City to "keep up" with the evolving commercial and industrial market. This increased flexibility will ensure that the City retains a vibrant and robust, revenue-generating commercial and industrial market that is anchored by facilities, such as the Project, that incorporate the most up-to-date EV-charging and solar energy infrastructure and are constructed pursuant to the most-stringent environmental building standards, such as LEED Gold certification.

Under the current Zoning Code, the City does not even have the ability to consider new industrial projects involving a warehouse use that exceeds 15,000 SF. As a result, the City is deprived of the opportunity to weigh all of the significant monetary and community benefits (increased property tax revenue, off-site public infrastructure and improvements, Development

¹ Enclosed please find a check for \$2,364.00 as payment for the appeal fee.

Agreement public benefits, point-of-sale revenue, trickle-down benefits to local restaurants and retail businesses that would be patronized by employees and customers of the projects, etc.) that would flow from the approval of such projects against the potential and/or perceived adverse impacts. In doing so, the Planning Commission and/or City Council would be able to make an informed decision regarding whether the proposed project is in the best interests of the City.

Thus, the adoption of the Resolution and amendment of the Zoning Code to remove the 15,000 SF cap for new industrial warehouses would actually empower City legislators and Planning Staff to be more actively involved in determining – and implementing – the preferred long-term vision for the City. As of now, the City is handcuffed in its ability to decide the types of development that will ultimately be of greatest use and benefit to City residents and the local business community.

2. The City Will Retain Discretion to Evaluate the Benefits and Potential Impacts of New Warehouse Uses on a Project-By-Project Basis Pursuant to the Current CUP Approval and Appeal and CEQA Environmental Review Processes.

As noted above, the Agenda Bill and verbal presentation by City Staff at the April 16, 2024, meeting included the false declaration that removal of the 15,000 SF size limitation on new warehouse facilities would “*undoubtedly*” lead to the proliferation of new, significantly larger industrial warehouse facilities in the City. The implication of this patently incorrect and unfounded statement is that adoption of the Resolution would somehow “open the floodgates” to new industrial warehouses that would proliferate throughout the City and that City Staff and legislators, including the Planning Commission and City Council, would have no ability to regulate, condition or deny such projects. This implication is completely false and incorrect.

First, all new proposed warehouse uses would require the approval and issuance of a CUP. A CUP is a discretionary permit that “may only be approved by the planning commission or city council in accordance with applicable zone requirements and in compliance with [the Zoning Code].” (Mun. Code, § 11.52.020.) In order to grant a CUP, the Planning Commission and/or City Council is required to make certain mandatory findings, including that: (i) approval of the CUP is consistent with and will not adversely affect the City’s Zoning Code and General Plan; (ii) the design of the proposed development and permit conditions are “compatible with the existing and future land uses of the applicable zone”; and (iii) approval of the CUP “would not result in detrimental impacts to adjacent properties or to the character or function of the neighborhood.” (Mun. Code, § 11.52.030.) Subject to these findings, the City Planning Commission and/or City Council have the sole and exclusive discretion to approve, approve subject to certain conditions and requirements, or deny a proposed warehouse project. While having the discretion to deny uses which could be considered to be detrimental to adjacent properties, the City also is empowered, through the CUP process, to impose conditions of approval on the Project to address the impacts of warehouse projects.

In addition, all discretionary projects, such as those requiring CUPs, are subject to environmental review under the California Environmental Quality Act (Pub. Resources Code, §§ 21000, et seq.) ("CEQA") except for those that qualify for a categorical exemption. (Pub. Resources Code, § 21080(a).) The level of environmental review under CEQA generally depends on, among other things, the exact nature of the project being proposed, whether the Site will be developed in phases or as a single project, and whether the lead agency determines that an Environmental Impact Report ("EIR") is required rather than a mitigated negative declaration ("MND") or exemption. Ultimately, the lead agency – which in this case would be the City – makes the final determination about whether an MND, EIR, or exemption will be required for a project.

The CEQA environmental review process – via an MND or EIR – is rigorous, thorough and involves a comprehensive analysis of all of a project's potential environmental impacts, including traffic, air quality, greenhouse gas, noise, aesthetics, land use, water and other impact areas, as well as suggesting mitigation measures that can be imposed to help reduce or eliminate any impacts that are found to be significant. As with the CUP process, and as a second level of review and "check" on future warehouse development, the City Planning Commission and/or City Council retain absolute discretion to approve or deny a proposed warehouse project based upon its potential adverse environmental impacts.

Finally, in the event that a warehouse project is approved by the Planning Commission and involves some level of public controversy or concern, there is a third level of discretion and review in that the Planning Commission's action approving the subject project can be appealed by any interested party or "opponent" to the City Council. (Mun. Code, § 11.50.040.) The appeal will be heard by the City Council at a noticed public hearing during which the City Council has exclusive discretion to affirm the Planning Commission's decision, reject or overrule the decision, or impose further conditions on the project beyond those imposed by the Planning Commission in granting the original CUP approval. (Mun. Code, §§ 11.50.040; 11.52.040(C)-(E).)

Thus, contrary to the statements and representations by City Staff and in the April 16, 2024, Agenda Bill, the approval of the Resolution and removal of the 15,000 SF cap would result in no loss or reduction in the City's discretion to consider and approve or deny future warehouse projects or otherwise cause an unchecked or unregulated proliferation of massive new warehouse projects in the City. The City – and the City alone – retains the discretion to determine what industrial projects over 15,000 SF get approved (if any) and under what conditions or restrictions. As noted above, the adoption of the Resolution and removal of the 15,000 SF size limitation would have the effect of increasing the Planning Commission's and City Council's flexibility and opportunity to determine the scope of new warehouse development in the City.

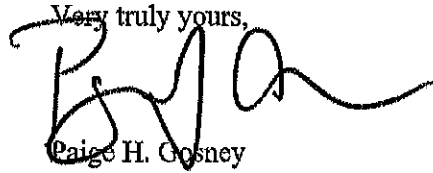
Allen Matkins Leck Gamble Mallory & Natsis LLP
Attorneys at Law

City of South Gate
April 23, 2024
Page 5

3. Conclusion.

Based upon the foregoing, and any additional documents, information and evidence that may be further presented at or before the scheduled public hearing on this appeal, Owner respectfully requests that the City Council vacate and overturn the Planning Commission's April 16, 2024, denial and approve the Resolution in its entirety.

Please contact us if you have any questions or wish to discuss this matter in further detail.

Very truly yours,

Paige H. Gosney

PHG
Enclosure

cc: Craig Hardwick, City Attorney (via e-mail only w/o Encl.)
Rob Houston, City Manager (via e-mail only w/o Encl.)
Client (via e-mail only w/o Encl.)

JAN 23 2025

FILED 11:11am

City of South Gate
CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: January 28, 2025

Originating Department: City Manager Office

City Manager: Rob Houston ^(AE) City Manager: Rob Houston ^(AE)
Rob Houston Rob Houston

SUBJECT: DISCUSSION OF REMOTE PARTICIPATION OPTIONS FOR CITY COUNCIL AND COMMISSION MEETINGS

PURPOSE: To present the City Council with information on virtual platform options for public participation at City Council and Commission meetings, including the costs involved and factors weighing in favor and against such use.

RECOMMENDED ACTION: Receive report and provide direction.

FISCAL IMPACT: Preliminary cost estimates for additional staffing are \$12,180 per year with an annual Zoom subscription costing approximately \$7,000 per year.

BACKGROUND: The City Council directed the City Manager to provide information detailing the costs and impacts of bringing back a call-in or virtual participation platform feature at City Council and Commission meetings.

Commencing in March 2020, amid implementation of COVID-19 restrictions, the Governor issued various executive orders relaxing in-person participation requirements under the Brown Act and permitting cities in California to provide remote features such as Zoom for public access and participation at public meetings. These temporary remote features were used by both members of the public and elected and appointed officials to attend meetings remotely. As COVID-19 restrictions were relaxed and eventually lifted, the Governor's executive orders ended, requiring cities to comply with pre-COVID-19 Brown Act requirements. Thus, the use of remote public participation platforms at public agency meetings became voluntary rather than mandatory, and somewhat extinct. In fact, most cities in the region have discontinued remote access and moved back to in person meetings like they existed prior to March 2020. In a review of Gateway Cities in our region, 28 of the 32 cities had returned to in-person public participation attendance. Only 4 have retained remote/zoom call-in features.

Anecdotal, there are several varied reasons why cities may have eliminated remote public participation platforms from public meetings. Among those reasons are cost related issues. Virtual meetings, in which members of the public are in person and appear remotely, tend to consume

more time. While there is a clear benefit to a community member being able to participate remotely at a public meeting, there is also a risk of abuse of technology platforms by those wishing to disrupt or delay public agency proceedings. It is difficult to determine or limit a public speaker, having already commented once, from subsequently calling back in under a different alias to provide additional comments.

Other cities have simply balanced the interest of encouraging public participation by in person attendance against more anonymous and perhaps less transparent and respectful call-in or virtual attendance. There are also balances that have compared the ease of participation against the added impact of requiring staff members to attend longer meetings, only to be expected to return the next day at 7 am to complete a 10-hour workday. Certainly, the trend among cities appears to be to return to pre-COVID 19 requirements under the Brown Act. Indeed, while the Legislature recently amended the Brown Act, those amendments did not require cities to continue providing remote access at public meetings.

As a further sign of backing away from remote participation, recent amendments to the Brown Act under Assembly Bill 2302 have limited the ability of elected officials to attend city council meetings remotely. AB 2302 limits the use of remote features for City Council members to only certain circumstances, mostly health related, thus predominantly mandating in person attendance except in rare circumstances. For cities that meet two times per month City Council members shall not attend in a remote fashion more than a maximum of 5 times per year. The only exception is for emergencies. The Brown Act does not place similar restrictions on remote access as it pertains to the public.

The City Council received information last year on retaining remote call-in features and determined they would cease providing remote access for comment. Instead, they invested in video equipment and added the live video feature to Council and Commission meetings. Now that video equipment is installed, all City Council and Commission meetings are viewable online, both live and in recorded form.

A benefit of remote access for public comment using a Zoom or similar platform is that it provides a way for comments to be received from public members who are not physically present or able to attend meetings. Currently, those who are unable to attend in person can still participate by sending comments ahead of the meeting to be read into the record during the meeting. In this fashion, those not in attendance are treated in a material similar fashion as is they were in person.

As stated above, drawbacks of providing a Zoom or call-in feature include the cost of additional staffing that would need to be added to handle the calls or Zoom requests as the Clerk and Commission assistants currently are fully tasked with existing duties that include supporting the meeting, timing comments, reading email comments, ensuring the video feed is operating correctly, and handling presentations. An estimate of additional labor costs is \$12,180 for staffing to cover all Council and Commission meetings. An additional cost if Zoom was to be used for remote access is the approximately \$7,000 cost for a City Zoom license.

An additional drawback is due to problems that can occur with connectivity for either Zoom or a call-in feature if the system disconnects as has happened numerous times when the City did use

Zoom during the implementation of COVID 19 restrictions. If the system disconnects or audio issues occur this could constitute a situation where it could require the meeting to be stopped and possibly canceled if the public lost their ability to comment remotely, or if a public member feigned that the communication was lost.

Staff maintains that the current approach at the City strikes a sufficient balance between the need to conduct the city's business while still allowing for public comment. In fact, the City provides far more opportunity for the public to comment on both agenda and non-agenda items that what is required under the Brown Act, or is permitted in many other facilities. For example, the City does not limit the number of speakers or the aggregate time allocated for public comment. It also does not require the public to fill out a card identifying the agenda item in advance upon which the public member wishes to comment.

Staff seeks further guidance from the City Council on which direction to consider, namely whether to implement a remote participation option, or to keep its current practice in place without further change.

JAN 23 2025

WARRANT REGISTER FOR COUNCIL MEETING 1/28/2025

PART I

apChkLst

01/06/2025

2:35:38PM

FILED

2:45PM

Final Check List
CITY OF SOUTH GATE

Page: 1

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
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		Voucher:					

Sub total for BANK OF THE WEST: 58,297.05

13 checks in this report.

Grand Total All Checks: 58,297.05

Page: 1

Item No. 9

WARRANT REGISTER FOR COUNCIL MEETING 1/28/2025

PART II

apChkLst

Final Check List

Page: 1

01/09/2025 9:44:55AM

CITY OF SOUTH GATE

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
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			189 300 9500 7-12	12/18/2024	BILLING PRD- 11/15/24-12/16/24	1,880.30	
			013 900 7300 3-12	12/16/2024	BILLING PRD- 11/12/24-12/12/24	1,624.41	
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			045 400 7300 6-12	12/16/2024	BILLING PRD- 11/12/24-12/12/24	109.62	
			083 407 6536 4-12	12/23/2024	BILLING PRD- 11/20/24-12/19/24	17.71	
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			73744100006 - 11/	12/12/2024	BILLING PRD- 11/04/24 -12/03/24	247.24	741.72
108687	1/8/2025	0005310 LEXIPOL LLC	INVLEX11242491	11/1/2024	ANNUAL LAW ENFORCEMENT P	14,644.82	14,644.82
108688	1/8/2025	0014704 LOGHMANI & ASSOCIATES DESI	K03	12/19/2024	11/19/24-12/17/24 - CONSTRUCTI	375,573.00	375,573.00
108689	1/8/2025	0010664 PD: GOLD COAST K9 DBA	SGPD-31	12/17/2024	POLICE SERVICE CANINE - K9	9,371.25	9,371.25
108690	1/8/2025	00004865 SO CALIF EDISON	1/7/2025	1/8/2025	Billing Period - 10/22/2024 to 1/2/2	89,352.12	89,352.12
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	Voucher:		WD-0280163	12/4/2024	7/1/24-6/30/25 - FACILITY ID: 4SS	7,760.00	44,153.00
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108693	1/8/2025	0014146 W.G. ZIMMERMAN ENGINEERING	24-10-598	11/7/2024	OCTOBER 2024 - TRAFFIC ENGI	17,000.00	
	Voucher:		24-11-620	12/4/2024	NOVEMBER 2024 - TRAFFIC ENC	12,750.00	29,750.00
108694	1/8/2025	0014720 ZZ CONSTRUCTION, INC	3R	12/16/2024	11/01/24-11/30/24 - CONSTRUCTI	609,905.53	609,905.53
	Voucher:						

Sub total for BANK OF THE WEST: 1,205,404.40

10 checks in this report.

Grand Total All Checks: 1,205,404.40

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WARRANT REGISTER FOR COUNCIL MEETING 1/28/2025

PART III

apChkLst
01/09/2025 11:16:21AM

Final Check List
CITY OF SOUTH GATE

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Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
108695	1/9/2025	00001467	ADMINISTRATIVE SERV. CO-OP	241017	10/31/2024	OCT 2024 - PROVIDE PHONE-A-F	63,775.06	63,775.06
	Voucher:							
108696	1/9/2025	00003971	ADMINISURE INC.	17471	11/15/2024	DEC 2024 -WORKERS COMP CL	9,789.00	9,789.00
	Voucher:							
108697	1/9/2025	0010065	AFC HYDRAULIC SEALS &	35588	11/18/2024	REPAIR HYDRAULIC EQUIPMEN	516.12	516.12
	Voucher:							
108698	1/9/2025	00000437	AFLAC	Ben362252	12/19/2024	AMERICAN FAMILY LIFE INS.: PA	311.98	311.98
	Voucher:							
108699	1/9/2025	0011293	AGRI-TURF DISTRIBUTING, LLC	101373	11/25/2024	PESTICIDES - FERTILIZERS & PE	385.19	385.19
	Voucher:							
108700	1/9/2025	0011059	ALESHIRE & WYNDER, LLP	91873	12/2/2024	THRU 11/14/2024 - SPECIALIZED	1,099.40	1,099.40
	Voucher:							
108701	1/9/2025	0011577	ALL PHASE ELECTRIC SUPPLY C	0946-1101512	10/16/2024	LEVEL 2 32A CHARGERS	9,478.51	9,478.51
	Voucher:							
108702	1/9/2025	0012563	ALTAMED HEALTH SERVICES, CC	110686-2024-11	11/12/2024	ARPA SLFRF FUNDS TO IMPLEM	37,229.69	37,229.69
	Voucher:							
108703	1/9/2025	0014836	ALVIZO, MARIA	Ref000361737	10/16/2024	UB REFUND CST #00057614 - 84	142.08	142.08
	Voucher:							
108704	1/9/2025	0009798	ANIMAL FRIENDS PET HOTEL	657780386	11/12/2024	BOARDING SERVICE - K9 CHAVC	585.00	585.00
	Voucher:							
108705	1/9/2025	0007290	APW KNOX-SEEMAN	20535522	11/21/2024	MISC AUTO PARTS & LUBES	357.58	
	Voucher:			20546784	11/26/2024	MISC AUTO PARTS & LUBES	93.32	450.90
108706	1/9/2025	0014826	ARMENDARIZ, ALFREDO	Ref000361694	10/17/2024	UB REFUND CST #00032274- 923	40.00	40.00
	Voucher:							
108707	1/9/2025	0014835	ARMENDARIZ, ALFREDO	Ref000361736	10/16/2024	UB REFUND CST #00033056 - 92	40.00	40.00
	Voucher:							
108708	1/9/2025	00003692	AT&T MOBILITY	287288333867X11	11/2/2024	10/3/2024-11/2/2024 - ACCT# 2872	1,207.20	
	Voucher:			287288333867X08	8/2/2024	7/3/2024-8/2/2024 - ACCT# 287288	1,207.20	
				287288333867X09	9/2/2024	8/3/2024-9/2/2024 - ACCT# 287288	1,207.20	3,621.60
108709	1/9/2025	0013615	AUTOLIFT SERVICES, INC	25506	11/20/2024	REPLACE GREASE HOSE REEL I	1,981.07	1,981.07
	Voucher:							

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Bank : botw BANK OF THE WEST			(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
108710	1/9/2025	0010585	AUTOZONE STORES, INC.	05488681944	11/19/2024	AUTO PARTS	146.42	
	Voucher:			05488688948	11/26/2024	AUTO PARTS	115.75	
				05488683555	11/20/2024	AUTO PARTS	106.93	
				05488682650	11/19/2024	AUTO PARTS	87.63	
				05488689504	11/26/2024	AUTO PARTS	73.86	
				05488683147	11/20/2024	AUTO PARTS	61.99	
				05488684363	11/21/2024	AUTO PARTS	30.85	
				05488683801	11/21/2024	AUTO PARTS	21.36	
				05488683391	11/20/2024	AUTO PARTS	8.80	653.59
108711	1/9/2025	0014831	BAUTISTA, NANCY	Ref000361699	10/17/2024	UB REFUND CST #00062490 - 26	178.01	178.01
	Voucher:							
108712	1/9/2025	0011669	BDO USA LLP	002338553	11/26/2024	NOV 2024 - BDO USA, LLP ACCO	2,495.00	2,495.00
	Voucher:							
108713	1/9/2025	00000651	BSN SPORTS, LLC	927274949B	11/21/2024	SPORTS EQUIPMENT	23.97	23.97
	Voucher:							
108714	1/9/2025	0005346	CALACT	2025-153	1/1/2025	PARKS DIRECTOR COSTLEY ME	975.00	975.00
	Voucher:							
108715	1/9/2025	00000759	CALIFORNIA FRAME & AXLE	79732	11/27/2024	GARAGE REPAIRS	302.13	302.13
	Voucher:							
108716	1/9/2025	0012107	CALIFORNIA STATE DISBURSEMENT	Ben362256	12/19/2024	CA STATE DISB. UNIT: PAYMENT	1,036.44	1,036.44
	Voucher:							
108717	1/9/2025	0014833	CANALES, JESUS	Ref000361734	10/16/2024	UB REFUND CST #00041638 - 10	40.00	40.00
	Voucher:							
108718	1/9/2025	0014837	CARRERA, ANTONIO	Ref000361738	10/16/2024	UB REFUND CST #00065964 - 51	178.64	178.64
	Voucher:							
108719	1/9/2025	0006239	CENTRAL FORD	52295	11/26/2024	AUTO PARTS	156.25	
	Voucher:			51982	11/20/2024	AUTO PARTS	79.54	
				51985	11/19/2024	AUTO PARTS	68.73	
				51634	11/26/2024	AUTO PARTS	66.83	371.35
108720	1/9/2025	0014841	CERVANTES, MARIA ELENA	Ref000361742	11/27/2024	UB REFUND CST #00065790 - 99	104.49	104.49
	Voucher:							
108721	1/9/2025	0005839	CHAMPION CHRYSLER JEEP DO	719195	11/26/2024	DEALER PARTS FOR CHARGER	427.68	427.68
	Voucher:							
108722	1/9/2025	0012980	CHARTER COMMUNICATIONS	188426601111424	11/14/2024	SUBLIEASE 2 ACCT# 188426601	134.99	134.99
	Voucher:							

Bank : botw BANK OF THE WEST		(Continued)						
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
108723	1/9/2025	00004302	CINTAS UNIFORM SERVICES	4213273316	12/2/2024	SHOP TOWEL CLEANING SERV	48.51	48.51
	Voucher:							
108724	1/9/2025	0013707	CITY OF BELL	2024-66	10/21/2024	JUL-SEP 2024 - REIMBURSEMEN	7,969.00	7,969.00
	Voucher:							
108725	1/9/2025	00005090	CITY OF PARAMOUNT	11/13/24 WATER	11/13/2024	9/2/24-11/4/24 - 13652 GARFIELD	83.32	83.32
	Voucher:							
108726	1/9/2025	0013515	CITY TIRES	45612	11/13/2024	TIRES FOR PARKS MOWERS	1,410.19	1,410.19
	Voucher:							
108727	1/9/2025	0011708	CLIENTFIRST TECHNOLOGY, COI	17578	11/30/2024	NOV 2024 - ENTERPRISE RESOL	6,856.25	6,856.25
	Voucher:							
108728	1/9/2025	0011922	CONCENTRA MEDICAL CENTERS	85019619	11/13/2024	11/6/24-11/11/24 MEDICAL SERV	621.00	
	Voucher:			85093532	11/20/2024	11/19/24 - MEDICAL SERVICES F	243.00	864.00
108729	1/9/2025	0014673	CORE & MAIN LP	V971582	11/8/2024	INVENTORY PO/ COPPER	4,795.88	4,795.88
	Voucher:							
108730	1/9/2025	00005110	COUNTY OF L.A. DEPT OF PW	IN240000451	1/4/2024	2/3/23-11/30/23 - LABOR AND EQ	2,217.08	2,217.08
	Voucher:							
108731	1/9/2025	00005110	COUNTY OF L.A. DEPT OF PW	RE-PW-24050606	5/6/2024	THRU APR 2024 - TRAFFIC SIGN	2,093.54	
	Voucher:			RE-PW-24111202	11/12/2024	THRU OCT 2024 - TRAFFIC SIGN	1,455.63	
				RE-PW-24111202	11/12/2024	THRU OCT 2024 - TRAFFIC SIGN	1,206.79	
				RE-PW-24100702	10/7/2024	THRU SEP 2024 - TRAFFIC SIGN	921.73	
				IN240001032	6/13/2024	6/1/23-5/31/24 - LABOR AND EQU	369.81	
				RE-PW-24050607	5/6/2024	THRU APR 2024 - TRAFFIC SIGN	722.69	6,770.19
108732	1/9/2025	00001423	DAILY JOURNAL CORPORATION	B3873183	11/21/2024	ZONING CODE AMENDMENT & C	315.00	
	Voucher:			B3876031	12/5/2024	ORDIANCE NO. 2024-04-CC, ORI	110.00	425.00
108733	1/9/2025	0013681	DANIELS TIRE SERVICE, INC	200523293	11/20/2024	AUTOMOTIVE TIRES	1,259.60	
	Voucher:			200522591	11/15/2024	AUTOMOTIVE TIRES	692.19	
				200523017	11/20/2024	AUTOMOTIVE TIRES	140.40	2,092.19
108734	1/9/2025	00003695	DELUXE CORPORATION	16600316	7/15/2024	2,000 BLANK LASER STOCK CHE	551.00	551.00
	Voucher:							
108735	1/9/2025	00001560	DEPT OF GENERAL SERVICES	1610956	11/30/2024	ADMINISTRATVE JUDGE SERVIC	16,293.75	16,293.75
	Voucher:							
108736	1/9/2025	0014830	ELIZARRARAZ, PATRICIA	Ref000361698	10/17/2024	UB REFUND CST #00063984 - 27	163.34	163.34
	Voucher:							
108737	1/9/2025	0013810	EXECUTIVE MANAGEMENT, SEC	124-678	11/11/2024	10/20/24-11/2/24 - SECURITY FOF	7,275.00	
	Voucher:			24-636	10/27/2024	10/6/24-10/19/24 - SECURITY FOF	7,230.00	14,505.00

Bank : botw BANK OF THE WEST			(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
108738	1/9/2025	0014481	EYEMED	1000742433	11/26/2024	SAFETY GLASSES FOR FY 24/25	87.97	87.97
	Voucher:							
108739	1/9/2025	0010558	FACTORY MOTOR PARTS COMP	167-185086	11/19/2024	FACTORY AUTO PARTS	287.61	
	Voucher:			167-185082	11/19/2024	FACTORY AUTO PARTS	171.73	
				167-185576	11/25/2024	FACTORY AUTO PARTS	104.32	563.66
108740	1/9/2025	0013187	FAST 5 SOUTH GATE 9, LLC	7839	10/31/2024	OCT 2024 CAR WASH SRVS (84	588.00	588.00
	Voucher:							
108741	1/9/2025	0013912	FAST DEER BUS CHARTER, INC.	12079	11/22/2024	BUSES FOR DEPARTMENT EXCL	1,610.00	1,610.00
	Voucher:							
108742	1/9/2025	00002026	FEDERAL EXPRESS CORPORATI	8-675-43088	11/8/2024	FEDEX PRIORITY OVERNIGHT &	55.18	
	Voucher:			8-690-02275	11/22/2024	FEDEX PRIORITY OVERNIGHT	9.39	64.57
108743	1/9/2025	0014842	FELIX, JAVIER	Ref000361743	11/27/2024	UB REFUND CST #00060995 - 33	161.42	161.42
	Voucher:							
108744	1/9/2025	0010625	FLEETCREW / ZIPPY	56939	11/1/2024	SERVICE EMMISION CONTROL S	639.00	639.00
	Voucher:							
108745	1/9/2025	00003770	FLEMING ENVIRONMENTAL INC.	22000	11/20/2024	UNDERGROUND STORAGE TANI	819.16	
	Voucher:			21982	11/18/2024	UNDERGROUND STORAGE TANI	560.00	1,379.16
108746	1/9/2025	00002138	FRANCHISE TAX BOARD	Ben362254	12/19/2024	GARNISHMENT - FRANCHISE TA	883.89	883.89
	Voucher:							
108747	1/9/2025	0009215	G&M OIL COMPANY, LLC	012-068	11/11/2024	OCT 2024 EXPRESS CAR WASHI	150.00	150.00
	Voucher:							
108748	1/9/2025	0013954	GANNETT FLEMING, INC.	074896-01-019	11/25/2024	THRU 10/25/24 -AMENDMENT TO	3,802.18	
	Voucher:			074896-01-018	10/22/2024	THRU 9/27/24 -AMENDMENT TO	3,320.04	7,122.22
108749	1/9/2025	00002890	GRAINGER	9273649427		CREDIT - INV# 9237749370	-358.74	
	Voucher:			9285165842-RI	10/17/2024	RI CK# 108259 - SPECIALTY HAR	760.76	
				9252519476-RI	9/17/2024	RI CK# 108259 - SPECIALTY HAR	358.74	
				9304285886	11/4/2024	SPECIALTY HARDWARE	201.21	
				9285165859-RI	10/17/2024	RI CK# 108259 - SPECIALTY HAR	97.88	
				9242465798-RI	9/9/2024	RI CK# 108259 - SPECIALTY HAR	47.13	
				9284948891-RI	10/17/2024	RI CK# 108259 - SPECIALTY HAR	41.38	
				9242489152-RI	9/9/2024	RI CK# 108259 - SPECIALTY HAR	40.17	
				9243118602-RI	9/10/2024	RI CK# 108259 - SPECIALTY HAR	12.56	1,201.09
108750	1/9/2025	0013098	GREEN'S DRY CLEANING & LAUN	539227	10/31/2024	OCT 2024 JAIL CLEANING OF BL	1,389.60	1,389.60
	Voucher:							

Bank : botw BANK OF THE WEST		(Continued)						
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
108751	1/9/2025	0013070	GRIFFIN STRUCTURES, INC.	GSI-SGUO-40	9/30/2024	SEP 2024 -CONSTRUCTION MAN	2,862.72	
	Voucher:			GSI-SGUO-41	10/31/2024	OCT 2024 -CONSTRUCTION MAN	2,207.52	5,070.24
108752	1/9/2025	00002529	HINDERLITER DE LLAMAS & ASS	SIN044950	12/10/2024	OCT-DEC 2024 - SALES TAX CON	1,443.42	1,443.42
	Voucher:							
108753	1/9/2025	00000268	HOME DEPOT CREDIT SERVICES	50341077	12/2/2024	MISC SUPPLIES	698.72	
	Voucher:			5354412	11/27/2024	MISC SUPPLIES	526.96	
				8361047	11/14/2024	MISC SUPPLIES	373.71	
				0341075	12/2/2024	STREET SUPPLIES	368.43	
				6354397	11/26/2024	STREET SUPPLIES	364.30	
				6354398	11/26/2024	STREET SUPPLIES	327.80	
				0341076	12/2/2024	MISC SUPPLIES	226.23	
				0373887	11/22/2024	MISC SUPPLIES	207.38	
				9340973	11/13/2024	SOCKETS FOR SOLAR LIGHTING	94.34	
				5373950	11/27/2024	MISC SUPPLIES	25.60	3,213.47
108754	1/9/2025	0013562	INTER-GRAPHICS COMPANY	INV-0000405	11/25/2024	PRINTING & MAILING FOR SG C	17,212.00	17,212.00
	Voucher:							
108755	1/9/2025	0008222	JCL TRAFFIC SERVICES	126968	11/27/2024	BARRICADES, TRAFFIC PRODUC	1,186.23	1,186.23
	Voucher:							
108756	1/9/2025	00000209	JHM SUPPLY , INC.	100893/3	11/21/2024	SMALL TOOLS	1,983.89	
	Voucher:			101018/3	12/3/2024	GROUPS SUPPLIES	1,705.29	
				100917/3	11/25/2024	SMALL TOOLS	290.95	3,980.13
108757	1/9/2025	0005586	JOE A. GONSALVES & SONS	162095	11/21/2024	DEC 2024 - LEGISLATIVE ADVOC	2,500.00	2,500.00
	Voucher:							
108758	1/9/2025	00000430	JOHN L. HUNTER AND ASSOCIAT	SG1MS412409	11/18/2024	SEP 2024 - NPDES PROGRAM	6,825.75	
	Voucher:			SG1IM12409	11/18/2024	SEP 2024 -MANAGEMENT SERVI	3,385.75	
				SG1BCR12409	11/18/2024	SEP 2024 - BEVERAGE CONTAIN	870.75	
				SG1UOR12409	11/18/2024	SEP 2204 - MANAGEMENT SERV	129.00	11,211.25
108759	1/9/2025	0012510	KILEY & ASSOCIATES, LLC	SG 241130	11/30/2024	NOV 2024 -AMEND NO 2 TO CON	3,333.33	3,333.33
	Voucher:							
108760	1/9/2025	00003540	LA COUNTY DEPT. OF PUBLIC W	RE-PW-23110602638	11/6/2024	OCT 2023 - REPLACEMENT OF D	1,418.81	
	Voucher:			PW-23110602638	11/6/2023	THRU OCT 2023 - TWEEDY BLVD	1,196.27	2,615.08
108761	1/9/2025	00004005	LEXIS NEXIS RISK SOLUTIONS	1100037932	10/31/2024	OCT 2024 - MONTHLY SUBSCRIP	1,450.00	1,450.00
	Voucher:							

Bank : botw BANK OF THE WEST				(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total		
108762	1/9/2025	00004384	LIEN ON ME, INC.	10334678	11/19/2024	MEDICAL REVIEW FOR J. QUISH	293.15		
	Voucher:			10334679	11/19/2024	MEDICAL REVIEW FOR J. TREJO	187.70		
				10334680	11/19/2024	MEDICAL REVIEW FOR R. PETEF	148.23		
				10334681	11/19/2024	MEDICAL REVIEW FOR J. FLORE	130.75	759.83	
108763	1/9/2025	00003941	M. HARA LAWNMOWER CENTER	51195	11/20/2024	SMALL EQUIPMENT SALES AND	218.59		
	Voucher:			51237	11/20/2024	SMALL EQUIPMENT SALES AND	143.58	362.17	
108764	1/9/2025	0011575	MERCHANTS BUILDING	838068	10/31/2024	FY 24/25 CUSTODIAL AND MAINT	26,126.10	26,126.10	
	Voucher:								
108765	1/9/2025	00000447	MISC - BLDG PERMITS	253788-GAPCO	10/16/2024	FULL REFUND FOR CUP ACCEP	7,320.00	7,320.00	
	Voucher:								
108766	1/9/2025	00000447	MISC - BLDG PERMITS	0240001471-AGUI	12/3/2024	WWRP REFUND REQUEST PERM	6,571.15	6,571.15	
	Voucher:								
108767	1/9/2025	00000447	MISC - BLDG PERMITS	253354-FLORES	11/26/2024	REFUND - WRONG APPLICATON	1,085.00	1,085.00	
	Voucher:								
108768	1/9/2025	00000170	MISC - PKS & REC REFUND	80090655 ROSAS	12/9/2024	REFUND OF DEPOSIT AFTER EV	319.00	319.00	
	Voucher:								
108769	1/9/2025	00000170	MISC - PKS & REC REFUND	79748849 CORTE	11/25/2024	REFUND OF DEPOSIT AFTER EV	165.00	165.00	
	Voucher:								
108770	1/9/2025	0009426	MV CHENG & ASSOCIATES, INC.	11/30/2024B	11/27/2024	NOV 2024 - (JIM) SR. FINANCIAL	12,750.00	12,750.00	
	Voucher:								
108771	1/9/2025	00004969	NATIONAL READY MIXED CONCR	922689	11/13/2024	CONCRETE, SAND AND AGGREG	909.68	909.68	
	Voucher:								
108772	1/9/2025	0009990	NATURE'S SELECT PET FOOD	199553	10/17/2024	FOOD FOR K-9 CARLO/VARELA	126.12		
	Voucher:			200419	10/25/2024	FOOD FOR K-9 OTIS/MENDEZ	126.12	252.24	
108773	1/9/2025	0014845	NEXCAR INC	Ref000361746	11/27/2024	UB REFUND CST #00064650- 347	204.28	204.28	
	Voucher:								
108774	1/9/2025	0011139	NORM REEVES FORD SUPERST	132333	11/25/2024	VEHICLE REPAIRS AND PARTS	2,947.50	2,947.50	
	Voucher:								

Bank : botw BANK OF THE WEST				(Continued)				
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
108775	1/9/2025	0007984	O'REILLY AUTO PARTS	3063-196852	CREDIT - INVOICE# 3063-195775	-59.52		
	Voucher:		3063-192686		CREDIT INV# 3063-191933	-27.36		
			3063-194800	11/19/2024	AUTO PARTS	90.33		
			3063-194955	11/20/2024	AUTO PARTS	73.75		
			3063-194089	11/14/2024	AUTO PARTS	59.82		
			3063-195775	11/25/2024	AUTO PARTS	59.52		
			3063-197064	12/4/2024	GROUPS SUPPLIES	59.50		
			3063-194827	11/19/2024	AUTO PARTS	44.96		
			3063-194912	11/19/2024	AUTO PARTS	21.30	322.30	
108776	1/9/2025	0014840	PADILLA, MARIA	Ref000361741	11/27/2024	UB REFUND CST #00063487 - 10:	45.27	45.27
	Voucher:							
108777	1/9/2025	00002769	PARIS LASER PRINTER REPAIR	30110	10/31/2024	LASERJECT COLOR ENTERPRIS	240.35	240.35
	Voucher:							
108778	1/9/2025	0014827	PULIDO, JUAN	Ref000361695	10/17/2024	UB REFUND CST #00064232 - 31:	122.94	122.94
	Voucher:							
108779	1/9/2025	0014839	RAMIREZ AGUILAR, WILMER MOI	Ref000361740	10/16/2024	UB REFUND CST #00064164 - 27:	204.28	204.28
	Voucher:							
108780	1/9/2025	0014829	RAMIREZ, GENARO	Ref000361697	10/17/2024	UB REFUND CST #00062682 - 89:	138.88	138.88
	Voucher:							
108781	1/9/2025	00000416	RAPID-O-PRINT	32146	10/4/2024	DOJ LIVE SCAN FORMS	216.09	216.09
	Voucher:							
108782	1/9/2025	00004773	RET: ALMANZA, JOSEPH A	DEC 2024	12/9/2024	DEC 2024- RETIREE MEDICAL IN	167.79	167.79
	Voucher:							
108783	1/9/2025	0008275	RET: AROCHA, FRANCIS X.	DEC 2024	12/9/2024	DEC 2024- RETIREE MEDICAL IN	1,435.98	1,435.98
	Voucher:							
108784	1/9/2025	00001840	RET: BLASKA, WILLIAM MIKE	DEC 2024	12/9/2024	DEC 2024- RETIREE MEDICAL IN	250.00	250.00
	Voucher:							
108785	1/9/2025	00004776	RET: CARTER, LLOYD B	DEC 2024	12/9/2024	DEC 2024- RETIREE MEDICAL IN	250.00	250.00
	Voucher:							
108786	1/9/2025	00000495	RET: CHAVEZ, ANTHONY A	DEC 2024	12/9/2024	DEC 2024- RETIREE MEDICAL IN	150.00	150.00
	Voucher:							
108787	1/9/2025	0006505	RET: CORBET, RONALD	DEC 2024	12/9/2024	DEC 2024- RETIREE MEDICAL IN	1,435.98	1,435.98
	Voucher:							
108788	1/9/2025	00004777	RET: DAY, ROBERT A	DEC 2024	12/9/2024	DEC 2024- RETIREE MEDICAL IN	250.00	250.00
	Voucher:							

Bank : botw BANK OF THE WEST				(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total		
108789	1/9/2025	0008746	RET: DELEON, RUBEN	DEC 2024	12/9/2024	DEC 2024- RETIREE MEDICAL IN	150.00	150.00	
		Voucher:							
108790	1/9/2025	0011326	RET: GALVAN, RAY A.	DEC 2024	12/9/2024	DEC 2024- RETIREE MEDICAL IN	150.00	150.00	
		Voucher:							
108791	1/9/2025	0006508	RET: GOMEZ, JOSEPH C.	DEC 2024	12/9/2024	DEC 2024- RETIREE MEDICAL IN	150.00	150.00	
		Voucher:							
108792	1/9/2025	0010881	RET: KOOPMANS, WILLIAM O.	DEC 2024	12/9/2024	DEC 2024- RETIREE MEDICAL IN	150.00	150.00	
		Voucher:							
108793	1/9/2025	0010410	RET: LEO, FRANK	DEC 2024	12/9/2024	DEC 2024- RETIREE MEDICAL IN	150.00	150.00	
		Voucher:							
108794	1/9/2025	00003798	RET: RANGEL, ARMANDO	DEC 2024	12/9/2024	DEC 2024- RETIREE MEDICAL IN	150.00	150.00	
		Voucher:							
108795	1/9/2025	00000458	RET: SEWELL, ELAINE	DEC 2024	12/9/2024	DEC 2024- RETIREE MEDICAL IN	150.00	150.00	
		Voucher:							
108796	1/9/2025	00000459	RET: SEWELL, KENNETH R	DEC 2024	12/9/2024	DEC 2024- RETIREE MEDICAL IN	150.00	150.00	
		Voucher:							
108797	1/9/2025	0014843	RIVERA, FRANK	Ref000361744	11/27/2024	UB REFUND CST #00060623 - 97	168.13	168.13	
		Voucher:							
108798	1/9/2025	0007826	RON'S MAINTENANCE, INC.	1180	11/27/2024	CITYWIDE ANNUAL CATCH BASI	21,075.00	21,075.00	
		Voucher:							
108799	1/9/2025	0008369	SAFETY-KLEEN SYSTEM, INC	95780558	11/13/2024	CLEANING SERVICE OF EQUIPM	829.82	829.82	
		Voucher:							
108800	1/9/2025	00000322	SAM'S CLUB	005144	11/21/2024	PROMOTION CEREMONY & CON	195.31		
		Voucher:		002008	11/15/2024	FOOD, SNACK'S AND DRINKS FC	12.88	208.19	
108801	1/9/2025	0014767	SC FUELS	IN-0000020421	11/26/2024	INVENTORY PO/ BARE BRICK	3,845.39	3,845.39	
		Voucher:							
108802	1/9/2025	00004830	SCS ENGINEERS	0510401	7/31/2024	JUL 2024 - EPA BROWNFIELDS A	2,432.50	2,432.50	
		Voucher:							

Bank : botw BANK OF THE WEST		(Continued)						
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
108803	1/9/2025	00004834	SECURITY SIGNAL DEVICES SYSR-00546660	10/1/2024	10/1/24-12/31/24 - FY 2024/ 2025:	6,442.74		
	Voucher:		R-00525532	7/1/2024	7/1/24-9/30/24 - FY 2024/ 2025: CI	6,442.74		
			R-00529832	7/1/2024	7/1/4-9/30/24 - FY 2024/25: PUBLI	5,953.77		
			S-01133875	10/2/2024	HOLLYDALE RESOURCE CENTE	431.30		
			S-01133863	10/2/2024	CITY HALL ACCESS CONTROL S	283.50		
			S-01135380	10/24/2024	CITY HALL PERFORM UPDATE	283.50		
			S-01129177	7/16/2024	GIRLS CLUBHOUSE CAMERA HA	189.00		
			S-01131985	8/28/2024	CITY HALL PANL PROGRAMMINC	189.00		
			S-01129845	7/24/2024	TWEEDY RES. PANEL HAS A GEI	189.00		
			S-01128482	6/28/2024	AUDITORIUM PANEL PHONE LIN	189.00		
			S-01133856	10/2/2024	AUDITORIUM RETURN TRIP REC	189.00		
			S-01133478	9/25/2024	10 CREDENTIALS	97.19	20,879.74	
108804	1/9/2025	00004857	SMITH FASTENER COMPANY 0053074	11/19/2024	SPECIALITY HARDWARE	41.94		
	Voucher:		0053171	11/27/2024	SPECIALITY HARDWARE	16.47	58.41	
108805	1/9/2025	00004874	SO GATE CHAMBER OF COMMEF1556	9/30/2024	7/1/24-9/30/24 1ST QTR 2024-202	20,000.00	20,000.00	
	Voucher:							
108806	1/9/2025	0012750	SOUTHERN CALIFORNIA NEWS C0000597978	8/3/2024	AUG 2024 - AD PLACED LEGAL N	452.80	452.80	
	Voucher:							
108807	1/9/2025	00004897	ST FRANCIS MEDICAL CENTER H70600036586300	11/19/2024	MEDICAL TREATMENT OF ARRE:	1,018.99		
	Voucher:		H70600036133600	11/19/2024	MEDICAL TREATMENT OF ARRE:	599.23		
			H70600036066200	11/19/2024	MEDICAL TREATMENT OF ARRE:	573.41		
			H70600034276100	11/19/2024	MEDICAL TREATMENT OF ARRE:	450.41	2,642.04	
108808	1/9/2025	0014846	SUPERIOR WALL SYSTEMS, INC. Ref000361747	11/27/2024	UB REFUND CST #00064890 - 42:	204.28	204.28	
	Voucher:							
108809	1/9/2025	0014838	SWANNER, TOM Ref000361739	10/16/2024	UB REFUND CST #00065358 - 81:	185.40	185.40	
	Voucher:							
108810	1/9/2025	0012518	THE HITT COMPANIES OE-135406	11/7/2024	(2) 8 1/2" X 11" SIGNS FOR PARK	214.35		
	Voucher:		OE-135515	11/14/2024	(1) K-SERIES ROYAL MARK PRE	51.49	265.84	
108811	1/9/2025	00003851	THOMSON REUTERS 851006189	11/1/2024	OCT 2024 - WEST INFORMATION	759.00	759.00	
	Voucher:							
108812	1/9/2025	0011640	TIREHUB, LLC 45927214	11/19/2024	TIRES PURCHASE	1,083.04	1,083.04	
	Voucher:							
108813	1/9/2025	00003438	TRANS UNION-SOUTHERN CALI I10403419	10/25/2024	CREDIT CHECK PERIOD 9/26/24-	83.58	83.58	
	Voucher:							

Bank : botw BANK OF THE WEST		(Continued)						
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
108814	1/9/2025	0014834	TREVINO, MARIA	Ref000361735	10/16/2024	UB REFUND CST #00030584 - 89	40.00	40.00
	Voucher:							
108815	1/9/2025	0013584	TRUE NORTH COMPLIANCE SER24-11-022_1	12/1/2024	NOV 2024 - TRUE NORTH PLAN (	9,869.60		
	Voucher:		24-11-022_2	12/1/2024	NOV 2024 - LID HOURLY REVIEW	125.00	9,994.60	
108816	1/9/2025	0014828	VARKEY, CINY	Ref000361696	10/17/2024	UB REFUND CST #00054305 - 96	129.04	129.04
	Voucher:							
108817	1/9/2025	00002634	VULCAN MATERIALS COMPANY 2346055	11/30/2024	ASPHALT, BASE, EMULSION PRC	249.84		
	Voucher:		2346121	11/30/2024	ASPHALT, BASE, EMULSION PRC	219.00	468.84	
108818	1/9/2025	0014146	W.G. ZIMMERMAN ENGINEERING24-06-516	7/2/2024	JUL 2024 - TRAFFIC ENGINEER S	10,200.00		
	Voucher:		24-10-599	11/7/2024	OCT 2024 - CHRISTMAS PARADE	2,092.50	12,292.50	
108819	1/9/2025	00004423	WALTERS WHOLESALE ELECTRIC126819665.001	11/20/2024	CONDUIT SHOP INVENTORY	1,962.41	1,962.41	
	Voucher:							
108820	1/9/2025	00002593	WAXIE'S SANITARY SUPPLY 82899936	12/4/2024	INVENTORY PO/ JANITORIAL SU	9,082.48	9,082.48	
	Voucher:							
108821	1/9/2025	0010471	WEBSTER'S BEE'S REMOVAL SR'3332 - RI	10/24/2024	BEE REMOVAL SERVICE FROM V	250.00	250.00	
	Voucher:							
108822	1/9/2025	0007074	WEST COAST SAND & GRAVEL IN767683-RI	9/18/2024	RI CK# 108177 - CLEANING OIL S	296.88	296.88	
	Voucher:							
108823	1/9/2025	00000561	WESTERN EXTERMINATOR COM70040280	11/30/2024	GOPHER CONTROL AT HOLLYD,	1,950.00		
	Voucher:		70031842	11/12/2024	FY 24/25 ANNUAL PEST CONTRC	295.50		
			70031843	11/12/2024	FY 24/25 ANNUAL PEST CONTRC	275.00		
			70032385	11/12/2024	FY 24/25 ANNUAL PEST CONTRC	234.25		
			70031699	11/12/2024	FY 24/25 ANNUAL PEST CONTRC	228.70		
			70033921	11/12/2024	FY 24/25 ANNUAL PEST CONTRC	227.15		
			70032188	11/12/2024	FY 24/25 ANNUAL PEST CONTRC	151.50		
			70032191	11/12/2024	FY 24/25 ANNUAL PEST CONTRC	121.00		
			70033689	11/12/2024	FY 24/25 ANNUAL PEST CONTRC	82.50		
			70033922	11/12/2024	GOPHER CONTROL AT HOLLYD,	76.45		
			70035194	11/12/2024	FY 24/25 ANNUAL PEST CONTRC	56.00		
			70032190	11/12/2024	FY 24/25 ANNUAL PEST CONTRC	46.50		
			70032189	11/12/2024	FY 24/25 ANNUAL PEST CONTRC	42.00	3,786.55	
108824	1/9/2025	0011968	WEX BANK 101504238	12/6/2024	12/6/24 CLOSING DATE: SHELL (	651.22	651.22	
	Voucher:							
108825	1/9/2025	0012301	WHITTIER FERTILIZER COMPANY417972	11/27/2024	GROUNDS SUPPLIES	1,157.63		
	Voucher:		417513	11/14/2024	GROUNDS SUPPLIES	518.18	1,675.81	

Bank : botw BANK OF THE WEST		(Continued)						
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
108826	1/9/2025	00001280 WILLDAN	00420834	11/13/2024	THRU 10/25/24 - CM SERVICES F	31,200.00	31,200.00	
		Voucher:						
108827	1/9/2025	0007005 WILLDAN FINANCIAL SERVICES	010-59967	10/10/2024	THRU 9/27/24 -ASSESSMENT EN	7,565.00		
		Voucher:	010-60412	11/13/2024	THRU 10/25/24 ASSESSMENT EN	3,560.00	11,125.00	
108828	1/9/2025	0014203 WILLIAMS SCOTSMAN, INC.	9022345246	11/6/2024	YEAR 2 OF 2 - RENTAL OF MOBII	1,729.01	1,729.01	
		Voucher:						
108829	1/9/2025	0014832 WOO, MAY	Ref000361733	10/16/2024	UB REFUND CST #00033352 - 26:	25.00	25.00	
		Voucher:						
108830	1/9/2025	00003442 YOUNGBLOOD & ASSOCIATES, II#2388A		11/6/2024	PRE-EMPLOYMENT POLYGRAPH	600.00	600.00	
		Voucher:						
108831	1/9/2025	00000062 ZIEGLER'S HARDWARE& SUPPLY	2294	11/26/2024	MISC HARDWARE	121.23		
		Voucher:	2271	11/19/2024	MISC HARDWARE	17.60		
			2080 - 11/20/24	11/20/2024	KEYS SHOP EQUIPMENT	11.00	149.83	
Sub total for BANK OF THE WEST:							497,301.46	
137 checks in this report.								
Grand Total All Checks:							497,301.46	

WARRANT REGISTER FOR COUNCIL MEETING 1/28/2025

PART IV

apChkLst

Final Check List

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CITY OF SOUTH GATE

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
108832	1/16/2025	0012107	CALIFORNIA STATE DISBURSEMENT	1/16/2025	CA STATE DISB. UNIT: PAYMENT	1,036.44	1,036.44
		Voucher:	Ben363012				
108833	1/16/2025	00002138	FRANCHISE TAX BOARD	1/16/2025	GARNISHMENT - FRANCHISE TA	1,483.86	1,483.86
		Voucher:	Ben363010				
Sub total for BANK OF THE WEST:							2,520.30
2 checks in this report.							
Grand Total All Checks:							2,520.30

WARRANT REGISTER FOR COUNCIL MEETING 1/28/2025

PART V

apChkLst
01/15/2025 12:32:58PM

Final Check List
CITY OF SOUTH GATE

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Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
108834	1/15/2025	00003529 AT&T	960-449-6558 - 01	1/1/2025	BILLING PRD- JANUARY 2025	222.55	222.55
		Voucher:					
108835	1/15/2025	0010237 FRONTIER COMMUNICATIONS	209-057-1084 - 01	1/1/2025	ACCT# 209-057-1084-051106-5 - J	42.57	42.57
		Voucher:					
108836	1/15/2025	00004869 GOLDEN STATE WATER COMPAN	33744100000 - 12	1/6/2025	BILLING PRD- 12/03/24 -1/03/25	1,701.72	
		Voucher:	29007447310 - 12	1/7/2025	BILLING PRD- 12/04/24 -1/6/25	91.93	
			32809400008 - 12	1/6/2025	BILLING PRD- 12/03/24 -1/03/25	56.35	1,850.00
108837	1/15/2025	0010393 GOVINVEST INC.	2024-5935	11/4/2024	11/1/24-10/31/25 - PENSION MOD	10,000.00	10,000.00
		Voucher:					
108838	1/15/2025	00001151 LA COUNTY REGISTRAR-RECOR CITY PRJ.# 709-S		1/8/2024	RECORDING FEE OF NOTICE OF	75.00	75.00
		Voucher:					
108839	1/15/2025	0014772 LINX LIGHTING & CONTROLS, LL	1051	11/5/2024	SOLAR LIGHT FIXTURES FOR ST	21,873.60	21,873.60
		Voucher:					
108840	1/15/2025	0014490 MACRO AUTOMATICS CORPORA	953	1/7/2025	SCADA SYSTEMS UPGRADE	64,327.48	64,327.48
		Voucher:					
108841	1/15/2025	00004865 SO CALIF EDISON	1/14/2025	1/14/2025	BILLING PERIOD - 10/31/2024 to	150,684.97	150,684.97
		Voucher:					
108842	1/15/2025	0010400 T.E ROBERTS, INC	5620	12/31/2024	AUTOMATIC WATER METER UPL	150,833.00	150,833.00
		Voucher:					
Sub total for BANK OF THE WEST:							399,909.17
9 checks in this report.						Grand Total All Checks:	399,909.17

WARRANT REGISTER FOR COUNCIL MEETING 1/28/2025

PART VI

apChkLst

Check List

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01/16/2025 1:32:57PM

CITY OF SOUTH GATE

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
108843	1/28/2025	0013715	A-1 FENCE COMPANY	103124	10/31/2024	THRU 10/31/24-THREE FENCE PO	1,995.00	1,995.00
	Voucher:							
108844	1/28/2025	00001467	ADMINISTRATIVE SERV. CO-OP	241119	11/30/2024	NOV 2024 - PROVIDE PHONE-A-F	56,508.66	56,508.66
	Voucher:							
108845	1/28/2025	00004372	AIRGAS USA, LLC	9156270847	12/4/2024	SWIM STADIUM SPA MAINTENAN	385.76	385.76
	Voucher:							
108846	1/28/2025	0011577	ALL PHASE ELECTRIC SUPPLY C	0946-1101005	10/30/2024	ELECTRICAL EQUIPMENT, MATE	1,819.13	1,819.13
	Voucher:							
108847	1/28/2025	00000706	ALTEC INDUSTRIES, INC.	51551844	11/20/2024	PARTS & LABOR. LIFT TRUCK & I	1,061.54	1,061.54
	Voucher:							
108848	1/28/2025	0007290	APW KNOX-SEEMAN	20615046	12/18/2024	AUTO PART FOR UNIT #195	230.58	230.58
	Voucher:							
108849	1/28/2025	00005075	AT&T	22835003	1/1/2025	BAN 9391081298: 12/01/2024-12/3	1,607.36	
	Voucher:			22829890	1/1/2025	BAN 9391034759: 12/01/2024-12/3	59.95	
				22833668	1/1/2025	BAN 9391068970: 12/01/2024-12/3	1,766.61	3,433.92
108850	1/28/2025	00000201	ATLANTIC LOCK & KEY	000434	12/18/2024	SPECIALIZED KEYS FOR THE DE	174.22	174.22
	Voucher:							
108851	1/28/2025	0013615	AUTOLIFT SERVICES, INC	25688	12/26/2024	ANNUAL OSHA REQUIRED LIFT /	1,449.16	1,449.16
	Voucher:							
108852	1/28/2025	0013072	AWP SAFETY	3428176639	12/18/2024	CHRISTMAS PARADE CLOSURE	26,855.00	26,855.00
	Voucher:							
108853	1/28/2025	0011669	BDO USA LLP	002350790	12/19/2024	BDO USA, LLP ACCOUNTING SEI	1,242.50	1,242.50
	Voucher:							
108854	1/28/2025	0011576	CAL MICROTURBINE, INC.	5316	10/23/2024	CO-GENERATION SYSTEM FOR	1,845.00	1,845.00
	Voucher:							
108855	1/28/2025	00000759	CALIFORNIA FRAME & AXLE	79952	12/19/2024	REPAIR ON UNIT #295 (LABOR C	351.45	351.45
	Voucher:							
108856	1/28/2025	00003548	CDCE, INC	143199	11/27/2024	LAPTOPS & RADIOS FOR RANGE	918.75	918.75
	Voucher:							
108857	1/28/2025	0012980	CHARTER COMMUNICATIONS	188426501120124	12/1/2024	ACCT# 188426501 - DEC 2024 SC	161.26	161.26
	Voucher:							
108858	1/28/2025	0011922	CONCENTRA MEDICAL CENTER	85294557	12/11/2024	12/5/24-12/7/24- MEDICAL SERVI	898.00	
	Voucher:			85293580	12/11/2024	12/04/24-12/09/24 - MEDICAL SRV	1,021.00	
				85431021	12/25/2024	12/18/24-12/23/24 - MEDICAL SRV	676.00	2,595.00

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Bank : botw BANK OF THE WEST			(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
108859	1/28/2025	0014673	CORE & MAIN LP	V727840	11/8/2024	METER VALVES FOR MTR REPL	1,927.80	1,927.80
		Voucher:						
108860	1/28/2025	0014486	COUNCIL FOR WATERSHED HEA2_CWH_3001	12/20/2024	7/1/24-12/20/24 - WATER MAIN RE	35,826.35	35,826.35	
		Voucher:						
108861	1/28/2025	0010352	COUNTY OF LOS ANGELES	IN1429183	11/13/2024	FACILITY ID# FA0233339 - BACKF	37.00	
		Voucher:		IN1429185	11/13/2024	FACILITY ID# FA0233336 - BACKF	37.00	
				IN1429186	11/13/2024	FACILITY ID# FA0233335 - BACKF	74.00	
				IN1425036	11/13/2024	FACILITY ID# FA0204384 - BACKF	74.00	
				IN1429184	11/13/2024	FACILITY ID# FA0233337 - BACKF	296.00	518.00
108862	1/28/2025	00003660	CRAFCO, INC.	9403317394	10/16/2024	COLD PATCH FOR POTHOLES C	6,214.30	6,214.30
		Voucher:						
108863	1/28/2025	00001423	DAILY JOURNAL CORPORATION	B3880635	1/1/2025	SUBSTANTIAL AMENDMENTS TC	800.00	
		Voucher:		B3880841	12/19/2024	9923 SAN LUIS AVE PARKING LO	985.00	
				B3880633	1/1/2025	SUBSTANTIAL AMENDMENTS TC	875.00	2,660.00
108864	1/28/2025	0013681	DANIELS TIRE SERVICE, INC	200517125	9/24/2024	TIRES FOR GARAGE SHOP STO	359.14	
		Voucher:		200513065	8/7/2024	TIRE DISPOSAL 8/1/24	300.00	
				200513063	8/7/2024	TIRE DISPOSAL 8/1/24	390.10	1,049.24
108865	1/28/2025	0012407	DAVIS FARR LLP	2396	12/10/2024	FY2024-25 AUDIT	18,610.00	18,610.00
		Voucher:						
108866	1/28/2025	0005434	DOWNEY SUPERIOR COURT	14002	12/28/2024	3/28/2025 BAIL APPEARANCE IN	50,000.00	50,000.00
		Voucher:						
108867	1/28/2025	00000619	FALCON FUELS, INC.	79157	12/19/2024	REG UNLEADED 10% ETH FUEL	5,956.00	
		Voucher:		79048	12/17/2024	REG UNLEADED 10% ETH FUEL	1,491.55	7,447.55
108868	1/28/2025	0013912	FAST DEER BUS CHARTER, INC.	12120	12/5/2024	VIEJAS CASINO & RESORT - BUS	2,760.00	
		Voucher:		12285	1/4/2025	LONG BEACH ARENA - BUSES F	1,380.00	
				11927	11/7/2024	MORONGO CASINO RESORT & S	2,760.00	
				12203	12/13/2024	DAVEY'S LOCKER WHALE WATC	1,610.00	8,510.00
108869	1/28/2025	0005869	FERGUSON WATERWORKS	0040847	12/10/2024	INVENTORY PO/ COPPER	6,241.50	6,241.50
		Voucher:						
108870	1/28/2025	00003770	FLEMING ENVIRONMENTAL INC.	21791	9/18/2024	UNDERGROUND STORAGE TANI	560.00	560.00
		Voucher:						

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
108871	1/28/2025	0013758	FROST BROWN TODD LLP	210512444	12/18/2024	Thru Nov.30,2024- Legal Services-	32.00
	Voucher:			210512445	12/18/2024	Thru Nov.30,2024- Legal Services-	256.00
				210512446	12/18/2024	Thru Nov.30,2024- Legal Services-	10,784.00
				210512447	12/18/2024	Thru Nov.30,2024- Legal Services-	1,888.00
				210512449	12/18/2024	Thru Nov.30,2024- Legal Services-	1,184.00
				210512450	12/18/2024	Thru Nov.30,2024- Legal Services-	96.00
				210512451	12/18/2024	Thru Nov.30,2024- Legal Services-	487.00
				210512452	12/18/2024	Thru Nov.30,2024- Legal Services-	960.00
				210512453	12/18/2024	Thru Nov.30,2024- Legal Services-	2,016.00
				210512455	12/18/2024	Thru Nov.30,2024- Legal Services-	9,501.70
				210512431	12/18/2024	Thru Nov.30,2024- Legal Services-	4,284.00
				210512435	12/18/2024	Thru Nov.30,2024- Legal Services-	1,846.00
				210512436	12/18/2024	Thru Nov.30,2024- Legal Services-	128.00
				210512437	12/18/2024	Thru Nov.30,2024- Legal Services-	864.00
				210512438	12/18/2024	Thru Nov.30,2024- Legal Services-	408.00
				210512439	12/18/2024	Thru Nov.30,2024- Legal Services-	3,936.00
				210512441	12/18/2024	Thru Nov.30,2024- Legal Services-	288.00
				210512442	12/18/2024	Thru Nov.30,2024- Legal Services-	5,440.00
				210512443	12/18/2024	Thru Nov.30,2024- Legal Services-	6,944.00
				210512457	12/18/2024	Thru Nov.30,2024- Legal Services-	4,751.20
				210512458	12/18/2024	Thru Nov.30,2024- Legal Services-	2,117.23
				210512459	12/18/2024	Thru Nov.30,2024- Legal Services-	672.00
				210513484	12/18/2024	Thru Nov.30,2024- Legal Services-	374.00
				210513485	12/18/2024	Thru Nov.30,2024- Legal Services-	6,702.50
				210513494	12/18/2024	Thru Nov.30,2024- Legal Services-	1,119.82
				210513495	12/18/2024	Thru Nov.30,2024- Legal Services-	5,568.00
				210513853	12/18/2024	Thru Nov.30,2024- Legal Services-	15,164.00
108872	1/28/2025	0013954	GANNETT FLEMING, INC.	074896-001-020	12/27/2024	THRU 11/29/24-AMENDMENT TO	2,766.70
	Voucher:						87,811.45
108873	1/28/2025	00002304	GENERAL PUMP COMPANY	32007	12/16/2024	ON-CALL MUNICIPAL WELL MAIN	48,818.70
	Voucher:						48,818.70
108874	1/28/2025	0010016	GLOBAL PARATRANSIT INC.	112425-05	12/9/2024	NOV 2024 - TRANSIT SERVICES	58,223.73
	Voucher:						58,223.73
108875	1/28/2025	00002890	GRAINGER	9332238527	12/2/2024	AUTO PARTS FOR GARAGE SHC	46.44
	Voucher:			9336675930	12/5/2024	212713- UNIFORM CABINET	630.45
							676.89

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
108876	1/28/2025	0011526 HASA, INC.	1005261	11/14/2024	WATER TREATMENT CHEMICALS	605.25	605.25
	Voucher:						
108877	1/28/2025	00000268 HOME DEPOT CREDIT SERVICES	3354547	12/9/2024	WATER DEPARTMENT SUPPLIES	300.61	
	Voucher:		3374179	12/19/2024	MISC SUPPLIES	470.78	
			2361454	1/9/2025	GROUPS SUPPLIES	43.98	
			1354792	1/10/2025	GROUPS SUPPLIES	280.96	1,096.33
108878	1/28/2025	00000647 HONEYWELL INTERNATIONAL INC	5268548971	12/1/2024	JAN 2025 - ANNUAL HVAC EQUIP	12,040.08	12,040.08
	Voucher:						
108879	1/28/2025	0014812 INSTRUMART LLC	IN649337	12/11/2024	TRANSMITTER FOR WELL 19	995.20	
	Voucher:		IN648994	12/4/2024	TRANSMITTER FOR WELL 19	103.25	1,098.45
108880	1/28/2025	0005586 JOE A. GONSALVES & SONS	162167	12/12/2024	LEGISLATIVE ADVOCACY AT THE	2,500.00	2,500.00
	Voucher:						
108881	1/28/2025	0011585 JOHNSON CONTROLS FIRE	24476290	12/10/2024	FIRE SUPPRESSION SYSTEM SV	361.02	
	Voucher:		24476298	12/10/2024	FIRE SUPPRESSION SYSTEM SV	361.02	
			24476297	12/10/2024	FIRE SUPPRESSION SYSTEM SV	523.14	
			24476300	12/10/2024	FIRE SUPPRESSION SYSTEM SV	523.14	
			24476299	12/10/2024	FIRE SUPPRESSION SYSTEM SV	361.02	2,129.34
108882	1/28/2025	00004004 KELLY SPICERS	50244602	11/7/2024	INVENTORY PO/ COPY PAPER	4,496.77	4,496.77
	Voucher:						
108883	1/28/2025	0012510 KILEY & ASSOCIATES, LLC	SG241230	12/30/2024	DEC 2024 -AMEND NO 2 TO CON	3,333.33	3,333.33
	Voucher:						
108884	1/28/2025	0007294 KOA CORPORATION	JC211195-10	8/7/2024	5/25/24-7/26/24 - ENG. SRVS FOR	5,248.58	
	Voucher:		JC11148-28	11/15/2024	9/28/24-10/25/24 - PROF ENGINEER	10,314.15	
			JC11148-26	10/1/2024	6/29/24-8/30/24 - PROF ENGINEER	13,523.53	29,086.26
108885	1/28/2025	00001151 LA COUNTY REGISTRAR-RECORDS	25-3056	12/17/2024	NOVEMBER 5, 2024 PRESIDENTIAL	5,956.86	5,956.86
	Voucher:						
108886	1/28/2025	0013343 LITTLEJOHN COMMUNICATIONS, INC	10012024 - RI	10/1/2024	RI CK# 108270 - SEPT. 2024 - SRV	100.00	
	Voucher:		11012024 - RI	11/1/2024	RI CK# 108079 - OCT. 2024 - SRV	100.00	200.00
108887	1/28/2025	00003941 M. HARA LAWNMOWER CENTER	51293	12/10/2024	2 CHAINSAWS	911.77	911.77
	Voucher:						
108888	1/28/2025	00004093 MELAD & ASSOCIATES	SG25-01	1/3/2025	DEC 2024 - MELAD & ASSOCIATE	1,935.00	
	Voucher:		SG25-02	1/3/2025	DEC 2024 - MELAD & ASSOCIATE	6,180.00	
			SG25-03	1/3/2025	DEC 2024 - MELAD & ASSOCIATE	15,005.40	
			SG-25-04	1/3/2025	DEC 2024 - MELAD & ASSOCIATE	300.00	23,420.40

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
108889	1/28/2025	0011575	MERCHANTS BUILDING	843252	11/30/2024	NOV 2024 - FY 24/25 CUSTODIAL	26,126.10	26,126.10
		Voucher:						
108890	1/28/2025	00000170	MISC - PKS & REC REFUND	76274952 PEREZ,	12/17/2024	REFUND (ON CREDIT) FOR LIFE	200.00	200.00
		Voucher:						
108891	1/28/2025	0009426	MV CHENG & ASSOCIATES, INC.	12/31/2024B	1/6/2025	DEC 2024 - (JIM) PROF FINANCI	10,200.00	10,200.00
		Voucher:						
108892	1/28/2025	0007984	O'REILLY AUTO PARTS	3063-202606	1/13/2025	GROUNDS SUPPLIES	9.90	9.90
		Voucher:						
108893	1/28/2025	0014291	OSCAR'S ELECTRIC, INC.	8219	1/3/2025	INSTALL 240 V SINGLE PHASE C	4,137.00	4,137.00
		Voucher:						
108894	1/28/2025	00000833	P.F. PETTIBONE & CO	186925	1/7/2025	CITY OF SOUTH GATE BINDERS	267.50	267.50
		Voucher:						
108895	1/28/2025	00003673	PD: AMADOR, ROMAN	TNR 171	1/7/2025	AIRFARE, LODGING, PER DIEM -	922.92	922.92
		Voucher:						
108896	1/28/2025	00002562	PD: BERNABE, DANIEL	TNR 170	1/7/2025	10/1-10/3/24 - CALIFORNIAASOC	278.12	278.12
		Voucher:						
108897	1/28/2025	0010825	PD: BETETA, ISAAC	TNR 170	1/7/2025	10/1-10/3/24 - CALIFORNIAASOC	278.12	278.12
		Voucher:						
108898	1/28/2025	00003781	PD: BOLAR, EDWARD	RETURNED DEPO	1/7/2025	FROZEN ACCOUNT - REFUND DI	125.00	125.00
		Voucher:						
108899	1/28/2025	00005204	PD: CANCIO, ROGER	TNR 170	1/7/2025	10/1-10/3/24 - CALIFORNIAASOC	278.12	278.12
		Voucher:						
108900	1/28/2025	0010664	PD: GOLD COAST K9 DBA	SGPD 33	1/1/2025	CANINE TRAINING FOR 3 POLICI	12,000.00	23,500.00
		Voucher:		SGPD 32	12/17/2024	1/6-2/14/2025 - POLICE SRV DOG	11,500.00	
108901	1/28/2025	00003809	PD: GONZALEZ, JUAN CARLOS	TNR 170	1/7/2025	10/1-10/3/24 - CALIFORNIAASOC	120.00	120.00
		Voucher:						
108902	1/28/2025	0009812	PD: MACIAS, ARTURO	TNR 170	1/7/2025	10/1-10/3/24 - CALIFORNIAASOC	120.00	120.00
		Voucher:						
108903	1/28/2025	00003789	PD: MONTERROZA, JOHANNA	TNR 169	1/6/2025	REIMB. 11/21/24 - PATROL TACTI	186.06	186.06
		Voucher:						
108904	1/28/2025	0008095	PD: PADILLA, BRIAN	TNR 170	1/7/2025	10/1-10/3/24 - CALIFORNIAASOC	120.00	120.00
		Voucher:						
108905	1/28/2025	0013329	PD: PADILLA, ERIC	TNR 170	1/7/2025	10/1-10/3/24 - CALIFORNIAASOC	120.00	120.00
		Voucher:						

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
108906	1/28/2025	0010617	PD: ROMERO, ABRAHAM	TNR 170	1/7/2025	10/1-10/3/24 - CALIFORNIA ASOC	278.12	278.12
		Voucher:						
108907	1/28/2025	0012870	PK: BIBRIESCA DE ARELLANO, MMBWINTER1224	12/20/2024	DEC 2024 - STEP AEROBICS CLA	270.00		
		Voucher:	MBWINTER1224	12/17/2024	DEC 2024 - STEP AEROBICS CLA	225.00	495.00	
108908	1/28/2025	0011257	PK: GUILMETTE, ROBERT	RGWINTER1224	12/16/2024	DEC 2024 - YOGA CLASSES	600.00	600.00
		Voucher:						
108909	1/28/2025	00003691	PK: LARIOS, JUAN	JLDEC1224	12/17/2024	DEC 2024 - KARATE	356.40	356.40
		Voucher:						
108910	1/28/2025	0010391	PK: LOPEZ, JORGE L.	80746050	12/18/2024	RENTERIA BASEBALL- WINTER 2	720.00	
		Voucher:	74019070	12/18/2024	RENTERIA BASEBALL- WINTER 2	600.00	1,320.00	
108911	1/28/2025	0013797	PK: MANRIQUEZ, EYVAR	EMWINTER1224	12/27/2024	DEC 2024 - MUAY THAI CONDITK	280.00	280.00
		Voucher:						
108912	1/28/2025	0014459	PK: RANGEL, VIOLETA ISAVEL	VRWINTER1224	12/28/2024	DEC 2024 - ADULT EXERCISE CL	180.00	180.00
		Voucher:						
108913	1/28/2025	0010624	PK: SANCHEZ, MARIBEL	MSWINTER1224	12/28/2024	DEC 2024 - ZUMBA	180.00	180.00
		Voucher:						
108914	1/28/2025	0013659	PK: SANCHEZ, ROCIO	RSWINTER1224	12/30/2024	DEC 2024 - ZUMBA CLASSES	855.00	855.00
		Voucher:						
108915	1/28/2025	0013796	PK: YOGAWITHVANESA	VJWINTER12224	12/30/2024	DEC 2024 - ADULT YOGA	405.00	405.00
		Voucher:						
108916	1/28/2025	0005405	POLLARDWATER.COM	0276850	12/3/2024	WATER RELATED TOOLS AND EK	944.25	944.25
		Voucher:						
108917	1/28/2025	0012962	REGIONAL TAP SERVICE CENTE	16024040	11/30/2024	NOV 2024 - LOAD STORED VALU	614.40	614.40
		Voucher:						
108918	1/28/2025	00004773	RET: ALMANZA, JOSEPH A	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	185.08	185.08
		Voucher:						
108919	1/28/2025	0008275	RET: AROCHA, FRANCIS X.	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	1,507.78	1,507.78
		Voucher:						
108920	1/28/2025	00001840	RET: BLASKA, WILLIAM MIKE	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	250.00	250.00
		Voucher:						
108921	1/28/2025	00004776	RET: CARTER, LLOYD B	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	250.00	250.00
		Voucher:						
108922	1/28/2025	00000495	RET: CHAVEZ, ANTHONY A	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	150.00	150.00
		Voucher:						

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108923	1/28/2025	0006505	RET: CORBET, RONALD	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	1,435.98	1,435.98
		Voucher:						
108924	1/28/2025	00004777	RET: DAY, ROBERT A	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	250.00	250.00
		Voucher:						
108925	1/28/2025	0008746	RET: DELEON, RUBEN	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	150.00	150.00
		Voucher:						
108926	1/28/2025	0011326	RET: GALVAN, RAY A.	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	150.00	150.00
		Voucher:						
108927	1/28/2025	0006508	RET: GOMEZ, JOSEPH C.	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	150.00	150.00
		Voucher:						
108928	1/28/2025	0010881	RET: KOOPMANS, WILLIAM O.	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	150.00	150.00
		Voucher:						
108929	1/28/2025	0010410	RET: LEO, FRANK	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	150.00	150.00
		Voucher:						
108930	1/28/2025	00003833	RET: MOOMEY, STEVEN	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	518.00	518.00
		Voucher:						
108931	1/28/2025	00003798	RET: RANGEL, ARMANDO	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	150.00	150.00
		Voucher:						
108932	1/28/2025	00000458	RET: SEWELL, ELAINE	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	150.00	150.00
		Voucher:						
108933	1/28/2025	00000459	RET: SEWELL, KENNETH R	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	150.00	150.00
		Voucher:						
108934	1/28/2025	00000322	SAM'S CLUB	000858	1/6/2025	MISC SUPPLIES	258.54	258.54
		Voucher:						
108935	1/28/2025	00004829	SCMAF	123 124/SGATE	12/31/2024	TOURNAMENT AND TEAM REGIS	1,507.50	1,507.50
		Voucher:						
108936	1/28/2025	00004857	SMITH FASTENER COMPANY	0053382	12/18/2024	SPECIALTY HARDWARE FOR GA	35.39	35.39
		Voucher:						
108937	1/28/2025	0012098	SO CAL COMPTON PIPE SUPPLY 1877		12/2/2024	LINE PIPE & SERVICES LINE PAF	1,301.80	1,301.80
		Voucher:						
108938	1/28/2025	00002639	STRADLING YOCCA CARLSON &,413467		12/11/2024	THRU 10/31/24 - LEGAL SERVICE	245.00	245.00
		Voucher:						
108939	1/28/2025	0009039	TETRA TECH	52341260	11/19/2024	DESIGN SERVICES FOR PFAS S'	17,826.50	17,826.50
		Voucher:						

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
108940	1/28/2025	0013584	TRUE NORTH COMPLIANCE SER24-12-022_1	1/1/2025	DEC 2024 - TRUE NORTH PLAN C	5,140.51	5,140.51	
	Voucher:							
108941	1/28/2025	0010265	UNITED PACIFIC SERVICES, INC. 24-1125-4	11/25/2024	11/17/24-11/23/24 - TREE REMOV.	2,500.00	2,500.00	
	Voucher:							
108942	1/28/2025	00001848	VERIZON WIRELESS 6101750348	12/21/2024	ACCT# 870804337-00001 - NOV 2	3,974.02	3,974.02	
	Voucher:							
108943	1/28/2025	0014729	VITAL RECORDS HOLDINGS,LLC 4686150	12/31/2024	FILE STORAGE FOR NOV. 2024 -	428.82	428.82	
	Voucher:							
108944	1/28/2025	00002634	VULCAN MATERIALS COMPANY 2475110	12/23/2024	212713 ASPHALT AND ENVIRONM	129.21		
	Voucher:		2442328	12/19/2024	ASPHALT AND ENVIRONMENTAL	129.21		
			2441963	12/19/2024	ASPHALT AND ENVIRONMENTAL	547.50		
			2453354	12/20/2024	ASPHALT AND ENVIRONMENTAL	126.84	932.76	
108945	1/28/2025	0014146	W.G. ZIMMERMAN ENGINEERING24-10-600	11/7/2024	THRU OCT 2024- PREPARING PL	2,700.00		
	Voucher:		24-11-623	12/10/2024	THRU OCT 2024- PREPARING PL	405.00	3,105.00	
108946	1/28/2025	0009526	WEST COAST LIGHTS & SIRENS,126789	10/16/2024	SUPPLIES LIGHTS,PARTS AND E	233.90	233.90	
	Voucher:							
108947	1/28/2025	00000561	WESTERN EXTERMINATOR COM71231879	12/10/2024	FY 24/25 ANNUAL PEST CONTRC	76.45		
	Voucher:		71231878	12/10/2024	FY 24/25 ANNUAL PEST CONTRC	227.15		
			71231636	12/10/2024	FY 24/25 ANNUAL PEST CONTRC	82.50		
			71230229	12/10/2024	FY 24/25 ANNUAL PEST CONTRC	42.00		
			71230228	12/10/2024	FY 24/25 ANNUAL PEST CONTRC	151.50		
			71229758	12/10/2024	FY 24/25 ANNUAL PEST CONTRC	228.70		
			70035946	11/13/2024	GOPHER CONTROL AT HOLLYD,	375.00		
			71233069	12/10/2024	FY 24/25 ANNUAL PEST CONTRC	56.00		
			71230417	12/10/2024	FY 24/25 ANNUAL PEST CONTRC	234.25		
			71230231	12/10/2024	FY 24/25 ANNUAL PEST CONTRC	121.00		
			71230230	12/10/2024	FY 24/25 ANNUAL PEST CONTRC	46.50		
			71229897	12/10/2024	FY 24/25 ANNUAL PEST CONTRC	275.00		
			71229896	12/10/2024	FY 24/25 ANNUAL PEST CONTRC	295.50	2,211.55	
108948	1/28/2025	0011968	WEX BANK 102097577	1/6/2025	SHELL ACCT# 0496-00-471078-6	791.80	791.80	
	Voucher:							

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108949	1/28/2025	00001280 WILL DAN	00339972	12/12/2024	THRU 11/22/24 - RFP SUPPORT -	5,270.00	
	Voucher:		00420994	12/10/2024	CM SERVICES FOR AMR UPGRA	26,046.00	
			00628716	10/8/2024	THRU 9/27/24 - PLAN CHECKING	210.00	
			00628663	9/26/2024	THRU 8/23/24 - 8830 GARFIELD A	154.00	
			00714355	12/27/2024	THRU 11/22/24 - AS NEEDED PSA	21,300.00	
			00339841	11/15/2024	THRU 10/25/24 - RFP SUPPORT -	4,800.00	
			00629110	12/6/2025	THRU 11/22/24 - DEDICATION AT	182.00	
			00628897	11/7/2024	THRU 10/25/24 - DEDICATION AT	455.00	
			00339451	8/16/2024	THRU 7/26/24 - CIP PROJECT MA	9,280.00	
			00339840	11/15/2024	THRU 10/25/24 - CIP PROJECT M	3,840.00	
			00339841A	11/22/2024	THRU 10/25/24 - RFP SUPPORT -	2,740.00	
			00339574	9/24/2024	THRU 8/23/24 - CIP PROJECT MA	16,480.00	
			00339695	10/11/2024	THRU 9/27/24 - CIP PROJECT MA	13,600.00	104,357.00
108950	1/28/2025	00000062 ZIEGLER'S HARDWARE& SUPPLY	2281	11/21/2024	MISC HARDWARE	33.06	
	Voucher:		2405	12/20/2024	MISC HARDWARE	44.06	
			2319	12/3/2024	MISC HARDWARE	18.70	
			2265	11/19/2024	MISC HARDWARE	70.53	
			2297	11/26/2024	MISC HARDWARE	70.49	
			2241	11/13/2024	MISC HARDWARE	30.83	
			2230	11/12/2024	MISC HARDWARE	15.41	
			3857	8/27/2024	MISC HARDWARE	39.66	322.74
02816493	1/9/2025	00000343 PUBLIC EMPLOYEES RETIREMEN	100000017760198	1/9/2025	2025 REPLACEMENT BENEFIT C	48,159.48	48,159.48
	Voucher:						
Sub total for BANK OF THE WEST:							798,340.14
203 checks and 1 wire transfer in this report.							
Grand Total All Checks and Wire Transfers:							798,340.14

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WARRANT REGISTER FOR COUNCIL MEETING 1/28/2025

PART VII

apChkLst

01/13/2025 10:21:42AM

Final Check List
CITY OF SOUTH GATE

Page: 1

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
2851	12/5/2024	00004708	PERS HEALTH PLAN Ben361562	12/5/2024	MEDICAL HMO ANTHEM SELECT	497,798.85	497,798.85
	Voucher:						
2863	1/2/2025	00004836	SEIU LOCAL 721 CTW CLC-23900 Ben362557	1/2/2025	SEIU DUES: PAYMENT	2,955.87	2,955.87
	Voucher:						
2864	1/2/2025	00002370	INTERNAL REVENUE SERVICE Ben362559	1/2/2025	MEDICARE: PAYMENT	168,493.71	168,493.71
	Voucher:						
2866	1/2/2025	00000343	PUBLIC EMPLOYEES RETIREMENT Ben362563	1/2/2025	MILITARY SERVICE CREDIT: PAY	290,061.74	290,061.74
	Voucher:						
2867	1/2/2025	00001186	EMPLOYMENT DEVELOPMENT DBen362565	1/2/2025	SDI: PAYMENT	60,021.84	60,021.84
	Voucher:						
2868	1/2/2025	00000004	NATIONWIDE RETIREMENT SOL Ben362567	1/2/2025	DEF COMP NATIONWIDE: PAYME	86,970.83	86,970.83
	Voucher:						
2869	1/2/2025	00004996	SEIU-COPE LOCAL 721, LA/OC CIBen362569	1/2/2025	SEIU- COPE LOCAL 721 DEDUCT	64.01	64.01
	Voucher:						
2870	1/2/2025	00004988	CHILD SUPPORT ON-LINE, STATEBen362571	1/2/2025	CHILD SUPPORT-ONLINE: PAYMI	1,036.12	1,036.12
	Voucher:						

Sub total for BANK OF THE WEST: 1,107,402.97

8 wire transfers in this report.

Grand Total All Wire Transfers: 1,107,402.97

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WARRANT REGISTER FOR COUNCIL MEETING 1/28/2025

PART VIII

apChkLst
01/22/2025 10:03:31AM

Final Check List
CITY OF SOUTH GATE

Page: 1

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
2871	1/16/2025	00004836	SEIU LOCAL 721 CTW CLC-23900 Ben363014	1/16/2025	SEIU DUES: PAYMENT	2,942.92	2,942.92
		Voucher: 2871					
2872	1/16/2025	00002370	INTERNAL REVENUE SERVICE Ben363016	1/16/2025	MEDICARE: PAYMENT	186,438.12	186,438.12
		Voucher: 2872					
2873	1/16/2025	00000343	PUBLIC EMPLOYEES RETIREMENT Ben363018	1/16/2025	MILITARY SERVICE CREDIT: PAY	279,768.17	279,768.17
		Voucher: 2873					
2874	1/16/2025	00001186	EMPLOYMENT DEVELOPMENT DBen363020	1/16/2025	SDI: PAYMENT	66,800.53	66,800.53
		Voucher: 2874					
2875	1/16/2025	00000004	NATIONWIDE RETIREMENT SOL Ben363022	1/16/2025	DEF COMP NATIONWIDE: PAYME	70,236.05	70,236.05
		Voucher: 2875					
2876	1/16/2025	00004996	SEIU-COPE LOCAL 721, LA/OC CIBen363024	1/16/2025	SEIU- COPE LOCAL 721 DEDUCT	64.01	64.01
		Voucher: 2876					
2877	1/16/2025	00004988	CHILD SUPPORT ON-LINE, STATE Ben363026	1/16/2025	CHILD SUPPORT-ONLINE: PAYMI	1,036.12	1,036.12
		Voucher: 2877					

Sub total for BANK OF THE WEST: 607,285.92

8 wire transfers in this report.

Grand Total All Wire Transfers: 607,285.92

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WARRANT REGISTER FOR COUNCIL MEETING 1/28/2025

PART IV

apChkLst
01/16/2025 1:32:57PM

Final Check List
CITY OF SOUTH GATE

Page: 1

Bank : efbotw BANK OF THE WEST EFT

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
4421	1/28/2025	0012466	RET: ADAMS, PAUL L.	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	1,299.14	1,299.14
		Voucher:						
4422	1/28/2025	0005570	RET: ALONZO, ANTHONY	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	1,011.40	1,011.40
		Voucher:						
4423	1/28/2025	0014715	RET: ANDERSON, KENNETH R.	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	300.00	300.00
		Voucher:						
4424	1/28/2025	0012843	RET: AUSTIN, BYRON A.	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	1,578.30	1,578.30
		Voucher:						
4425	1/28/2025	0005813	RET: AVILA, VINCENT	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	1,507.78	1,507.78
		Voucher:						
4426	1/28/2025	0013775	RET: AVILES, OMAR ADOLFO	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	300.00	300.00
		Voucher:						
4427	1/28/2025	0014366	RET: BARKER, RILEY M.	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	1,435.98	1,435.98
		Voucher:						
4428	1/28/2025	0012982	RET: BONILLA CLAYTON, YADIRA	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	150.00	150.00
		Voucher:						
4429	1/28/2025	00001265	RET: BRASSFIELD, CHARLES R	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	250.00	250.00
		Voucher:						
4430	1/28/2025	0006324	RET: BURBACH, MAUREEN	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	150.00	150.00
		Voucher:						
4431	1/28/2025	0012844	RET: CAMACHO, EDWARD	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	1,507.78	1,507.78
		Voucher:						
4432	1/28/2025	0014800	RET: CHAVEZ, CELESTE	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	300.00	
		Voucher:	SEP-OCT 2024- A	1/7/2025	SEPT-OCT 2024- ADJ. RETIREE M	600.00		900.00
4433	1/28/2025	00000817	RET: CHRIST, DOUGLAS F	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	250.00	250.00
		Voucher:						
4434	1/28/2025	00003408	RET: DAMRON, ROGER V	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	250.00	250.00
		Voucher:						
4435	1/28/2025	0014404	RET: DAVILA, PAULITA	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	300.00	300.00
		Voucher:						
4436	1/28/2025	0013163	RET: DAVIS, RANDALL JOHN	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	1,196.68	1,196.68
		Voucher:						
4437	1/28/2025	00001776	RET: EADE, JOANN	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	185.08	185.08
		Voucher:						

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Bank : efbotw BANK OF THE WEST EFT			(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
4438	1/28/2025	00003973	RET: EADS, KENNETH P.	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	1,011.40	1,011.40
		Voucher:						
4439	1/28/2025	00003853	RET: FANNIN, ZONA	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	150.00	150.00
		Voucher:						
4440	1/28/2025	0008820	RET: FERNANDEZ, CARLOS	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	1,507.78	1,507.78
		Voucher:						
4441	1/28/2025	00004403	RET: FIELD, GARY	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	150.00	150.00
		Voucher:						
4442	1/28/2025	0006507	RET: FIGUEROA, GLORIA A.	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	150.00	150.00
		Voucher:						
4443	1/28/2025	0013564	RET: FLAD, MICHAEL	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	1,339.68	1,339.68
		Voucher:						
4444	1/28/2025	00000605	RET: FORRESTER, BOB L	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	250.00	250.00
		Voucher:						
4445	1/28/2025	0005355	RET: GALBREATH, RUSSELL	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	388.13	388.13
		Voucher:						
4446	1/28/2025	0011186	RET: GAMBOA, OSCAR	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	150.00	150.00
		Voucher:						
4447	1/28/2025	00000496	RET: GEORGE, RONALD P	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	250.00	250.00
		Voucher:						
4448	1/28/2025	00001660	RET: GOMEZ, RANDOLPH	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	300.00	300.00
		Voucher:						
4449	1/28/2025	0013121	RET: GONZALES, LORETTA	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	150.00	150.00
		Voucher:						
4450	1/28/2025	00003940	RET: GONZALEZ, HIRAM	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	150.00	150.00
		Voucher:						
4451	1/28/2025	0006328	RET: GUTIERREZ, MANUEL	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	1,507.78	1,507.78
		Voucher:						
4452	1/28/2025	0006510	RET: HERNANDEZ, MARIA	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	150.00	150.00
		Voucher:						
4453	1/28/2025	0006329	RET: HOMSHER, HUGH	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	1,118.76	1,118.76
		Voucher:						
4454	1/28/2025	0013216	RET: HUFFMAN, EDWARD RAYM	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	1,507.78	1,507.78
		Voucher:						

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Bank : efbotw BANK OF THE WEST EFT				(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total		
4455	1/28/2025	0012845	RET: HUGAR L, JAMES	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	1,507.78	1,507.78	
		Voucher:							
4456	1/28/2025	00004784	RET: HUNTRODS, RICHARD F	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	239.00	239.00	
		Voucher:							
4457	1/28/2025	0009521	RET: HUPP, KEITH	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	1,507.78	1,507.78	
		Voucher:							
4458	1/28/2025	0008058	RET: INMAN, RONALD	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	1,507.78	1,507.78	
		Voucher:							
4459	1/28/2025	00004785	RET: IRISH, TERRY F	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	250.00	250.00	
		Voucher:							
4460	1/28/2025	0011110	RET: JOHNSON, GERALD	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	150.00	150.00	
		Voucher:							
4461	1/28/2025	00004787	RET: KENNEDY, GARY E	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	250.00	250.00	
		Voucher:							
4462	1/28/2025	0005356	RET: KEY, ANDREW	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	1,011.40	1,011.40	
		Voucher:							
4463	1/28/2025	0011111	RET: KOOMEN, SHERI L.	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	150.00	150.00	
		Voucher:							
4464	1/28/2025	0009946	RET: LEFEVER, STEVEN A.	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	200.00	200.00	
		Voucher:							
4465	1/28/2025	00004789	RET: LILLEY, RAYMOND E	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	250.00	250.00	
		Voucher:							
4466	1/28/2025	0012707	RET: LLOYD, BRUCE W.	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	150.00	150.00	
		Voucher:							
4467	1/28/2025	0012927	RET: LONG, PENG	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	150.00	150.00	
		Voucher:							
4468	1/28/2025	0005633	RET: LOPEZ, ALFONSO	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	590.37	590.37	
		Voucher:							
4469	1/28/2025	0006511	RET: LOPEZ, RAMON A.	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	150.00	150.00	
		Voucher:							
4470	1/28/2025	0009453	RET: LOPEZ, VERONICA	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	150.00	150.00	
		Voucher:							
4471	1/28/2025	0013398	RET: MARIN, SANDRA	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	150.00	150.00	
		Voucher:							

Bank : efbotw BANK OF THE WEST EFT (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
4472	1/28/2025	0007656 RET: MATSUKIYO, DAVID	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	1,507.78	1,507.78
		Voucher:					
4473	1/28/2025	0014276 RET: MCEVILLY, DEBORAH	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	300.00	300.00
		Voucher:					
4474	1/28/2025	0013777 RET: MONTANEZ JR., ABELINO	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	300.00	300.00
		Voucher:					
4475	1/28/2025	00003328 RET: MOSBY, DOROTHEA S	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	185.08	185.08
		Voucher:					
4476	1/28/2025	0011895 RET: MUNOZ, ALFREDO	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	1,507.78	1,507.78
		Voucher:					
4477	1/28/2025	00003239 RET: NASSAR, SAMI R	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	200.00	200.00
		Voucher:					
4478	1/28/2025	0014639 RET: O'MALLEY, DEREK	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	1,507.78	1,507.78
		Voucher:					
4479	1/28/2025	0012468 RET: ORTIZ, JULIAN	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	768.52	768.52
		Voucher:					
4480	1/28/2025	0012467 RET: PATINO, IGNACIO M.	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	1,507.78	1,507.78
		Voucher:					
4481	1/28/2025	0011522 RET: PELLERIN, ROBERT	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	1,507.78	1,507.78
		Voucher:					
4482	1/28/2025	00005237 RET: PEREZ, SUSAN	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	150.00	150.00
		Voucher:					
4483	1/28/2025	0010733 RET: PIXLER, DAVID	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	1,507.78	1,507.78
		Voucher:					
4484	1/28/2025	00004794 RET: POWELL, ROBERT K.	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	250.00	250.00
		Voucher:					
4485	1/28/2025	0006326 RET: RAMIREZ, VIRGINIA	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	150.00	150.00
		Voucher:					
4486	1/28/2025	0006327 RET: RASCO, ANGELA	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	150.00	150.00
		Voucher:					
4487	1/28/2025	0011967 RET: RIVERA, FRANK J.	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	786.34	786.34
		Voucher:					
4488	1/28/2025	0011978 RET: RIVERA, HANNAH TELLEZ-CJAN 2025	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	786.34	786.34
		Voucher:					

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Bank : efbotw BANK OF THE WEST EFT				(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total		
4489	1/28/2025	0012837	RET: RODRIGUEZ, ANNA	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	150.00	150.00	
		Voucher:							
4490	1/28/2025	0012682	RET: RUIZ, NELLIE	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	150.00	150.00	
		Voucher:							
4491	1/28/2025	0011112	RET: SALDIVAR, MARIO M.	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	1,507.78	1,507.78	
		Voucher:							
4492	1/28/2025	0013274	RET: SAUCEDO NEVAREZ, LUIS M	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	150.00	150.00	
		Voucher:							
4493	1/28/2025	0009865	RET: SCHRADER, GEORGE R.	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	1,331.00	1,331.00	
		Voucher:							
4494	1/28/2025	0011521	RET: SCOTT, DAVID	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	1,507.78	1,507.78	
		Voucher:							
4495	1/28/2025	0013273	RET: SEKIYA, JONATHAN M	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	1,086.55	1,086.55	
		Voucher:							
4496	1/28/2025	0006513	RET: SHETTER, RANDOLPH M.	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	150.00	150.00	
		Voucher:							
4497	1/28/2025	00000869	RET: SMITH, CHARLES R	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	250.00	250.00	
		Voucher:							
4498	1/28/2025	00004796	RET: SPEELMAN, PATRICIA L	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	250.00	250.00	
		Voucher:							
4499	1/28/2025	00002147	RET: SPROWLS, KENNETH C	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	250.00	250.00	
		Voucher:							
4500	1/28/2025	0008313	RET: SULLIVAN, DARREN	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	1,011.40	1,011.40	
		Voucher:							
4501	1/28/2025	0006512	RET: TATTI, WILLIAM P.	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	150.00	150.00	
		Voucher:							
4502	1/28/2025	0012960	RET: TAYLOR, TOM C.	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	150.00	150.00	
		Voucher:							
4503	1/28/2025	0014457	RET: TEEPLES, JAMES	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	1,507.78	1,507.78	
		Voucher:							
4504	1/28/2025	0014524	RET: TIMOTEO, VINEULA	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	300.00	300.00	
		Voucher:							
4505	1/28/2025	0005357	RET: TODD, ROBERT M.	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	658.62	658.62	
		Voucher:							

Bank : efbotw BANK OF THE WEST EFT (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
4506	1/28/2025	0014403 RET: TORRES, DAVID E	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	200.00	200.00
		Voucher:					
4507	1/28/2025	0012959 RET: TREJO, RAMONA M	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	150.00	150.00
		Voucher:					
4508	1/28/2025	0014379 RET: URTEZ, YOLANDA	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	300.00	300.00
		Voucher:					
4509	1/28/2025	00003573 RET: VAN LIEROP, MARTIN G	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	426.70	426.70
		Voucher:					
4510	1/28/2025	0013776 RET: VARGAS, ALEX J.	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	300.00	300.00
		Voucher:					
4511	1/28/2025	00003959 RET: WADE, RICHARD	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	306.00	306.00
		Voucher:					
4512	1/28/2025	0007655 RET: WELLS, GREGORY	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	768.52	768.52
		Voucher:					
4513	1/28/2025	00004379 RET: WHALEN, HARVEY	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	150.00	150.00
		Voucher:					
4514	1/28/2025	00000498 RET: WILLIAMS, GALE M	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	250.00	250.00
		Voucher:					
4515	1/28/2025	0008821 RET: WILLIAMS, TIMOTHY	JAN 2025	1/7/2025	JAN 2025- RETIREE MEDICAL IN:	1,507.78	1,507.78
		Voucher:					
Sub total for BANK OF THE WEST EFT:							59,160.43
95 EFTs in this report.							
Grand Total All EFTs:							59,160.43

**WARRANT REGISTER SUMMARY
CITY COUNCIL MEETING OF 1/28/2025**

TOTAL PART I - PAYROLL-RELATED CHECKS	58,297.05
TOTAL PART II - PREPAID CHECKS (1/8/2025)	1,205,404.40
TOTAL PART III - REISSUED CHECKS	497,301.46
TOTAL PART IV - PAYROLL-RELATED CHECKS	2,520.30
TOTAL PART V - PREPAID CHECKS (1/15/2025)	399,909.17
TOTAL PART VI - ACCOUNTS PAYABLE CHECKS & WIRE TRANSFERS	798,340.14
TOTAL PART VII - PAYROLL-RELATED WIRE TRANSFERS	1,107,402.97
TOTAL PART VIII - PAYROLL-RELATED WIRE TRANSFERS	607,285.92
TOTAL PART IV - ACCOUNTS PAYABLE EFTs	59,160.43
SUB - TOTAL	4,735,621.84
LESS: VOIDS	(200.00)
LESS: EMPLOYEE PAYROLL DEDUCTIONS	(817,699.04)
GRAND TOTAL	3,917,722.80

**SOUTH GATE CITY COUNCIL
WARRANT APPROVAL AND CANCELLATION**

Warrant Number 108669 to Warrant Number 108950 inclusive, plus WireTransfers and EFTs totaling \$3,917,722.80 as listed on the accompanying Accounts Payable Warrant Register of JANUARY 28, 2025 are approved as presented, with the exception of the following voided and replacement warrants:

Voiced

[illegible]

* 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 **JANUARY 28, 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.