SOUTH GATE CITY COUNCIL
REGULAR MEETING AGENDA

Tuesday, March 25, 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

City Officials

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

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

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

Meeting Schedule

The regular meetings of the City Council are held on the second and fourth Tuesday of each month,

closed session business will usually commence at 5:30 p.m., when scheduled, and general business session will commence at 6:30 p.m.

Brown Act

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

City's Vision Statement

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

Public Communications

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

Emails for public comment received prior to 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:

PLEDGE OF ALLEGIANCE:

ROLL CALL: Yodit Glaze, City Clerk

Presentation

1. President Monte Perez and Marco Tarantino from LACCD Bond project will provide update on construction of new campus

The City Council will listen to President Monte Perez and Marco Tarantino from LACCD Bond project will provide update on construction of new campus. (CM)

2. City Council Appointments to the various City Commissions, Committees, and Boards

The City Council will consider ratifying the appointment by Council Member Gil Hurtado of Mayra Mendez to the Planning Commission. (CM)

Documents:

Item 2 Report 03252025.pdf

Public Hearings - None

Comments From The Audience - Non-Agenda Items

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

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

Reports And Comments From City Officials

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

Consent Calendar Items

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

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

3. Amendment No. 1 to Contract No. 2025-05-CC with NV5 for Additional Services to Prepare the Comprehensive Safety Action & Local Roadway Safety Plan, City Project No. 731-RPT

The City Council will consider: (PW)

a. Approving Amendment No. 1 to Contract No. 2025-05-CC with NV5 (“Agreement”) for the preparation of the Comprehensive Safety Action and Local Roadway Safety Plan City Project No. 731-RPT, for an amount not-to-exceed $17,460;

b. Appropriating $17,460 in Proposition C Funds to fully fund the Comprehensive Safety Action and Local Roadway Safety Plan, City Project No. 731-RPT; and

c. Authorizing the Mayor to execute Amendment No. 1 in a form acceptable to the City Attorney.

Documents:

Item 3 Report 03252025.pdf

4. General Plan and Housing Element Annual Progress Reports for 2024

The City Council will consider: (CM)

a. Receiving and filing the General Plan and Housing Element annual progress reports for calendar year 2024; and

b. Directing staff to file the annual progress reports to the State Department of Housing and Community Development and the Office of Planning and Research prior to the April 1, 2025, deadline.

Documents:

Item 4 Report 03252025.pdf

5. Appropriate Funding from Measure "A" and Prop "A" Maintenance and Servicing Funds for Deferred Park Maintenance Projects

The City Council will consider: (PARKS)

a. Appropriating $63,529 from Measure “A” fund to account #100-461-6101 (Professional Services) which includes $57,529 for replacement of flooring and $6,000 in contingency; and

b. Approving the purchase and installation of flooring and wall base, from DFS Flooring, for Hollydale Community Park building in the amount of $57,529; and

c. Appropriating $27,876.25 from Prop “A” fund to account #100-461-6101 (Professional Services) which includes $24,876.25 for repairs to the building and $3,000 in contingency; and

d. Approving the purchase and installation of door closers, from Lawrence Doors, for the Henry C. Gonzalez Auditorium in the amount of $24,876.25; and

e. Appropriating $37,295 from Measure “A” fund to account #100-461-6701 (Equipment Maintenance) which includes $37,295 for a replacement lift;

f. Approving the purchase of ADA wheelchair lift, from Ascension Wheelchair lift, for Henry C. Gonzalez Auditorium in the amount of $37,295; and

g. Authorizing the City's Purchasing Division to issue a Purchase Order for these projects in accordance with the City's purchasing ordinance and policies; and

h. Authorizing the Director of Parks & Recreation to execute any additional documents as may be required to properly implement and manage this purchase.

Documents:

Item 5 Report 03252025.pdf

6. Purchase Order and Appropriation to Fund Repairs to the Roadway Median on Firestone Boulevard

The City Council will consider: (PW)

a. Authorizing the City Manager to approve a Purchase Order with Carol Electric Company, Inc., on a sole-source basis for repairs to the electrical and irrigation systems of the Firestone Boulevard Median, located between Santa Fe Avenue and Calden Avenue, in an amount not to exceed $165,700; and

b. Appropriating $190,000 in Gas Tax Funds to fund the repairs and construction contingency.

Documents:

Item 6 Report 0325025.pdf

7. Notice of Completion for the Garfield Avenue Complete Street Improvement Project, City Project No. 564-ST, Federal Project No. ATPL-5257(038) and HSIPL-5257(035)

The City Council will consider: (PW)

a. Accepting completion of construction, effective September 13, 2024, of the Garfield Avenue Complete Street Improvement, City Project No. 564-ST, constructed by Sequel Contractors, Inc.; and

b. Directing the City Clerk to file a Notice of Completion with the Los Angeles County Registrar Recorder's Office.

Documents:

Item 7 Report 03252025.pdf

8. Approval of City Council Meeting Minutes

The City Council will consider: (CLERK)

a. Approving the Special and Regular Meeting minutes of February 11, 2025; and

b. Approving the Special and Regular Meeting minutes of February 25, 2025.

Documents:

Item 8 Report 03252025.pdf

Reports, Recommendations And Requests

9. Warrant Register for March 25, 2025

The City Council will consider approving the Warrant Register for March 25, 2025. (ADMIN SVCS)

Total of Checks:	$3,252,598.60
Less: Voids	$ (2,650.02)
Less: Employee Payroll Deductions	$ (533,203.25)
Grand Total:	$2,716,745.33

Cancellations: 106027, 106140, 106268, 106272, 106347, 106359, 106478, 106537, 106568, 106750, 106770, 106943, 107011, 107012, 109500

Documents:

Item 9 Report 03252025.pdf

Adjournment

In memory of the Liliana Salazar Lopez.

I, Yodit Glaze, City Clerk, certify that a true and correct copy of the foregoing Meeting Agenda was posted on March 20, 2025, at 3:58 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

MAR 19 2025
FILED 4:40PM

Item No. 2

City of South Gate
CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **March 25, 2025**
Originating Department: **City Manager's Office**

City Manager: _____ *Rob Houston*

City Manager: _____ *Rob Houston*

SUBJECT: CITY COUNCIL APPOINTMENTS TO THE VARIOUS CITY COMMISSIONS, COMMITTEES AND BOARDS

PURPOSE: This item was added to the Agenda at the request of Council Member Gil Hurtado to make an appointment to the Planning Commission.

RECOMMENDED ACTION: The City Council will consider ratifying the appointment by Council Member Gil Hurtado of Mayra Mendez to the Planning Commission.

FISCAL IMPACT: None.

ANALYSIS: This appointment would be effective March 26, 2025, if approved by the City Council. The appointment must be ratified by a majority vote of the City Council.

BACKGROUND: Planning Commissioner Jovanna Laborin resigned from her post and a replacement is necessary to fill her vacancy. In accordance with the MADDY Act, the City posted the opening of the position and entertained applications from the public for the required 20 days prior to appointment. Council Member Hurtado has selected Mayra Mendez as his appointee and the City Council will vote on this selection for ratification.

The City Council may appoint at their individual discretion, a representative to serve on the Planning Commission, Parks & Recreation Commission, Civil Service Commission and Citizens Advisory Committee. Pursuant to Ordinance No. 2286, adopted on September 27, 2011, the Tweedy Mile Advisory Board members are appointed to staggered, three-year terms. All appointments must be ratified by a majority vote of the City Council.

ATTACHMENT: Roster of City Commissioners and Committee Members

Council Member Revised: 11-13-24	Planning Commission $125/Meeting 1st & 3rd Tuesday at 7 pm	Parks & Recreation Commission $75/Meeting 2nd Thursday at 7 pm	Civil Service Commission $100/Meeting As required	Citizens Advisory Committee $25/Meeting Meets as needed	
Maria del Pilar Avalos 2739 Glenwood Place Cell: (562) 719-1337 Elected: 03-03-2020 End of Term: November 2024	**Jenny Perez (Resigned)** 10319 Bowman Ave Cell: (323) 443-4033 jennypbruin@gmail.com Appointed: 01-23-2024 Effective: 01-24-2024 *Staff advised on 1/30/24	**Alejanda Flores** 11356 Pennsylvania Ave Cell: (562) 488-5752 alexfc137@gmail.com Appointed: 05-28-2024 Effective: 05-29-2024		**Lorena Morales** 10420 Garfield Avenue Cell: (323) 387-5196 lemorales163@gmail.com Appointed: 09-24-24 Effective: 09-25-24 **Araceli Macias** 9721 Annetta Ave Cell: (562) 673-4294 shelly90280@gmail.com Appointed: 09-12-2023 Effective: 09-13-2023	VACANT **Ana Zavala** 9222 San Vincente Ave, Unit B Cell: (310) 704-6949 analuzav1@gmail.com Appointed: 09-12-2023 Effective: 09-13-2023
Joshua Barron 8819 Beaudine Avenue Cell: (323) 791-5126 Elected: 11-08-2022 End of Term: November 2026	**Daisy Prieto** 9731 Bryson Avenue Cell: (323) 707-3629 daisyprieto@att.net Appointed: 01-24-2023 Effective: 01-25-2023	**Lizette Ruiz** 10226 Kaufman Avenue Cell (323) 253-9417 lruuiz@yahoo.com Appointed: 01-24-2023 Effective: 01-25-2023		**Andres Gonzalez** 10509 San Carlos Avenue (323) 434-6894 andres.gonzalezsn@gmail.com Appointed: 02-14-2023 Effective: 02-15-2023 **Rosa Delgado** 8829 Firestone Plaza Cell: (626) 246-5793 rposada21@yahoo.com Appointed: 02-14-2023 Effective: 02-15-2023	**Mayra Castaneda** 5740 Taft Avenue (562) 454-7949 mmcastaneda99@aol.com Appointed: 02-14-2023 Effective: 02-15-2023 **Daysi N. Alonzo** 9406 Kauffman Avenue (323) 404-7634 dnalonzo@gmail.com Appointed: 09-24-2024 Effective: 09-25-2024
Maria Davila 10035 San Luis Avenue Cell: (323) 243-9947 Elected: 01-28-2003 End of Term: November 2024	**Lizette Ruiz** 10226 Kaufman Avenue Cell (323) 253-9417 lruuiz@yahoo.com Appointed: 05-28-2024 Effective: 05-29-2024	**Cynthia Esquivel** 4730 Tweedy Boulevard Cell: (323) 747-0076 cynesquivel5@gmail.com Appointed: 05-14-2024 Effective: 05-15-2024		**Marie De Lourdes Castillo** 10036 San Antonio Avenue (323) 567-5572 titomi6281@sbcglobal.net Appointed: 02-18-2003 VACANT Appointed: Effective:	VACANT Appointed: **Anthony Zepeda** 5218 McCallum Avenue Cell: (323) 405-2006 anthonyzepeda10@yahoo.com Appointed: 05-27-2014
Al Rios 10408 Orange Avenue Cell: (323) 974-3540 Elected: 11-08-2022 End of Term: November 2026	**Jimmy Ozaeta** 2541 Kansas Avenue Cell: (213) 400-0897 jimmyozaeta@hotmail.com Appointed: 01-10-2023 Effective: 01-11-2023	**Edgar Pelayo** 10207 Mallison Avenue Cell: (323) 816-2904 eip64p@gmail.com Appointed: 01-10-2023 Effective: 01-11-2023		**Susan F. Janer** 5314 Batavia Road (323) 717-4243 rosyallday@sbcglobal.net Appointed: 01-23-24 Effective: 01-24-24 **Richard Gonzales** 10328 Walnut Avenue (626) 673-2571 rsgonzales60@aol.com Appointed: 01-23-24 Effective: 01-24-24	**Angelica Martinez** 10129 Orange Avenue (323) 566-0214 xalosangie@yahoo.com Appointed: 01-23-24 Effective: 01-24-24 VACANT Appointed: Effective:

Gil Hurtado 10001 W. Frontage Road, Space 215 Cell: (323) 893-5728 Elected: 03-03-2020 End of Term: November 2024	**Jovanna Laborin (Resigned)** 3372 Seminole Avenue Cell: (323) 283-2631 jovanna_cortez@yahoo.com Appointed: 01-10-2023 Effective: 01-10-2023	**Alan D. Flores, II** 5255 Almira Road Cell: (213) 280-2672 laxxxII@yahoo.com Appointed: 05-12-2020		**VACANT** Appointed: 05-12-2020 **Andrea Martinez** 10101 Hildreth Avenue Cell: (310)850-8528 martinezand13@gmail.com Appointed: 01-24-2023	**Norma Mendoza** 8691 San Gabriel Avenue Cell: (562) 277-2992 norma.mendoza9@gmail.com Appointed: 05-12-2020 **Cynthia Chavez** 5204 Pendleton Avenue, Apt 6 cell: (323) 747-0076 cynchavez@gmail.com Appointed: 05-24-2022

Council Member	South Gate Tweedy Mile Advisory Board 1st Monday at 5 pm				
Maria del Pilar Avalos 2739 Glenwood Place Cell: (562) 719-1337 Elected: 03-03-2020 End of Term: November 2024	**Flavio Morales** 10420 Garfield Avenue Cell: (323) 387-1021 morales.flavio@yahoo.com Appointed: 10-08-2024 Effective: 10-09-24 **Term expires 10-09-2027**				
Joshua Barron 8819 Beaudine Avenue Cell: (323) 791-5126 Elected: 11-08-2022 End of Term: November 2026	**Andres Gonzalez** 10509 San Carlos Avenue (323) 434-6894 andres.gonzalezsn@gmail.com Appointed: 09-24-2024 Effective: 09-25-2024 **Term expires: 09-25-2027**				
Maria Davila 10035 San Luis Avenue Cell: (323) 243-9947 Elected: 01-28-2003 End of Term: November 2024	**Angela Lucero** 10300 San Jose Avenue Cell: (323) 540-3426 Angela_lucero@sbcgobal.net Re-appointed on 10-08-2024 Effective: 10-09-24 **Term expires 10-09-2027**				
Al Rios 10408 Orange Avenue Cell: (323) 974-3540 Elected: 11-08-2022 End of Term: November 2026	**Victor Zamudio** vmzamudio@hotmail.com Appointed: 04-12-2022 Effective: 04-13-2022 **Term expires 04-13-2025**				
Gil Hurtado 10001 W. Frontage Road, Space 215 Cell: (323) 893-5728 Elected: 03-03-2020 End of Term: November 2024	**Sylvia Masushige** 8416 Beechwood Avenue Cell: (562) 755-6159 grandmasyl01@hotmail.com Re-appointed: 09-24-2024 Effective: 09-25-2024 **Term expires: 09-25-2027**				

Revised: 02/13/2025

Item No. 3

Office of the
South Gate City Clerk

MAR 20 2025
FILED 8:07am

City of South Gate
CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **March 25, 2025**
Originating Department: **Public Works**

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

SUBJECT: AMENDMENT NO. 1 TO CONTRACT NO. 2025-05-CC WITH NV5, FOR ADDITIONAL SERVICES TO PREPARE THE COMPREHENSIVE SAFETY ACTION AND LOCAL ROADWAY SAFETY PLAN, CITY PROJECT NO. 731-RPT

PURPOSE: To approve Amendment No. 1 to Contract No. 2025-05-CC ("Amendment No. 1") with NV5, a California corporation, for additional services to prepare the Comprehensive Safety Action and Local Roadway Safety Plan ("CSALRSP").

RECOMMENDED ACTIONS: The City Council will consider:

a. Approving Amendment No. 1 to Contract No. 2025-05-CC with NV5 ("Agreement") for the preparation of the Comprehensive Safety Action and Local Roadway Safety Plan City Project No. 731-RPT, for an amount not-to-exceed $17,460;
b. Appropriating $17,460 in Proposition C Funds to fully fund the Comprehensive Safety Action and Local Roadway Safety Plan, City Project No. 731-RPT; and
c. Authorizing the Mayor to execute Amendment No. 1 in a form acceptable to the City Attorney.

FISCAL IMPACT: There is no fiscal impact to the General Fund. Amendment No. 1 to the Agreement is in the amount of $17,460. The proposed appropriation in Proposition C Funds is also $17,460.

ANALYSIS: As part of Contract No. 2025-05-CC, NV5 is contracted to prepare the Comprehensive Safety Action and Local Roadway Safety Plan ("CSALRSP"). The scope of work was initially based on the Department of Transportation's ("SS4A") Grant Self-Eligibility List, which specifies that a CSALRSP must include at least 7 out of 9 program components. However, the 2024 SS4A Grant Notice of Funding Opportunity ("NOFO") requires all components listed on the Self-Eligibility List to be included in the CSALRSP.

The Agreement requires the preparation of seven of the nine components. Amendment No. 1 will incorporate the remaining two program elements titled "Policy and Process Changes" and "Progress and Transparency."

BACKGROUND: The City of South Gate's ("City") roadway network serves a variety of users, including drivers, pedestrians, cyclists, and transit riders. With aging infrastructure, high-traffic

areas, and a dense population, safety is a key concern. The CSALRSP identifies vulnerabilities, particularly in high-crash areas, and prioritizes education and other safety improvements to improve roadway conditions. This approach is important for securing federal grant funding to address these challenges. The CSALRSP is necessary for both the Highway Safety Improvement Program ("HSIP") and the SS4A grant, which support projects aimed at reducing traffic fatalities and injuries.

All nine components outlined in the SS4A Grant Self-Eligibility List and the NOFO are required to be included in the CSALRSP for a complete approach to roadway safety. These components are: Public Commitment/Goal Setting, Safety Data Analysis, Planning Structure, Equity Impact Assessment, Public and Stakeholder Outreach, Policy and Process Changes, Strategy and Project Selection, Progress and Transparency, and Action Plan Date. Each covers important areas such as data analysis, safety evaluation, stakeholder engagement, and strategies to improve safety. Including all components ensures the plan addresses both immediate and long-term safety needs, fosters collaboration among agencies, organizations, and the public, and meets funding criteria for a safer transportation system.

ATTACHMENTS: A. Proposed Amendment No. 1 (including Exhibit A)
B. Contract 2025-05-CC

LC: lc

AMENDMENT NO. 1 TO CONTRACT NO. 2025-05-CC FOR PROFESSIONAL DESIGN SERVICES BETWEEN THE CITY OF SOUTH GATE AND NV5, INC.

This Amendment No. 1 to Contract No. 2025-05-CC for Professional Design Services ("Agreement") is made and entered into on March 25, 2025, by and between the City of South Gate, a municipal corporation ("City"), and NV5, Inc., a California corporation ("Consultant"). City and Consultant are sometimes hereinafter individually referred to as a "Party" and collectively as "Parties."

RECITALS

WHEREAS, on **January 14, 2025,** the City Council approved Contract No. **2025-05-CC** with Consultant ("Agreement") for professional services for the development of a Comprehensive Safety Action and Local Roadway Safety Plan, in the amount of **One Hundred Nineteen Thousand Six Hundred Eighty Dollars ($119,680);**

WHEREAS, City and Consultant desire to execute Amendment No. 1 to the Agreement for Professional Services for additional services related to the CSALRSP in an amount not to exceed **Fourteen Thousand Four Hundred Sixty Dollars ($17,460),** under the terms and conditions of the Agreement, and Amendment No. 1 bringing the aggregate total of the Agreement, and Amendment No. 1 to **One Hundred Thirty-Seven Thousand One Hundred Forty Dollars ($137,140).**

NOW, THEREFORE, the Parties hereby agree as follows:

1. MODIFICATION TO AGREEMENT

1.1 SCOPE OF WORK

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

1.2 COMPENSATION.

The total amount of compensation for Amendment No. 1 shall not exceed the sum of **Fourteen Thousand Four Hundred Sixty Dollars ($17,460)** bringing the aggregate total of the Agreement, and Amendment No. 1 to the sum of **One Hundred Thirty-Seven Thousand One Hundred Forty Dollars ($137,140).** City shall pay Consultant for its professional services rendered and reasonable costs incurred pursuant to the Agreement, and Amendment No. 1. No additional compensation shall be paid for any other expenses incurred unless first approved by the City Manager.

1.2.1 No payment made hereunder by City to Consultant, other than the final payment, shall be construed as an acceptance by City of any work or

materials, nor as evidence of satisfactory performance by the Consultant of its obligations under this agreement.

1.2.2 The Consultant shall submit to the City a bill of services within 15 calendar days after the end of each month. The City shall pay the Consultant within forty-five (45) days of receipt of this invoice.

1.3 TERM OF AGREEMENT. This Agreement will remain in effect through December 1, 2025, unless otherwise expressly extended and agreed to by both Parties in writing, or terminated by either Party as provided herein.

2. EFFECT OF AMENDMENT. Except as expressly amended herein, all other terms and conditions of the Agreement and its Amendments, Attachments and Exhibits attached hereto, shall remain in full force. 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. 1 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)

APPROVE AS TO FORM:

By: _____
Raúl F. Salinas, City Attorney

NV5:

By: _____
Jeffrey Cooper, COO

Dated: _____

EXHIBIT "A"

NV5

February 11, 2025

Mr. Lorenzo Camargo
City of South Gate /
Dept of Public Works
8650 California Ave
South Gate, CA 90280

Subject: Additional Services Request – Comprehensive Safety Action and Local Roadway Safety Action Plan
City Project No. 731-RPT

Dear Lorenzo:

Please consider this a request for additional fees to cover the additional tasks requested by your email sent January 30, 2025. The following two additional tasks are numbered in sequence and in addition to the existing contract agreement dated January 14, 2025, and are as follows:

Task 8 - Policy and Process Changes
NV5 will review all relevant policies from the City, County, and State that affect transportation safety. This review will assess how these policies, guidelines, and standards improve safety and identify opportunities to enhance processes and prioritize transportation safety through new policies.

A DRAFT memo will be developed to outline the necessary changes and identify the responsible parties. We will collaborate with the City through our bi-weekly meetings to help implement and/or adopt the recommendations of the Action Plan. A FINAL memo will be developed once consensus is reached.
Deliverables: DRAFT and FINAL Policy and Processes Assessment Memorandum

Task 9 – Progress and Transparency
NV5 will provide data-driven updates on project implementation, ensuring stakeholders are informed about progress in reducing traffic fatalities and serious injuries. This will include public access to dashboards and summaries of implemented safety strategies.

Reporting will be based on the metrics outlined in the comprehensive safety action plan.
Deliverables: DRAFT and FINAL Progress and Transparency Memorandum

The following fees will apply:

- Task 8 ($10,200)
- Task 9 ($7,260)

Total additional services fee: $17,460

All terms of the original contract will remain in effect.

Sincerely,

James Miller, P.E.

133 Technology Drive, Suite 200 | Irvine, CA 92618 | www.NV5.com | Office 949.419.3030 | Fax 858.385.0400

City of South Gate

Safety Action Plan Amendment 1 Fee Schedule

TASK NO.	WORK DESCRIPTION	Principle Engineer		Traffic Engineer		Senior Engineer		Associate Engineer		FEE
		$280		$230		$170		$140		
		Hrs	$	Hrs	$	Hrs	$	Hrs	$	
8	Policy and Process Changes	4	$1,120	12	$2,760	24	$4,080	16	$2,240	$10,200
9	Progress and Transparency	2	$560	10	$2,300	16	$2,720	12	$1,680	$7,260
Total Fee		*6*	*$1,680*	*22*	*$5,060*	*40*	*$6,800*	*28*	*$3,920*	**$17,460**

NV5

AGREEMENT FOR PROFESSIONAL SERVICES TO PREPARE THE COMPREHENSIVE SAFETY ACTION AND LOCAL ROADWAY SAFETY PLAN (CSALRSP) BETWEEN THE CITY OF SOUTH GATE AND NV5

This Agreement for Professional Services to Prepare the Comprehensive Safety Action and Local Roadway Safety Plan ("Agreement") is made and entered into on January 14, 2025, by and between the City of South Gate, a municipal corporation ("City"), and NV5, a California corporation ("Consultant"). City and Consultant are sometimes hereinafter individually referred to as a "Party" and collectively as "Parties."

RECITALS

WHEREAS, City desires to retain a qualified provider for certain services relating to the preparation of the Comprehensive Safety Action and Local Roadway Safety Plan;

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

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

NOW, THEREFORE, the Parties hereby agree as follows:

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

2. **COMPENSATION FOR SERVICES.** The total amount of compensation for this Agreement shall not exceed the sum of **One Hundred Nineteen Thousand Six Hundred Eighty Dollars ($119,680.00)** as described in Consultant's proposal attached hereto as Exhibit "A." City shall pay Consultant for its professional services rendered and costs incurred pursuant to this Agreement. No additional compensation shall be paid for any other expenses incurred, unless first approved in writing by the Assistant City Manager/Director Of Public Works or his/her designee.

   2.1 Consultant shall be required to attend meetings at City Hall as necessary in the delivery of the projects. Travel time between Consultant's office and City Hall shall not be billable. Consultant may request an exemption on a case-by-case basis, which shall be subject to City approval.

   2.2 Consultant shall be paid in accordance with the schedule included in Consultant's proposal attached hereto as Exhibit "A." City shall pay Consultant within thirty (30)

days of receipt of the invoice.

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

3. **TERM OF AGREEMENT.** This Agreement is effective as of January 14, 2025, and will remain in effect for a period of one year from said date or until project completion, unless otherwise expressly extended and agreed to by both Parties in writing, or terminated by either Party as provided herein.

4. **CITY AGENT.** The Assistant City Manager/Director of Public Works ("Director"), or his/her designee, for the purposes of this Agreement, is the agent for City. Whenever approval or authorization is required, Consultant understands that the Director, or his/her designee, has the authority to provide that approval or authorization.

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

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

6. **GENERAL TERMS AND CONDITIONS.**

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

6.2 **Termination for Cause.**

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

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

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

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

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

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

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

6.4 Non-Discrimination.

6.4.1 Consultant shall not discriminate against any employee, subcontractor, or applicant for employment because of to race, creed, gender, gender identity (including gender expression), color, religion, ancestry, sexual orientation, national origin, disability, age, marital status, family/parental status, or veteran/military status, in the performance of its services and duties pursuant to this Agreement and will comply with all applicable laws, ordinances and codes of the federal, state, and county and the City governments. Consultant will take affirmative action to ensure that subcontractors and applicants are employed,

and that employees are treated during employment without regard to their race, color, religion, ancestry, sex, national origin, disability, or age. Consultant will take affirmative action to ensure that all employment practices, including those of any subcontractors retained by Consultant to perform services under this Agreement, are free from such discrimination. Such employment practices include, but are limited to: hiring, upgrading, demotion, transfer, recruitment, recruitment advertising, layoff, termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.

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

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

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

6.5.2 Comprehensive general and automobile liability insurance protecting Consultant in amounts not less than $1,000,000 per occurrence/accident for bodily injury and property damage liability. Each such policy of insurance shall:

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

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

c. Specify its acts as primary insurance.

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

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

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

6.7 Compliance with Applicable Law. Consultant and City shall comply with all applicable laws, ordinances, and codes of the Federal, State, County and City governments, without regard to conflict of law principles.

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

6.8.1 Consultant shall be an independent contractor and shall have no power to incur any debt or obligation for or on behalf of City. Neither City nor any of its officers or employees shall have any control over the conduct of Consultant, or any of Consultant's employees, except as herein set forth, and Consultant expressly warrants not to, at any time or in any manner, represent that it, or any of its agents, servants or employees are in any manner employees of City, it being distinctly understood that Consultant is and shall at all times remain to City a wholly independent contractor and Consultant's obligations to City are solely such as are prescribed by this Agreement.

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

6.8.3 Business License Required. According to Title 2.08.40 of the South Gate Municipal Code, a business license will be required prior to doing business within the City, even if the business is located outside of the City. Verification of a valid South Gate business license will be required prior to start of work and

any fees associated with the acquisition or maintenance of such business license shall be the sole responsibility of Consultant.

6.9 Consultant's Personnel.

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

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

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

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

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

6.11 Legal Construction.

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

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

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

questions of interpretation or construction.

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

6.12 Counterparts. This Agreement may be executed in counterparts and, as so executed, shall constitute an agreement which shall be binding upon all Parties hereto.

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

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

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

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

any such right or remedy shall not constitute a waiver or election of remedies with respect to any other permitted or available right of remedy.

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

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

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

6.20 Entire Agreement and Amendments. This Agreement constitutes the whole agreement between City and Consultant, and neither party has made any representations to the other except as expressly contained herein. Neither party, in executing or performing this Agreement, is relying upon any statement or information not contained in this Agreement. Any amendments, changes or modifications to this Agreement must be made in writing and appropriately executed by both City and Consultant.

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

TO CITY:
City of South Gate
Arturo Cervantes, P.E.
Assistant City Manager/Director Of Public Works
8650 California Avenue
South Gate, CA 90280
Email: acervantes@sogate.org
TEL: (323) 563-9567

WITH COURTESY COPY TO:
City of South Gate
Yodit Glaze, City Clerk
8650 California Avenue
South Gate, CA 90280
Email: yglaze@sogate.org
TEL: (323)563-9510

TO CONSULTANT:
David Niknafs, PE
Director of Transportation
NV5
133 Technology Drive, Suite 200
Irvine, CA 92618
Email: David.Niknafs@nv5.com
TEL: (949) 419-3030

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

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

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

7. **CALIFORNIA LEVINE ACT DISCLOSURE STATEMENT.** In accordance with California SB1439 extended requirements under Government Code Section 84308, also known as the "Levine Act," a disclosure must be filed of political contributions totaling more than two hundred fifty dollars ($250) within the previous twelve (12) months, and for three (3) months following the date a final decision is made to award an agreement. Therefore, the City requires that Consultant fill out the California Levine Act Disclosure Statement form available on the City website and submit it to the City Clerk's Office prior to the approval of this Agreement.

8. **EFFECTIVE DATE.** The effective date of this Agreement is **January 14, 2025,** and will remain in effect through and until project completion, unless otherwise terminated in accordance with the terms of this Agreement.

[Remainder of page left blank intentionally.]

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

CITY OF SOUTH GATE:

By: _____
Maria Davila, Mayor

Dated: 1/21/2025

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: _____
Raúl F. Salinas, City Attorney

NV5:

By: _____
Jeffrey Cooper, COO

Dated: 01/15/2025

December 19, 2024

City of South Gate/Public Works
Attn: Marcial Ramos
8650 California Avenue
South Gate, CA 90280

Subject: Professional Engineering Services for the Preparation of a Comprehensive Safety Action and Local Roadway Safety Plan, City Project No. 731-RPT

Dear Mr. Ramos,

NV5, Inc. (NV5) is excited to have the opportunity to provide Professional Engineering Services to the City of South Gate (City) for its Comprehensive Safety Action and Local Roadway Safety Plan (CSALRSP). Our team is quite familiar with the Federal Safe Streets For All (SS4A) and has modeled this proposal on both the Self-Certification Eligibility Worksheet and the City's RFTP. **The RFTP is the defining scope of work; where the two documents differ, it is assumed that the City will complete the tasks identified in the worksheet.**

The SS4A worksheet contains the following elements required for self-certifying the City for Implementation: the items in **red (3, 7, and 9)** are mandatory, plus four out of the remaining six elements. The items in **blue (1, 2, 4, and 5)** are the ones that will be addressed in this project.

1. **Leadership Commitment (i.e. City Council endorsement)**
2. **Planning Structure (Advisory Committee)**
3. **Safety Analysis**
4. **Engagement and Collaboration (stakeholders and general public)**
5. **Equity Considerations**
6. Policy and Process Changes
7. **Strategy and Project Selections**
8. Progress and Transparency
9. **Action Plan Date (i.e., since 2019)**

NV5 is a leader in preparing safety action plans and is experienced and knowledgeable in the Vision Zero policy and the SS4A program. Attached to this proposal are a few project examples that show we are uniquely qualified to assist the City in this effort. Our proposed scope of work is as follows:

SCOPE OF WORK

The following scope of work describes and illustrates in detail the methods and processes proposed by NV5 to accomplish the objectives of the project. The scope is broken down into the tasks as follows:

Task 1. Project Management, Meetings, and Coordination

At the start of the project, NV5 will have an in-person kick-off meeting with City staff and the project team to review the project objectives, schedule, scope and approach. We will meet with City staff and other invitees every two weeks, alternating between in-person and virtual meetings until the end of the project except when other in-person meetings are already scheduled. A total of three (3) in-person and three (3) virtual bi-weekly meetings are included and shown in the schedule. In preparation of each meeting, we will distribute meeting minutes from the prior meeting as well as an

agenda for the upcoming meeting. We will provide a framework for engaging the public to assist the City's outreach department.

It is expected that the City will establish an Advisory Committee called "The Safety Action Plan Task Force", a multi-disciplinary stakeholder group, representing the Engineering Department, Traffic Engineering, police department, fire districts, advocacy organizations, disability groups, and possibly senior citizen organizations. The NV5 team will organize and lead up to two (2) 90-minute meetings with the Task Force. Meetings will address one or more of the following topics: Plan Kick-Off and Overview, Community Outreach, Goals and Objectives, Crash Analysis Findings, High Injury Network, and Policy Review and Recommendation.

Deliverables

- Agenda
- Meeting minutes
- Action Item Matrix
- Schedule updates

Task 2. Review of Prior Plans

NV5 will review the City's prior Safety Action Plan and use it as a starting point for additional analysis. Because the final CSALRSP will not include policy recommendations at this time, no additional work will be completed for this task.

Task 3. Crash History Assessment & Safety Analysis

We will collect data for the most recent five-years available. We will use the City's collision database, the Traffic Information Management System (TIMS), and the Statewide Integrated Traffic Records System (SWITRS).

Based on the data collected, NV5 will develop an understanding of where crashes are occurring in the City. Particular focus will be given to the fatal and injury crashes to develop a high-injury network (HIN). The final types of crashes analyzed will be determined as directed by the City and the Vision Zero Task Force. Based on the NV5 team's collective experience with developing HINs for similar Vision Zero Action Plans, it is recommended that the HIN for the City be developed by also factoring in moderate injury crash locations in addition to fatal and severe injury crash locations. This methodology assists in the development of a more robust HIN and factors in crashes that could have resulted in severe injury or fatalities, especially in the case of vulnerable users such as pedestrians and bicyclists. We will develop crash "heat maps" to identify concentrations of crash occurrences and/or severity to visually identify areas of need or "hotspots" for further evaluation.

We will identify both specific and system-wide needs, as revealed by the crash analysis. The hope is that the contributing factors can inform mitigation measures to reduce overall crash rates.

Deliverables

- Draft and Final Crash History Assessment Memos
- Baseline Safety Analysis Report
- Spreadsheet of crash data (electronic files in .xlsx and .pdf formats)

Task 4. Countermeasure Development
We will engage the stakeholders in a single public forum to solicit comments on the analysis and present a 'straw-man' plan for countermeasures.

Physical improvements for up to 20 locations will be identified with the timeframe for implementation, high-level construction cost estimates, the lead agency/department, and other relevant details. The final number will depend on the logical breakdown of HINs and advice from the Advisory Committee and stakeholders. The proposed location or corridor will be displayed in a tabular format, along with a summary of the details for each recommended intervention.

Proposed capital improvements may include: upgraded or new traffic signal equipment, modifications to signal phasing, enhanced crosswalks, ADA upgrades, traffic calming measures, new sidewalk and bike lanes, intersection or roadway geometry modifications, curb extensions, road diets, new pavement markings, guiderail, speed feedback devices, signage, and reflectors/delineators, among other potential elements.

Programmatic improvements will not be included in this CSALRSP; however, if we find systemic problems as part of our analysis, we will identify them in a separate summary document. For example, if it is determined that the crosswalk standards should be changed, those would be included in such a memo.

Deliverables
- Draft and Final Countermeasure Development Memos
- Summary Memo of Stakeholder and Public Engagement

Task 5. Implementation Program
Following the crash analysis, the findings will be applied to develop policy and project recommendations and ultimately, the draft Vision Zero Safety Action Plan. NV5 will engage the stakeholder group again to both present the findings from Taks 4 and to solicit their input on the best practices for Vision Zero Action Plans, Complete Street practices, and Safe System standards that are applicable to the City. This will include and consider both local and national best practices in safety planning, policy, and implementation. We will identify potential funding sources for the implementation program. These best practices will provide relevant examples for proposed infrastructure improvements.

Deliverables
- Implementation Program Memo

Task 6. CSALRSP Development
A final meeting with the stakeholders will precede the development of the draft CSALRSP (Safety Action Plan). The plan will tie together each of the previous tasks in a concise format that makes the case for Vision Zero in the City and charts a roadmap for implementation. We will disseminate the draft plan to the stakeholders for review and comment and respond to those comments as appropriate. We will aid the City in completing the SS4A Self-Certification Eligibility Worksheet.

If requested, NV5 will make a final presentation to the City Council. The presentation will include the estimated reduction of fatal and serious injury crashes if the plan and recommendations are implemented.

Deliverables

- Draft Comprehensive Safety Action and Local Roadway Safety Plan
- Presentation to City Council, if requested
- Draft and Final Support Resolutions for City Council Review and Approval
- Final Comprehensive Safety Action and Local Roadway Safety Plan to include:
    - Report
    - All data and study products
    - Meeting summaries
    - Public Outreach activities and feedback
    - Transportation equity and technical analysis

EXCLUSIONS & EXEMPTIONS

The following items are excluded from this proposal.

- Native digital files other than those identified above
- Policy and maintenance recommendations
- Public outreach other than that identified above

PROJECT SCHEDULE

Based on our thorough understanding of the USDOT process, NV5 has prepared an initial project schedule. We are keenly aware of the City's desire to complete and self-certify the Safety Action Plan prior to the USDOT's NOFA, likely to be announced in March 2025. NV5's schedule is a realistic project timeline with our intention to fast-track as much of the project as possible to prioritize this project. See attached Schedule for more detail.

FEE

The proposed fee to provide the services described above is **$119,680.00**. Please see the attached Fee Proposal showing the fee breakdown.

NV5 looks forward to the opportunity to work with the City and help you achieve the project's goals and objectives. If you need further information, James Miller will be your primary point of contact; he can be reached by phone at 858.927.3661, or electronically at James.Miller@NV5.com. Thank you for your time and consideration. We look forward to working with you on this project.

Sincerely,
NV5

John Karnowski, P.E., PTOE, AICP
Traffic Services National Director

David Niknafs, PE
Director of Transportation

PN: 1310724-0002639.00

Fee Proposal

City of South Gate

Comprehensive Safety Action and Local Roadway Safety Plan (CSALRSP)

TASK NO.	WORK DESCRIPTION	Principal Engineer		Traffic Engineer		Senior Engineer		Associate Engineer		FEE
		$280		$230		$170		$140		
		Hrs	$	Hrs	$	Hrs	$	Hrs	$	
1	Project Management, Mtgs, Coordination	38	$10,640	48	$11,040	16	$2,720	18	$2,520	$26,920
2	Review of Existing Applicable Documents	2	$560	4	$920	2	$340	4	$560	$2,380
3	Crash History Assessment & Safety Analysis	0	$0	6	$1,380	12	$2,040	80	$11,200	$14,620
4	Countermeasure Development	8	$2,240	32	$7,360	48	$8,160	20	$2,800	$20,560
5	Implementation Program	6	$1,680	44	$10,120	88	$14,960	38	$5,320	$32,080
6	CSALRSP Development	20	$5,600	28	$6,440	24	$4,080	50	$7,000	$23,120
Total Fee		*74*	*$20,720*	*162*	*$37,260*	*190*	*$32,300*	*210*	*$29,400*	**$119,680**

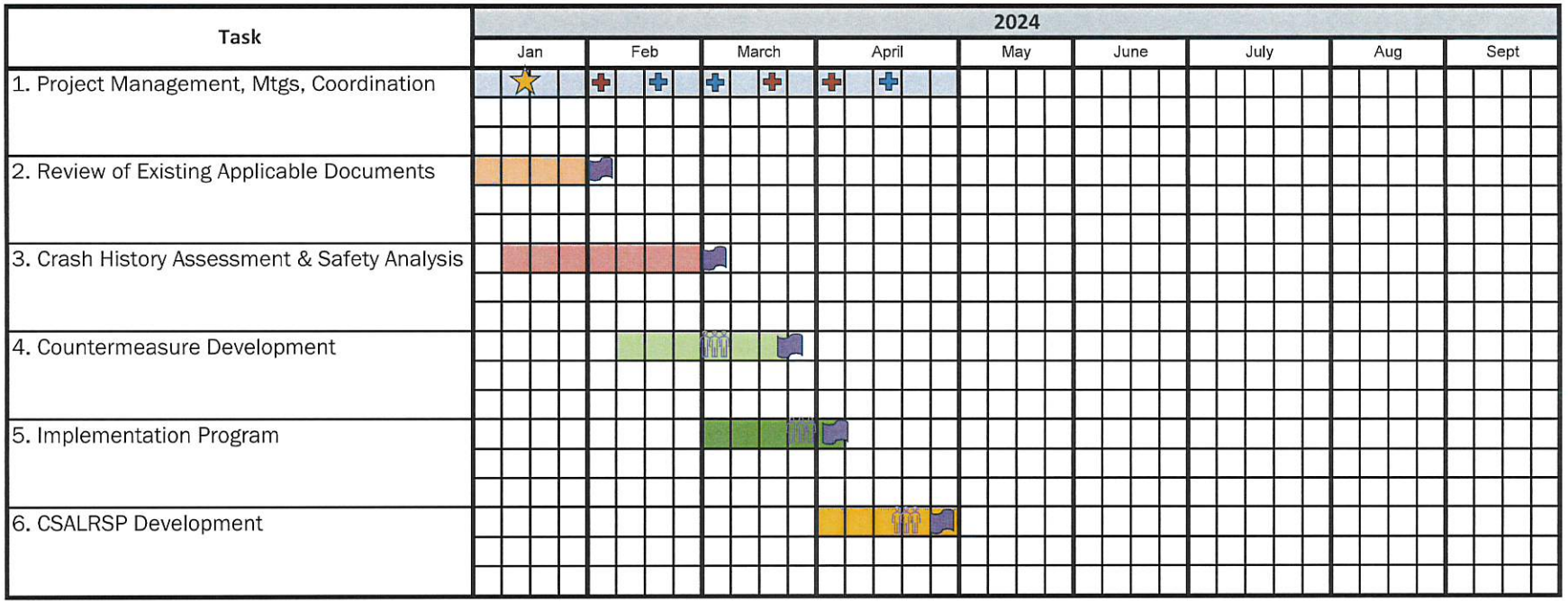
The method of compensation will be based on time and materials in accordance with the rates provided in this fee proposal. The estimated hours are listed for each task and the actual hours may vary. The total compensation for the services and work rendered will not exceed the total fee.

If additional services outside of the scope included herein are requested, such services will be performed on a time and materials basis in addition to the total fee.

Schedule

City of South Gate

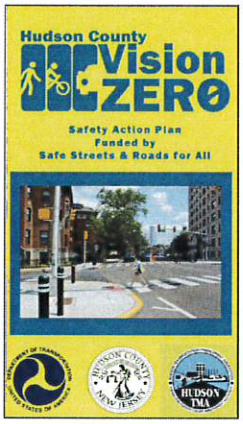
Comprehensive Safety Action and Local Roadway Safety Plan (CSALRSP)

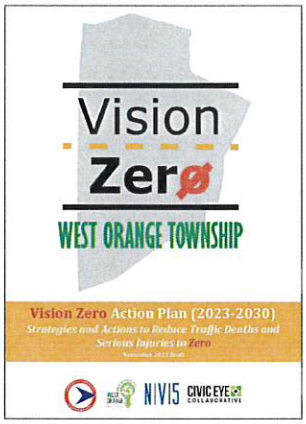


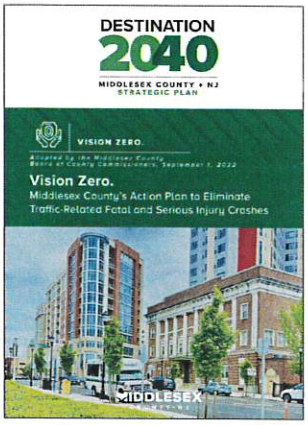
Legend

- Kick-off Meeting
- Bi-weekly Meeting (Virtual)
- Bi-weekly Meeting (In-Person)
- Stakeholder / Council Meeting
- Deliverable









SAFE STREETS AND ROADS FOR ALL (SS4A) GRANT/ VISION ZERO ACTION & SAFETY ACTION PLANS COMPREHENSIVE PROGRAM EXPERIENCE



LOCATION: VARIOUS LOCATIONS, NJ, PA, NY

CLIENT: STATE DEPARTMENTS OF TRANSPORTATION, MPOs, COUNTIES AND MUNICIPALITIES

From grant applications to safety action plans and implementation projects, NV5 staff has experience in the entire range of Safe Streets and Roads for All program. NV5 is experienced in applying the Safe System Approach to address roadway safety. Key SS4A and Vision Zero Action Plans in which NV5 is involved include:

Vision Zero Action Plans

- Lackawanna County, PA SS4A Comprehensive Safety Action Plan (ongoing, sub to Bowman)
- Middlesex County, NJ Vision Zero Action Plan (2022)
- West Orange, NJ Vision Zero Action Plan (2023)
- Hudson County, NJ Vision Zero Action Plan (on-going)
- Town of Brookhaven, NY Vision Zero Action Plan (ongoing)

SS4A Grant Applications

- City of Long Beach, NY - Action Grant Application (2023) (awarded $239,824)
- Town of Brookhaven, NY - Action Grant Application (2022) (awarded $380,000)
- West Orange Twp., NJ - Supplemental Planning and Demonstration Grant Application (2024) (awarded $450,000)

SS4A Implementation

- Philadelphia, PA SS4A On-Call for Broad Street and Cecil B. Moore Avenues (ongoing) (awarded $46 million) (Multiple phase contract for planning and design services)
- Queens Boulevard, NY Vision Zero Infrastructure Project (ongoing) (awarded $29 million) (Multiple phase contract for the preliminary & final design services)

SERVICES

Vision Zero Action Plan

Crash Data Analysis

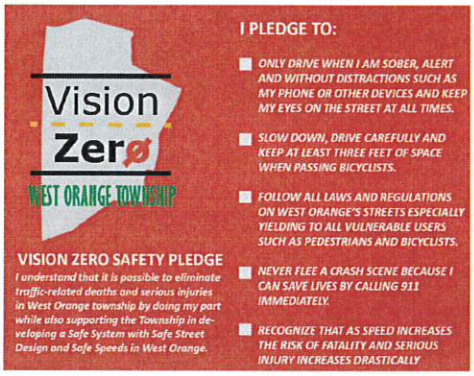
Network Screening

Community Engagement

Equity/Environmental Justice Analysis

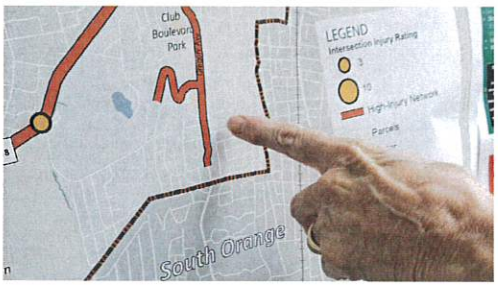
Safe System Approach













WEST ORANGE VISION ZERO ACTION PLAN

LOCATION: WEST ORANGE, NJ

CLIENT: NJDOT / WEST ORANGE, NJ

NV5 recently completed the first NJDOT Local Technical Assistance-funded Vision Zero Action Plan in New Jersey for West Orange Township. The Action Plan aims to eliminate all fatal and severe injury crashes in the Township by 2030. The Action Plan was developed by adopting the Safe System Approach to work towards Vision Zero.

The team conducted background research, existing conditions review, crash data analysis, identified a High-Injury Network, assessed equity/ environmental justice data and conducted field visits, The action plan was also informed by a review of Vision Zero best practices around the Country and documenting existing programs related to safety in West Orange Township.

The team facilitated outreach activities including engaging a multi-disciplinary Vision Zero Task Force, development of a ArcGIS hub website with a crash data dashboard, online survey and map, targeted outreach to older adults and seniors with paper surveys, public workshops, social media posts, and an online pledge form.

The plan was organized by five elements of the Safe System Approach (Safer Roads, Safer Speeds, Safer Road Users, Safer Vehicles and Post-Crash Response and Care). The Action Plan included a comprehensive list of actions informed by FHWA's Proven Safety Countermeasures. The Action Plan included an implementation matrix with prioritization criteria, lead and supporting stakeholders, cost and timeframe. Top priority corridors were further analyzed to identify specific countermeasures with approximate cost estimates. The team also provided support for adoption of the Vision Zero Action Plan by the Town Council and for the submittal of a Safe Streets and Roads for All (SS4A) grant application. In 2024, the Township was awarded $450,000 to conduct supplemental planning activities and demonstrations.

SERVICES

Vision Zero

Crash Data Analysis

Community Engagement

Action Plan

Equity/Environmental Justice Analysis

Safe System Approach

REFERENCE

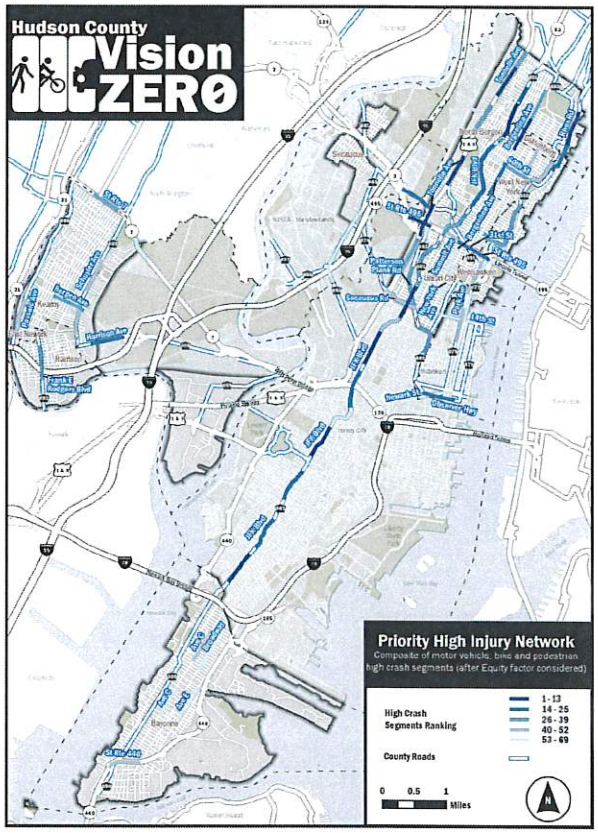
William Riviere, NJDOT
609.963.2230

DATES

2022 - 2023







HUDSON COUNTY VISION ZERO ACTION PLAN

LOCATION: HUDSON COUNTY, NJ

CLIENT: HUDSON COUNTY, NJ

NV5 is currently working on the Safe Streets and Roads for All (SS4A) funded Vision Zero Action Plan for Hudson County, NJ with Sam Schwartz. Project tasks include conducting equity analysis, developing a Countywide High Injury Network (HIN), background review, vision zero best practices, assisting in public outreach, conducting pilot demonstration project and overall project development.

NV5 developed a robust methodology to develop the High-Injury Network for the County by mode utilizing a sliding window analysis method for identifying high-injury segments within a network. The team worked with the County to identify a project prioritization process to identify priorities and focus corridors. NV5 also assisted in conducting a pilot demonstration project along one of the high-injury network segments with the entire team and the County. The pilot demonstration project involved painted curb extensions, temporary hardened center line installations, a pedestrian only phase and other temporary measures to improve safety.

The final Vision Zero Action Plan will provide a roadmap for the County to eliminate deaths and serious injuries on its roadways. By developing a plan rooted in data and refined by outreach, and equity data, the County will be positioned to apply for future implementation funding through the SS4A program.

SERVICES

Pilot/Demonstration Projects
Literature & Best Practices Review
Crash Analysis/Project Prioritization
Equity/Environmental Justice Analysis

REFERENCE

Kevin Force, PP, AICP
Supervising Planner
Hudson County Division of Planning
830 Bergen Avenue, Suite 6A
Jersey City, NJ 07306
(201)-217-5137 x.4450
kforce@hcnj.us

Item No. 4

Office of the
South Gate City Clerk
MAR 19 2025
FILED 4:00pm

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **March 25, 2025**

Originating Department: **Community Development**

Interim Director: *David M. Crabtree, AICP* ***City Manager:*** *Rob Houston*

SUBJECT: GENERAL PLAN AND HOUSING ELEMENT ANNUAL PROGRESS REPORTS FOR 2024

PURPOSE: Each jurisdiction in California is required to create an annual progress report ("APR") on the status and progress in implementing the General Plan and Housing Element and submit it to the State Department of Housing and Community Development ("HCD") by April 1st of the following calendar year. Additionally, jurisdictions must also submit the General Plan APR to both the Office of Planning and Research ("OPR"). The attached reports have been compiled in compliance with the State's requirements.

RECOMMENDED ACTIONS: The City Council will consider:

a. Receiving and filing the General Plan and Housing Element annual progress reports for calendar year 2024; and
b. Directing staff to file the annual progress reports to the State Department of Housing and Community Development and the Office of Planning and Research prior to the April 1, 2025, deadline.

FISCAL IMPACT: None.

ALIGNMENT WITH COUNCIL GOALS: The filing of the General Plan and Housing Element APRs supports the goal of creating strong and sustainable neighborhoods. Monitoring housing development ensures the City of South Gate ("City") is making progress in the creation of new housing stock and working toward creating greater housing opportunities for South Gate residents.

ANALYSIS: California Government Code Section 65400 requires local governments to prepare and provide an annual report to the legislative body (Mayor and City Council) on the status of its progress in implementing the Housing Element of its General Plan. These reports are required to be submitted to the HCD each year for the reporting period of the previous calendar year by April 1st. Failure to submit this report by the deadline would leave the City in violation of this State law.

BACKGROUND: The General Plan APR is a summary of activities affecting the General Plan during the reporting year. The Housing Element APR is prepared using the standard forms developed by HCD and must be submitted either via online portal or email.

The Housing Element APR tracks the City's progress in developing residential units in the various income categories pursuant to the City's Regional Housing Needs Allocation ("RHNA"). The

Housing Element APR also documents the City's progress implementing the Goals, Policies, and Programs of the current Housing Element.

Summary of Progress

Attached to this report are a series of tables that constitute the State's required format for a Housing Element APR:

- Table A: Housing Development Applications Submitted
- Table A2: Annual Building Activity Report Summary
- Table B: Regional Housing Needs Allocation ("RHNA") Progress
- Table C: Sites Identified or Rezoned to Accommodate Shortfall Housing Need and No Net-Loss Law
- Table D: Program Implementation Status pursuant to Government Code Section 65583
- Table E: Commercial Development Bonus Approved pursuant to Government Code Section 65915.7
- Table F: Units Rehabilitated, Preserved and Acquired for Alternative Adequate Sites pursuant to Government Code Section 65583.1(c).
- Table F2: Above Moderate Income Units Converted to Moderate Income Pursuant to Government Code Section 65400.2
- Table G: Locally Owned Lands Including in the Housing Element Sites Inventory That Have Been Sold, Leased or Otherwise Disposed Of.
- Table H: Locally Owned Surplus Sites
- Table J: Student Housing Development for Lower Income Students for Which Was Granted a Density Bonus Pursuant to Subparagraph (F) of Paragraph (1) of Subdivision (b) of Section 65915
- Table K: Tenant Preference Policy
- Local Early Action Planning (LEAP) Reporting

RHNA Progress

The City's RHNA is summarized in Table #1 below by income level. Income levels are set by the HCD. Each year HCD publishes annual tables of official federal and State income limits. HCD's limits are based on surveys of local area median income ("AMI"). The most current survey is based on information release May 9, 2024, which set the AMI in Los Angeles County at $68,750 for a single-person household. It is adjusted by the number of persons per household. Beginning in 2022, California established acutely low-income household levels. After calculating AMI levels, HCD sets the maximum acutely low-income limit to equal 15 percent of the county's AMI, adjusted for family size. The income categories for a single-person household are as follows:

Acutely Low	15% or below of AMI	Below $10,350
Extremely low income	15% to 30% of AMI	Below $29,150
Very low income	30% to 50% of AMI	Below $48,550
Low income	50% to 80% of AMI	Below $77,700
Moderate income	80% to 120% of AMI	Below $82,500

In Los Angeles County, as well as several other counties in the state, the very low-income limit

does not equal 50% of AMI (and the low-income limit does not equal 80% of AMI). There are many exceptions to the arithmetic calculation of income limits. These include adjustments for high housing cost relative to income, the application of state nonmetropolitan income limits in low-income areas, and national maximums in high-income areas. In Los Angeles County, as well as several others, the magnitude of these adjustments results in the low-income limit exceeding AMI.

The number of total units assigned to the City for the 2021-2029 housing period is 8,282 housing units. It should be noted that the City is not required to construct these units but rather plan for them through Zoning Code development standards and the Housing Programs adopted as part of the Housing Element.

TABLE 1
CITY'S REGIONAL HOUSING NEEDS ALLOCATION

INCOME GROUP	NUMBER OF UNITS	PERCENTAGE OF TOTAL UNITS
Extremely low income	1,068	12.9%
Very low income	1,068	12.9%
Low income	994	12.0%
Moderate income	1,173	14.2%
Above moderate income	3,979	48.0%
TOTAL	8,282	100%

In 2024, the City received a total of 217 housing applications for a total of 271 units for all applications received. The City also issued building permits to 62 units and signed off final inspection of 177 units. These units were submitted in previous years and completed in 2024. The majority of the units were overwhelmingly comprised of Accessory Dwelling Units ("ADU"). Income categories for ADUs were selected based on the size of the units: junior ADUs ("JADU"s) are allowed up to 500 square feet; ADUs are allowed up to 1,000 square feet. Since JADUs are smaller and can be more restrictive in terms of access and privacy as compared to freestanding ADUs, the assumption is they will be more affordable and appealing to lower income households. ADUs are assumed to be more affordable than single-family homes with no ADUs since they essentially turn a single-family lot into multifamily. As such, JADUs were counted as low-income units while ADUs were included as moderate-income units. The number of permits issued by the City according to income level is summarized below in Table 2.

TABLE 2
2024 BUILDING ACTIVITY – NEW CONSTRUCTION

INCOME GROUP	NUMBER OF NEW PERMITS ISSUED
Above Moderate	0
Moderate	52
Low	10
Very Low	0
TOTAL	62

ATTACHMENTS: A. 2024 General Plan APR
B. 2024 Housing Element APR
C: HCD Housing Element APR Instructions

City of South Gate

Department of Community Development
Planning Division

8650 California Avenue
South Gate, CA 90280-3075
www.cityofsouthgate.org
P: (323) 563-9529
F: (323) 563-5358

March 26, 2025

Office of Planning and Research
P.O. Box 3044
Sacramento, CA 95812-3044

SUBJECT: CITY OF SOUTH GATE – 2024 ANNUAL PROGRESS REPORT ON THE GENERAL PLAN

Dear Sir or Madam:

This serves as the City of South Gates' 2024 General Plan Annual Progress Report (GP APR) to the Governor's Office of Planning and Research (OPR). The South Gate General Plan was adopted in December of 2009 and is the primary legal document to guide long-term growth, development and conservation in the city. Its purpose is to:

- Identify planning goals;
- Provide a basis for decision making;
- Provide citizens a forum for input on their community's direction; and
- Inform citizens, developers, decision makers, and other cities of the ground rules for development within the city.

The South Gate General Plan includes the following:

- Cover and Vision
- Introduction
- Development of the Plan
- Community Design Element
- Mobility Element
- Economic Element
- Green City Element
- Healthy Community Element
- Public Facilities and Services Element
- Noise Element
- Housing Element
- Safety Element
- Acknowledgments
- Glossary

Compliance

The South Gate General Plan complies with OPR's General Plan Guidelines. The following is a summary of actions related to the General Plan and updated Municipal Code sections over the past year:

- *Moratoriums*: The City currently has no moratoriums related to the General Plan.
- *Updates*: On January 23, 2024, the City adopted the Final "Draft" 2021-2029 Housing Element Update to incorporate comments received from the State Department of Housing and Community Development (HCD). The Final "Draft" Housing Element was sent to HCD for review and found to be in compliance with State housing law.

  On October 8, 2024, the City updated its Local Hazard Mitigation Plan to be in compliance with the Stafford Act as amended by the Disaster Mitigation Act of 2000.

  No other elements or plans were amended in the reporting period. The last comprehensive update to the General Plan occurred in 2009.
- *Zoning Code Amendment*: In December 2024, the Planning Commission recommended to the City Council approval of an ordinance amendment to Chapter 11.21 (Land Use Types) of Title 11(Zoning) of the South Gate Municipal Code (SGMC), relating to restaurants with ancillary alcohol sales within the Open Space (OS) zoning district. However, the recommendation was not accepted by City Council and the amendment failed in early 2025.
- *Specific Plans*: The City has adopted three specific plans: Recycle City Specific Plan; Hollydale Village Specific Plan; and Tweedy Boulevard Specific Plan. Additional provisions were adopted for the southwestern corner of Atlantic Avenue and Tweedy Boulevard, which is part of the Tweedy Boulevard Specific Plan. Projects within these specific plan areas are reviewed based on specific standards and policies. No changes were made to the specific plans during this review period.

Housing Element APR

Separate from this report, the Housing Element APR will be filed with HCD prior to the April 1st deadline. The Housing Element APR tracks the City's progress in developing residential units in the various income categories pursuant to the City's Regional Housing Needs Allocation (RHNA). The Housing Element APR also documents the City's progress implementing the Goals, Policies, and Programs of the current Housing Element

RHNA Progress

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Very Low	0
TOTAL	62

Conclusion

Pursuant to Government Code Section 65400, the General Plan APR and Housing Element APR were presented to the South Gate City Council on March 25, 2025. The General Plan, ordinances, and other documents described in this letter are available on the City's website (www.cityofsouthgate.org) or at City Hall.

Thank you for your consideration regarding this matter. The City is eager to remain in compliance with regulatory orders and in good standing with State agencies. If you have any questions regarding the contents of this letter, please feel free to contact me at 323-563-9569 or email jsigno@sogate.org.

Sincerely,

John F. Signo, AICP
Planning Manager

Please Start Here

General Information	
Jurisidiction Name	South Gate
Reporting Calendar Year	2024
Contact Information	
First Name	John
Last Name	Signo
Title	Planning Manager
Email	jsigno@sogate.org
Phone	3235639569
Mailing Address	
Street Address	8650 California Ave
City	South Gate
Zipcode	90280

Optional: Click here to import last year's data. This is best used when the workbook is new and empty. You will be prompted to pick an old workbook to import from. Project and program data will be copied exactly how it was entered in last year's form and must be updated. If a project is no longer has any reportable activity, you may delete the project by selecting a cell in the row and typing ctrl + d.

Click here to download APR Instructions

Click here to add rows to a table. If you add too many rows, you may select a cell in the row you wish to remove and type ctrl + d.

v_03_03_25

Optional: This runs a macro which checks to ensure all required fields are filled out. The macro will create two files saved in the same directory this APR file is saved in. One file will be a copy of the APR with highlighted cells which require information. The other file will be list of the problematic cells, along with a description of the nature of the error.

Optional: Save before running. This copies data on Table A2, and creates another workbook with the table split across 4 tabs, each of which can fit onto a single page for easier printing. Running this macro will remove the comments on the column headers, which contain the instructions. Do not save the APR file after running in order to preserve comments once it is

Optional: This macro identifies dates entered that occurred outside of the reporting year. RHNA credit is only given for building permits issued during the reporting year.

Link to the online system: https://hcd.my.site.com/hcdconnect

Toggles formatting that turns cells green/yellow/red based on data validation rules.

Submittal Instructions

Please save your file as Jurisdictionname2024 (no spaces). Example: the city of San Luis Obispo would save their file as SanLuisObispo2024

Housing Element Annual Progress Reports (APRs) forms and tables must be submitted to HCD and the Governor's Office of Planning and Research (OPR) on or before April 1 of each year for the prior calendar year; submit separate reports directly to both HCD and OPR pursuant to Government Code section 65400. There are two options for submitting APRs:

1. **Online Annual Progress Reporting System - Please see the link to the online system to the left.** This allows you to upload the completed APR form into directly into HCD's database limiting the risk of errors. If you would like to use the online system, email APR@hcd.ca.gov and HCD will send you the login information for your jurisdiction. *Please note: Using the online system only provides the information to HCD. The APR must still be submitted to OPR. Their email address is opr.apr@opr.ca.gov.*

2. **Email** - If you prefer to submit via email, you can complete the excel Annual Progress Report forms and submit to HCD at APR@hcd.ca.gov and to OPR at opr.apr@opr.ca.gov. Please send the Excel workbook, not a scanned or PDF copy of the tables.

Jurisdiction	South Gate	
Reporting Year	2024	(Jan. 1 - Dec. 31)
Housing Element Planning Period	6th Cycle	10/15/2021 - 10/15/2029

Building Permits Issued by Affordability Summary		
Income Level		Current Year
Very Low	Deed Restricted	0
	Non-Deed Restricted	0
Low	Deed Restricted	0
	Non-Deed Restricted	10
Moderate	Deed Restricted	0
	Non-Deed Restricted	52
Above Moderate		0
Total Units		62

Note: Units serving extremely low-income households are included in the very low-income

Units by Structure Type	Entitled	Permitted	Completed
Single-family Attached	0	0	0
Single-family Detached	0	0	0
2 to 4 units per structure	0	0	0
5+ units per structure	0	0	0
Accessory Dwelling Unit	0	62	177
Mobile/Manufactured Home	0	0	0
Total	**0**	**62**	**177**

Infill Housing Developments and Infill Units Permitted	# of Projects	Units
Indicated as Infill	62	62
Not Indicated as Infill	0	0

Housing Applications Summary	
Total Housing Applications Submitted:	217
Number of Proposed Units in All Applications Received:	271
Total Housing Units Approved:	2
Total Housing Units Disapproved:	0

Use of SB 423 Streamlining Provisions - Applications	
Number of SB 423 Streamlining Applications	0
Number of SB 423 Streamlining Applications Approved	0

Units Constructed - SB 423 Streamlining Permits			
Income	Rental	Ownership	Total
Very Low	0	0	0
Low	0	0	0
Moderate	0	0	0
Above Moderate	0	0	0
Total	**0**	**0**	**0**

Streamlining Provisions Used - Permitted Units	# of Projects	Units
SB 9 (2021) - Duplex in SF Zone	0	0
SB 9 (2021) - Residential Lot Split	0	0
AB 2011 (2022)	0	0
SB 6 (2022)	0	0
SB 423 (2023)	0	0

Ministerial and Discretionary Applications	# of	Units
Ministerial	217	271
Discretionary	0	0

Density Bonus Applications and Units Permitted	
Number of Applications Submitted Requesting a Density Bonus	1
Number of Units in Applications Submitted Requesting a Density Bonus	54
Number of Projects Permitted with a Density Bonus	0
Number of Units in Projects Permitted with a Density Bonus	0

Housing Element Programs Implemented and Sites Rezoned	Count
Programs Implemented	20
Sites Rezoned to Accommodate the RHNA	0

Jurisdiction	South Gate	
Reporting Year	2024	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	10/15/2021 - 10/15/2029

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table A
Housing Development Applications Submitted

Project Identifier					Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes								Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bc Applic
1					2	3	4	5							6	7	8	9	10
Prior APN+	Current APN	Street Address	Project Name+	Local Jurisdiction Tracking ID	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted (see instructions)	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Please select state streamlining provision/s the application was submitted pursuant to.	Did the housing development application seek incentives or concessions pursuant to Government Code section 65915?
Summary Row: Start Data Entry Below								0	0	0	17	6	188	60	271	2	0		
	6243023023	5911 McKinley Ave	SB9 - Second Dwelling Unit	PL240000154	SFD	O	10/15/2024							1	1			SB 9 (2021) - Duplex in SF Zone	No
	6221026015	10130 Adella Ave	Site Plan Review	PL240000070	MH	O	7/29/2024					6		48	54			NONE	Yes
															0				
															0				
															0				
	6204019036	2745 Laurel Pl B	MFRes New	240003202	MH	O	11/8/2024							1	1	1		NONE	No
	6204019036	2745 Laurel Pl C	MFRes New	240003203	MH	O	11/8/2024							1	1	1		NONE	No
	6203013021	4021 Missouri Ave	SB9 - Second Dwelling Unit	240001072	2 to 4	O	4/2/2024							1	1			SB 9 (2021) - Duplex in SF Zone	No
	6203001001	3723 Duane Way	SB9 - Second Dwelling Unit	240001266	2 to 4	O	4/18/2024							1	1			SB 9 (2021) - Duplex in SF Zone	No
	6233015001	10514 Stonybrook Ave	MFRes New	240001545	MH	O	5/20/2024							1	1			NONE	No
	6233015001	10514 Stonybrook Ave	MFRes New	240001587	MH	O	5/21/2024							1	1			NONE	No
	6217013046	9858 Dorothy Ave	MFRes Alt	240001601	MH	O	5/22/2024							1	1			NONE	No
	6243023023	5911 McKinley Ave	SB9 - Second Dwelling Unit	240003434	2 to 4	O	12/9/2024							1	1			SB 9 (2021) - Duplex in SF Zone	No
															0				
															0				
	6219019022	4674 Tweedy Blvd	SFRes new - Single Family Res - New	240000040	SFD	O	1/3/2024							1	1			NONE	No
	6219004017	10336 Hunt Ave	Site Plan Review	PL240000159	2 to 4	O	10/24/2024							1	1			NONE	No
	6205027006	2466 Iowa Ave	Site Plan Review	PL240000211	2 to 4	O	12/16/2024							1	1			NONE	No
	6206023013	9212 Madison Ave #B (ADU)	ADU	240000027	ADU	R	1/3/2024						1		1			NONE	No
	6207015034	10242 Stanford Ave #A (JUNIOR ADU)	JADU	240000043	ADU	R	1/4/2024				1				1			NONE	No
	6207015034	10242 Stanford Ave #B (ADU)	ADU	240000044	ADU	R	1/4/2024						1		1			NONE	No
	6243041020	6123 Nevada Ave	ADU	240000045	ADU	R	1/4/2024						1		1			NONE	No
	6220004012	10325 Washington Ave #B (ADU)	ADU	240000083	ADU	R	1/9/2024						1		1			NONE	No
	6217010043	9630 Annetta Ave #B (ADU)	ADU	240000142	ADU	R	1/17/2024						1		1			NONE	No
	6217010043	9630 Annetta Ave #A(JrADU)	JADU	240000144	ADU	R	1/17/2024				1				1			NONE	No
	6233006013	10521 Karmont Ave	JADU	240000147	ADU	R	1/17/2024				1				1			NONE	No
	6223007004	10128 San Carlos Ave #B (ADU)	ADU	240000156	ADU	R	1/18/2024						1		1			NONE	No
	6222012017	8992 Dudlext Ave B	ADU	240000150	ADU	R	1/18/2024						1		1			NONE	No
	6218022035	10130 McNerney Ave B	ADU	240000184	ADU	R	1/24/2024						1		1			NONE	No
	6221023018	5242 Katella Rd	ADU	240000204	ADU	R	1/25/2024						1		1			NONE	No
	6221023018	5242 Katella Rd	JADU	240000205	ADU	R	1/25/2024				1				1			NONE	No

	6217017068	9727 Alexander Ave A-JrADU	JADU	240000207	ADU	R	1/25/2024				1				1			NONE	No
	6217017068	9727 Alexander Ave B-ADU	ADU	240000208	ADU	R	1/25/2024						1		1			NONE	No

Table A2

Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement								
1					2	3	4							5	6
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units issued Entitlements
Summary Row: Start Data Entry Below							0	0	0	0	0	0	0		0
	6211012023	3118 Liberty B	SFRes A D U New	220002816	ADU	R									0
	6243024004	5928 McKinley B- ADU	SFRes A D U New	230003031	ADU	R									0
	6219008012	10113 Kauffman B	SFRes A D U New	230003007	ADU	R									0
	6217022031	9545 Hunt	SFRes A D U New	220001743	ADU	R									0
	6209005016	9625 Dearborn #B (ADU)	MFRes A D U Multi Family Res New	240001318	ADU	R									0
	6218003050	10420 Bryson #B (ADU)	SFRes A D U New	230001906	ADU	R									0
	6218004066	10607 Bryson #B (ADU)	SFRes A D U New	230000929	ADU	R									0
	6205024035	9525 Truba C	MFRes A D U Multi Family Res New	210002628	ADU	R									0
	6206011008	3036 Nebraska C	MFRes A D U Multi Family Res New	210002135	ADU	R									0
	6221003009	10224 Pinehurst B	SFRes A D U New	210003403	ADU	R									0
	6233011017	10201 Garfield #B (ADU)	SFRes A D U New	230002320	ADU	R									0
	6223007003	10136 San Carlos #B (ADU)	SFRes A D U New	230000668	ADU	R									0
	6223007003	10136 San Carlos #A (JADU)	SFRes JUNIOR A D U - Single Family Res - New	230001390	ADU	R									0
	6223007003	10136 San Carlos #A (JADU)	SFRes JUNIOR A D U - Single Family Res - New	240000221	ADU	R									0
	6223007023	10117 San Gabriel A	MFRes A D U Multi Family Res New	230000591	ADU	R									0
	6209020016	9637 San Antonio #A (ADU)	SFRes A D U New	220002239	ADU	R									0
	6210019039	8978 Virginia #A (ADU)	SFRes A D U New	230002440	ADU	R									0
	6216022021	8941 Hunt B	MFRes A D U Multi Family Res New	230001330	ADU	R									0
	6218007044	10119 Alexander B	SFRes A D U New	230001765	ADU	R									0
	6216019015	8955 Kauffman #B (ADU)	SFRes A D U New	230003265	ADU	R									0
	6210019039	8976 Virginia #B (JUNIOR ADU)	SFRes JUNIOR A D U - Single Family Res - New	230002442	ADU	R									0
	6215015026	3806 Santa Ana B	SFRes A D U New	220002680	ADU	R									0
	6223007015	10017 San Gabriel #B (ADU)	SFRes A D U New	220001063	ADU	R									0
	6243016024	5725 Roosevelt B	SFRes A D U New	230001659	ADU	R									0
	6223007023	10117 San Gabriel A	MFRes A D U Multi Family Res New	240002074	ADU	R									0
	6204014016	8633 Evergreen #B (ADU)	SFRes A D U New	220000291	ADU	R									0
	6217024028	9615 Kauffman #B (ADU)	SFRes A D U New	240000224	ADU	R									0
	6205029018	2504 Southern C (ADU)	MFRes A D U Multi Family Res New	230000890	ADU	R									0
	6205018001	2536 Indiana B	SFRes A D U New	230001043	ADU	R									0
	6218019037	10528 Otis A.D.U.	SFRes A D U New	230000674	ADU	R									0
	6210011007	8977 San Juan B	SFRes A D U New	230002643	ADU	R									0
	6210011007	8977 San Juan A	SFRes A D U New	240001098	ADU	R									0
	6211020014	8465 Chestnut A	SFRes A D U New	230003013	ADU	R									0
	6211020014	8465 Chestnut C	SFRes A D U New	230003015	ADU	R									0
	6215008047	8190 San Miguel A	SFRes A D U New	220001659	ADU	R									0
	6215008047	8190 San Miguel B	SFRes JUNIOR A D U - Single Family Res - New	220003346	ADU	R									0
	6209005016	9625 Dearborn #B (ADU)	MFRes A D U Multi Family Res New	210000950	ADU	R									0
	6209007023	9400 Dearborn #B (ADU)	SFRes A D U New	230000785	ADU	R									0
	6207022008	10401 San Jose B	SFRes A D U New	230002765	ADU	R									0
	6203021007	9734 San Miguel B	SFRes A D U New	230002059	ADU	R									0
	6243006036	11719 Utah #B (ADU)	SFRes A D U New	230000305	ADU	R									0
	6220019014	10116 Walnut #B (ADU)	MFRes A D U Multi Family Res New	220000271	ADU	R									0
	6243037008	6136 Roosevelt B	SFRes A D U New	230000236	ADU	R									0
	6223007006	10118 San Carlos	SFRes JUNIOR A D U - Single Family Res - New	230003287	ADU	R									0
	6216019005	8996 Dorothy #B (ADU)	SFRes A D U New	220001612	ADU	R									0
	6233008010	10421 Richlee B (ADU)	SFRes A D U New	210001190	ADU	R									0
	6218022026	10012 McNerney B	SFRes A D U New	220002833	ADU	R									0
	6219009006	10215 Kauffman B (ADU)	SFRes A D U New	210001567	ADU	R									0
	6210019012	8959 California #B (ADU)	SFRes A D U New	220001382	ADU	R									0

	6233020032	10811 Cassina #B (ADU)	SFRes A D U New	230002071	ADU	R										0
	6215023005	8129 California B	SFRes A D U New	230000907	ADU	R										0
	6218006060	10107 Bryson #A (ADU)	SFRes JUNIOR A D U - Single Family Res - New	230001473	ADU	R										0
	6218006061	10101 Bryson B	SFRes A D U New	200002239	ADU	R										0
	6211016040	8416 Evergreen F-ADU	MFRes A D U Multi Family Res New	230000014	ADU	R										0
	6211016040	8416 Evergreen E-ADU	MFRes A D U Multi Family Res New	230000012	ADU	R										0
	6243002020	11507 Oklahoma #B (ADU)	SFRes A D U New	220002423	ADU	R										0
	6203024011	9812 Otis B	SFRes A D U New	230000763	ADU	R										0
	6223001026	10023 San Antonio B (ADU)	SFRes A D U New	200001844	ADU	R										0
	6209006012	9317 Dearborn #D (ADU)	MFRes A D U Multi Family Res New	220001658	ADU	R										0
	6243009005	11822 Utah #B (ADU)	SFRes A D U New	230001908	ADU	R										0
	6243027011	12320 Industrial (DETACHED ADU)	MFRes A D U Multi Family Res New	220002700	ADU	R										0
	6233012009	10146 Garfield #B (ADU)	SFRes A D U New	220001520	ADU	R										0
	6215015039	8160 San Gabriel	SFRes A D U New	230000428	ADU	R										0
	6203014016	9628 San Juan B (ADU)	SFRes A D U New	220000880	ADU	R										0
	6203001008	9323 San Gabriel #B (ADU)	SFRes A D U New	210002426	ADU	R										0
	6220021018	10337 Rosewood #B (ADU)	SFRes A D U New	230002862	ADU	R										0
	6218018017	4162 Tenaya (ADU)	SFRes A D U New	230000436	ADU	R										0
	6209006011	9313 Dearborn A (ADU)	SFRes JUNIOR A D U - Single Family Res - New	220001715	ADU	R										0
	6204031010	8901 Firestone #B (ADU)	SFRes A D U New	190001011	ADU	R										0
	6204031010	8901 Firestone #B (ADU)	SFRes A D U New	240001395	ADU	R										0
	6223014028	10314 San Juan B	SFRes A D U New	220001100	ADU	R										0
	6243007008	11834 Oklahoma #B (ADU)	SFRes A D U New	220003231	ADU	R										0
	6217023023	9542 Hunt B	SFRes A D U New	230000078	ADU	R										0
	6209014018	9837 Virginia A	SFRes JUNIOR A D U - Single Family Res - New	230002363	ADU	R										0
	6220020002	4918 Michigan	SFRes A D U New	220002279	ADU	R										0
	6243005030	11929 Utah A.D. U.	SFRes A D U New	240000812	ADU	R										0
	6215018009	8447 San Carlos B	SFRes A D U New	18000269	ADU	R										0
	6215021033	8454 California	SFRes A D U New	200001301	ADU	R										0
	6233016005	10631 Cassina B	SFRes A D U New	19000133	ADU	R										0
	6206013027	3131 Indiana #D (ADU)	MFRes A D U Multi Family Res New	220003299	ADU	R										0
	6215017031	8440 San Carlos #A (ADU)	SFRes A D U New	230003350	ADU	R										0
	6223003017	10426 California H-ADU	MFRes A D U Multi Family Res New	230000276	ADU	R										0
	6205021011	2540 Kansas B	SFRes A D U New	210000858	ADU	R										0
	6243016015	5756 Wilson B	SFRes A D U New	220001498	ADU	R										0
	6234016007	11600 Idaho #B (ADU)	SFRes A D U New	230001045	ADU	R										0
	6210020023	8921 Virginia #B (ADU)	MFRes A D U Multi Family Res New	220001512	ADU	R										0
	6210011011	8959 San Juan #B (ADU)	SFRes A D U New	220001987	ADU	R										0
	6233017011	10604 Beak B (JADU)	SFRes JUNIOR A D U - Single Family Res - New	220000785	ADU	R										0
	6211001037	8138 Dearborn #C (ADU)	SFRes A D U New	230001592	ADU	R										0
	6215015039	8160 San Gabriel #B (ADU)	SFRes A D U New	230000676	ADU	R										0
	6219029012	10427 Jackson #B (ADU)	SFRes A D U New	220002792	ADU	R										0
	6211010029	8170 South Gate #B (ADU)	SFRes A D U New	230001880	ADU	R										0
	6203010006	9524 Mellison B (ADU)	SFRes A D U New	210002942	ADU	R										0
	6215025028	8415 Virginia B	SFRes A D U New	220000038	ADU	R										0
	6222026028	9700 Pinehurst #B (ADU)	SFRes A D U New	220001148	ADU	R										0
	6243004003	12110 Pennsylvania #B (ADU)	SFRes A D U New	230001228	ADU	R										0
	6243006001	11500 Oklahoma B	SFRes A D U New	220003232	ADU	R										0
	6220026014	10231 Pinehurst B	SFRes A D U New	230001825	ADU	R										0
	6243030005	6022 Roosevelt B (ADU)	SFRes A D U New	220000783	ADU	R										0
	6217008008	9300 McNamay #B (ADU)	SFRes A D U New	220002070	ADU	R										0
	6234003021	11000 Cassina B-ADU	MFRes A D U Multi Family Res New	210002030	ADU	R										0
	6210014004	8685 San Carlos B	SFRes A D U New	210000944	ADU	R										0
	6243005030	11929 Utah A.D. U.	SFRes A D U New	18003320	ADU	R										0
	6223003017	10426 California G-ADU	MFRes A D U Multi Family Res New	230000277	ADU	R										0
	6217020008	9548 Bowman A	MFRes A D U Multi Family Res New	230000015	ADU	R										0
	6243032004	6016 McKinley #B (ADU)	SFRes A D U New	230001076	ADU	R										0
	6233017011	10604 Beak C (ADU)	SFRes A D U New	210003307	ADU	R										0
	6203008002	9208 San Vincente #B (ADU)	SFRes A D U New	220001611	ADU	R										0
	6208022040	10337 California A (ADU)	SFRes A D U New	220001681	ADU	R										0
	6223010024	10612 San Gabriel B	SFRes A D U New	220002941	ADU	R										0
	6205008007	2803 Kansas #B (ADU)	SFRes A D U New	220000538	ADU	R										0
	6211008001	3177 Post	SFRes A D U New	200001824	ADU	R										0
	6218010045	10118 San Miguel A (ADU)	SFRes A D U New	220002705	ADU	R										0
	6207012028	10206 Pescadero #B (ADU)	SFRes A D U New	230001131	ADU	R										0
	6218010029	10114 San Miguel B	SFRes A D U New	230000550	ADU	R										0
	6204004033	8950 South Gate #B (ADU)	SFRes A D U New	230002317	ADU	R										0
	6215027009	8137 Elizabeth #B (ADU)	SFRes A D U New	210000450	ADU	R										0
	6207032017	10523 Montara B	SFRes A D U New	230001122	ADU	R										0
	6219003008	10219 Dorothy #B (ADU)	SFRes A D U New	230000124	ADU	R										0
	6209013046	9410 Elizabeth ABCDE	MFRes A D U Multi Family Res New	230003171	ADU	R										0
	6218016012	10013 Cas B (ADU)	SFRes A D U New	220000027	ADU	R										0

	6204030008	8925 Tope #B (ADU)	SFRes A D U New	230000024	ADU	R									0
	6204030008	8925 Tope #A (JUNIOR ADU)	SFRes JUNIOR A D U - Single Family Res - New	230000025	ADU	R									0
	6234001010	10960 Lillian B (ADU)	SFRes A D U New	220000610	ADU	R									0
	6194001038	5165 Pendleton	SFRes A D U New	220001153	ADU	R									0
	6243032008	6036 McKinley #B (ADU)	SFRes A D U New	220000565	ADU	R									0
	6243035024	6157 Wilson B	SFRes A D U New	220002740	ADU	R									0
	6207018017	10321 San Anselmo B	SFRes A D U New	220000551	ADU	R									0
	6211008001	3177 Post	SFRes A D U New	230000608	ADU	R									0
	6243010039	5667 Century (ADU)	SFRes A D U New	230002730	ADU	R									0
	6205009006	2801 Missouri B-ADU	SFRes A D U New	220002679	ADU	R									0
	6218012032	10500 San Miguel #B (ADU)	SFRes A D U New	220000493	ADU	R									0
	6223007003	10136 San Carlos #B (ADU)	SFRes A D U New	240000220	ADU	R									0
	6208019048	10217 Virginia B	SFRes A D U New	240001471	ADU	R									0
	6223009018	10438 San Carlos B	SFRes A D U New	230001591	ADU	R									0
	6222030018	5171 Wood #C (ADU)	MFRes A D U Multi Family Res New	230000440	ADU	R									0
	6209011003	9519 Elizabeth B	SFRes A D U New	200001413	ADU	R									0
	6205007022	2647 Kansas #B (ADU)	SFRes A D U New	240001423	ADU	R									0
	6209023034	9554 San Antonio B	SFRes A D U New	210003006	ADU	R									0
	6220021014	10329 Rosewood #B (ADU)	SFRes A D U New	240000223	ADU	R									0
	6218020015	10223 McNerney #B (ADU)	SFRes A D U New	220000977	ADU	R									0
	6218007050	10019 Alexander B	SFRes A D U New	220001854	ADU	R									0
	6221002011	10116 Pinehurst #B (ADU)	SFRes A D U New	230000182	ADU	R									0
	6243016012	5742 Wilson #B (ADU)	SFRes A D U New	230000999	ADU	R									0
	6220013015	10009 Walnut #B (ADU)	SFRes A D U New	210002267	ADU	R									0
	6215025017	8448 Elizabeth B	SFRes A D U New	190003248	ADU	R									0
	6233008015	10406 Renoa #B (ADU)	SFRes A D U New	220002408	ADU	R									0
	6217004024	9312 Hunt B	SFRes A D U New	230002607	ADU	R									0
	6206013006	9707 Madison B	SFRes A D U New	230003288	ADU	R									0
	6222035007	5234 McCallum A-JrADU	SFRes JUNIOR A D U - Single Family Res - New	220002424	ADU	R									0
	6204025014	2784 Willow #C (ADU)	SFRes A D U New	230000791	ADU	R									0
	6203006039	9222 San Vincente #A (ADU)	SFRes A D U New	230001945	ADU	R									0
	6217013059	9710 Dorothy #B (ADU)	SFRes A D U New	230002180	ADU	R									0
	6218019006	10531 McNerney #B (ADU)	SFRes A D U New	220002363	ADU	R									0
	6218008072	10324 Bowman #B (ADU)	SFRes A D U New	230002768	ADU	R									0
	6216020025	8941 Dorothy #B (ADU)	SFRes A D U New	210002660	ADU	R									0
	6222012013	8978 Dudlext B	SFRes A D U New	230000293	ADU	R									0
	6209008014	9609 Victoria #B (ADU)	SFRes A D U New	220002484	ADU	R									0
	6219009012	10227 Kauffman B	SFRes A D U New	220001281	ADU	R									0
	6211009040	8108 Madison (ADU)	SFRes A D U New	220002256	ADU	R									0
	6221030032	5224 Anahurst B	SFRes A D U New	230003025	ADU	R									0
	6215023018	3479 Liberty	SFRes A D U New	240001671	ADU	R									0
	6219019010	9932 Annetta B (ADU)	SFRes A D U New	210002411	ADU	R									0
	6216019011	8962 Dorothy F	MFRes A D U Multi Family Res New	230003263	ADU	R									0
	6207018003	10445 San Anselmo #B (ADU)	SFRes A D U New	220001321	ADU	R									0
	6218020014	10229 McNerney B	SFRes A D U New	230002136	ADU	R									0
	6223013041	9926 San Juan B	SFRes A D U New	190002589	ADU	R									0
	6243009009	11912 Utah #A (JUNIOR ADU)	SFRes JUNIOR A D U - Single Family Res - New	240000266	ADU	R									0
	6220007003	4834 Tweedy #B (ADU)	SFRes A D U New	210003269	ADU	R									0
	6209023034	9554 San Antonio A	SFRes JUNIOR A D U - Single Family Res - New	230002086	ADU	R									0
	6222032032	5155 Duncan #B (ADU)	SFRes A D U New	220002234	ADU	R									0
	6204003027	8942 Madison B (ADU)	SFRes A D U New	220000048	ADU	R									0
	6205008027	2808 Ohio #C(ADU)	MFRes A D U Multi Family Res New	230002335	ADU	R									0
	6206007018	2918 Missouri #B (ADU)	SFRes A D U New	220001873	ADU	R									0
	6211018026	8178 Chestnut #A (JUNIOR ADU)	SFRes JUNIOR A D U - Single Family Res - New	240001688	ADU	R									0
	6219018007	10600 Kauffman #B (ADU)	SFRes A D U New	230001754	ADU	R									0
	6204002026	8636 Madison B	SFRes A D U New	210002169	ADU	R									0
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Table A2

Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier			Affordability by Household Incomes - Building Permits								
			7							8	9
Current APN	Street Address	Project Name+	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# of Units Issued Building Permits
			0	0	0	10	0	52	0		62
6211012023	3118 Liberty B	SFRes A D U New						1		9/14/2023	1
6243024004	5928 McKinley B- ADU	SFRes A D U New						1		10/30/2023	1
6219008012	10113 Kauffman B	SFRes A D U New						1		1/4/2024	1
6217022031	9545 Hunt	SFRes A D U New						1		2/23/2023	1
6209005016	9625 Dearborn #B (ADU)	MFRes A D U Multi Family Res New						1		4/30/2024	1
6218003050	10420 Bryson #B (ADU)	SFRes A D U New						1		4/11/2024	1
6218004066	10607 Bryson #B (ADU)	SFRes A D U New						1		7/11/2023	1
6205024035	9525 Truba C	MFRes A D U Multi Family Res New						1		2/13/2024	1
6206011008	3036 Nebraska C	MFRes A D U Multi Family Res New						1		2/9/2023	1
6221003009	10224 Pinehurst B	SFRes A D U New						1		1/4/2024	1
6233011017	10201 Garfield #B (ADU)	SFRes A D U New						1		2/13/2024	1
6223007003	10136 San Carlos #B (ADU)	SFRes A D U New						1		1/3/2024	1
6223007003	10136 San Carlos #A (JADU)	SFRes JUNIOR A D U - Single Family Res - New				1				1/3/2024	1
6223007003	10136 San Carlos #A (JADU)	SFRes JUNIOR A D U - Single Family Res - New				1				1/29/2024	1
6223007023	10117 San Gabriel A	MFRes A D U Multi Family Res New						1		11/1/2023	1
6209020016	9637 San Antonio #A (ADU)	SFRes A D U New						1		10/18/2023	1
6210019039	8978 Virginia #A (ADU)	SFRes A D U New						1		1/30/2024	1
6216022021	8941 Hunt B	MFRes A D U Multi Family Res New						1		12/21/2023	1
6218007044	10119 Alexander B	SFRes A D U New						1		3/11/2024	1
6216019015	8955 Kauffman #B (ADU)	SFRes A D U New						1		12/7/2023	1
6210019039	8976 Virginia #B (JUNIOR ADU)	SFRes JUNIOR A D U - Single Family Res - New				1				1/30/2024	1
6215015026	3806 Santa Ana B	SFRes A D U New						1		2/29/2024	1
6223007015	10017 San Gabriel #B (ADU)	SFRes A D U New						1		2/1/2024	1
6243016024	5725 Roosevelt B	SFRes A D U New						1		11/7/2023	1
6223007023	10117 San Gabriel A	MFRes A D U Multi Family Res New						1		7/11/2024	1
6204014016	8633 Evergreen #B (ADU)	SFRes A D U New						1		1/19/2023	1
6217024028	9615 Kauffman #B (ADU)	SFRes A D U New						1		6/3/2024	1
6205029018	2504 Southern C (ADU)	MFRes A D U Multi Family Res New						1		6/15/2023	1
6205018001	2536 Indiana B	SFRes A D U New						1		11/22/2023	1
6218019037	10528 Otis A.D.U.	SFRes A D U New						1		11/9/2023	1
6210011007	8977 San Juan B	SFRes A D U New						1		4/24/2024	1
6210011007	8977 San Juan A	SFRes A D U New						1		4/24/2024	1
6211020014	8465 Chestnut A	SFRes A D U New						1		1/24/2024	1

6211020014	8465 Chestnut C	SFRes A D U New						1		1/24/2024	1
6215008047	8190 San Miguel A	SFRes A D U New						1		1/24/2024	1
6215008047	8190 San Miguel B	SFRes JUNIOR A D U - Single Family Res - New				1				1/24/2024	1
6209005016	9625 Dearborn #B (ADU)	MFRes A D U Multi Family Res New						1		8/23/2021	1
6209007023	9400 Dearborn #B (ADU)	SFRes A D U New						1		12/6/2023	1
6207022006	10401 San Jose B	SFRes A D U New						1		2/7/2024	1
6203021007	9734 San Miguel B	SFRes A D U New						1		3/6/2024	1
6243006036	11719 Utah #B (ADU)	SFRes A D U New						1		11/13/2023	1
6220019014	10116 Walnut #B (ADU)	MFRes A D U Multi Family Res New						1		8/14/2023	1
6243037008	8136 Roosevelt B	SFRes A D U New						1		3/6/2024	1
6223007006	10118 San Carlos	SFRes JUNIOR A D U - Single Family Res - New				1				3/18/2024	1
6216019005	8996 Dorothy #B (ADU)	SFRes A D U New						1		11/15/2023	1
6233008010	10421 Richlee B (ADU)	SFRes A D U New						1		2/16/2022	1
6218022026	10012 McNerney B	SFRes A D U New						1		11/28/2023	1
6219009006	10215 Kauffman B (ADU)	SFRes A D U New						1		5/10/2022	1
6210019012	8959 California #B (ADU)	SFRes A D U New						1		9/12/2023	1
6233020032	10811 Cassina #B (ADU)	SFRes A D U New						1		1/17/2024	1
6215023005	8129 California B	SFRes A D U New						1		10/31/2023	1
6218006060	10107 Bryson #A (ADU)	SFRes JUNIOR A D U - Single Family Res - New				1				11/27/2023	1
6218006061	10101 Bryson B	SFRes A D U New						1		5/22/2023	1
6211016040	8416 Evergreen F-ADU	MFRes A D U Multi Family Res New						1		9/26/2023	1
6211016040	8416 Evergreen E-ADU	MFRes A D U Multi Family Res New						1		9/26/2023	1
6243002020	11507 Oklahoma #B (ADU)	SFRes A D U New						1		5/3/2023	1
6203024011	9812 Otis B	SFRes A D U New						1		10/12/2023	1
6223001026	10023 San Antonio B (ADU)	SFRes A D U New						1		6/29/2022	1
6209006012	9317 Dearborn #D (ADU)	MFRes A D U Multi Family Res New						1		1/4/2024	1
6243009005	11822 Utah #B (ADU)	SFRes A D U New						1		2/29/2024	1
6243027011	12320 Industrial (DETACHED ADU)	MFRes A D U Multi Family Res New						1		8/7/2023	1
6233012009	10146 Garfield #B (ADU)	SFRes A D U New						1		5/17/2023	1
6215015039	8160 San Gabriel	SFRes A D U New						1		9/6/2023	1
6203014016	9628 San Juan B (ADU)	SFRes A D U New						1		2/15/2023	1
6203001008	9323 San Gabriel #B (ADU)	SFRes A D U New						1		9/22/2022	1
6220021018	10337 Rosewood #B (ADU)	SFRes A D U New						1		1/11/2024	1
6218018017	4162 Tenaya (ADU)	SFRes A D U New						1		10/23/2023	1
6209006011	9313 Dearborn A (ADU)	SFRes JUNIOR A D U - Single Family Res - New				1				1/31/2023	1
6204031010	8901 Firestone #B (ADU)	SFRes A D U New						1		8/21/2019	1
6204031010	8901 Firestone #B (ADU)	SFRes A D U New						1		4/30/2024	1
6223014028	10314 San Juan B	SFRes A D U New						1		11/28/2022	1
6243007006	11334 Oklahoma #B (ADU)	SFRes A D U New						1		11/15/2023	1
6217023023	9542 Hunt B	SFRes A D U New						1		8/31/2023	1
6209014018	9637 Virginia A	SFRes JUNIOR A D U - Single Family Res - New				1				2/5/2024	1
6220020002	4918 Michigan	SFRes A D U New						1		12/18/2023	1
6243005030	11929 Utah A.D. U.	SFRes A D U New						1		2/27/2019	1
6215018009	8447 San Carlos B	SFRes A D U New						1		5/14/2018	1
6215021033	8454 California	SFRes A D U New						1		8/4/2021	1
6233016008	10631 Cassina B	SFRes A D U New						1		7/6/2021	1
6206013027	3131 Indiana #D (ADU)	MFRes A D U Multi Family Res New						1		7/5/2023	1
6215017031	8440 San Carlos #A (ADU)	SFRes A D U New						1		1/18/2024	1
6223003017	10426 California H-ADU	MFRes A D U Multi Family Res New						1		9/14/2023	1
6205021011	2540 Kansas B	SFRes A D U New						1		3/21/2022	1
6243016015	5756 Wilson B	SFRes A D U New						1		8/30/2023	1

6234016007	11600 Idaho #B (ADU)	SFRes A D U New						1		11/9/2023	
6210020023	8921 Virginia #B (ADU)	MFRes A D U Multi Family Res New						1		8/2/2023	
6210011011	8959 San Juan #B (ADU)	SFRes A D U New						1		9/20/2023	
6233017011	10804 Beak B (JADU)	SFRes JUNIOR A D U - Single Family Res - New				1				10/3/2022	
6211001037	8136 Dearborn #C (ADU)	SFRes A D U New						1		7/18/2023	
6215015039	8160 San Gabriel #B (ADU)	SFRes A D U New						1		9/6/2023	
6219029012	10427 Jackson #B (ADU)	SFRes A D U New						1		7/17/2023	
6211010029	8170 South Gate #B (ADU)	SFRes A D U New						1		11/20/2023	
6203010006	9524 Mallison B (ADU)	SFRes A D U New						1		9/15/2022	
6215025028	8415 Virginia B	SFRes A D U New						1		3/16/2023	
6222026028	9700 Pinehurst #B (ADU)	SFRes A D U New						1		10/5/2023	
6243004003	12110 Pennsylvania #B (ADU)	SFRes A D U New						1		1/25/2024	
6243006001	11500 Oklahoma B	SFRes A D U New						1		6/14/2023	
6220026014	10231 Pinehurst B	SFRes A D U New						1		10/30/2023	
6243030005	6022 Roosevelt B (ADU)	SFRes A D U New						1		1/9/2023	
6217008008	9300 McNerney #B (ADU)	SFRes A D U New						1		6/15/2023	
6234003021	11000 Cassina B-ADU	MFRes A D U Multi Family Res New						1		5/3/2022	
6210014004	8685 San Carlos B	SFRes A D U New						1		10/28/2021	
6243005030	11929 Utah A.D. U.	SFRes A D U New						1		2/27/2019	
6223003017	10426 California G-ADU	MFRes A D U Multi Family Res New						1		9/14/2023	
6217020008	9548 Bowman A	MFRes A D U Multi Family Res New						1		10/31/2023	
6243032004	6016 McKinley #B (ADU)	SFRes A D U New						1		8/16/2023	
6233017011	10804 Beak C (ADU)	SFRes A D U New						1		10/3/2022	
6203006002	9208 San Vincente #B (ADU)	SFRes A D U New						1		6/26/2023	
6208022040	10337 California A (ADU)	SFRes A D U New						1		8/9/2023	
6223010024	10612 San Gabriel B	SFRes A D U New						1		6/26/2023	
6205008007	2803 Kansas #B (ADU)	SFRes A D U New						1		7/28/2022	
6211008001	3177 Post	SFRes A D U New						1		2/2/2021	
6218010045	10116 San Miguel A (ADU)	SFRes A D U New						1		3/9/2023	
6207012028	10206 Pescadero #B (ADU)	SFRes A D U New						1		9/7/2023	
6218010029	10114 San Miguel B	SFRes A D U New						1		10/24/2023	
6204004033	8960 South Gate #B (ADU)	SFRes A D U New						1		10/12/2023	
6215027009	8137 Elizabeth #B (ADU)	SFRes A D U New						1		2/16/2023	
6207032017	10523 Montara B	SFRes A D U New						1		10/31/2023	
6219003008	10219 Dorothy #B (ADU)	SFRes A D U New						1		8/22/2023	
6209013046	9410 Elizabeth ABCDE	MFRes A D U Multi Family Res New						1		1/23/2024	
6218016012	10013 Otis B (ADU)	SFRes A D U New						1		4/5/2023	
6204030008	8925 Tope #B (ADU)	SFRes A D U New						1		8/8/2023	
6204030008	8925 Tope #A (JUNIOR ADU)	SFRes JUNIOR A D U - Single Family Res - New				1				8/8/2023	
6234001010	10960 Lillian B (ADU)	SFRes A D U New						1		3/13/2023	
6194001038	5165 Pendleton	SFRes A D U New						1		5/11/2023	
6243032008	6036 McKinley #B (ADU)	SFRes A D U New						1		9/6/2023	
6243035024	6157 Wilson B	SFRes A D U New						1		6/21/2023	
6207018017	10321 San Anselmo B	SFRes A D U New						1		8/29/2022	
6211008001	3177 Post	SFRes A D U New						1		3/7/2023	
6243010039	5667 Century (ADU)	SFRes A D U New						1		4/18/2024	
6205009006	2801 Missouri B-ADU	SFRes A D U New						1		9/14/2023	
6218012032	10500 San Miguel #B (ADU)	SFRes A D U New						1		11/9/2022	
6223007003	10136 San Carlos #B (ADU)	SFRes A D U New						1		1/29/2024	
6208019048	10217 Virginia B	SFRes A D U New						1		5/9/2024	
6223009018	10438 San Carlos B	SFRes A D U New						1		8/19/2024	
6222030018	5171 Wood #C (ADU)	MFRes A D U Multi Family Res New						1		8/26/2024	
6209011003	9519 Elizabeth B	SFRes A D U New						1		5/10/2023	
6205007022	2647 Kansas #B (ADU)	SFRes A D U New						1		10/7/2024	
6209023034	9554 San Antonio B	SFRes A D U New						1		5/10/2023	

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6220021014	10329 Rosewood #B (ADU)	SFRes A D U New						1		9/3/2024	1
6218020015	10223 McNerney #B (ADU)	SFRes A D U New						1		12/15/2022	1
6218007050	10019 Alexander B	SFRes A D U New						1		2/7/2024	1
6221002011	10116 Pinehurst #B (ADU)	SFRes A D U New						1		1/16/2024	1
6243016012	5742 Wilson #B (ADU)	SFRes A D U New						1		11/29/2023	1
6220013015	10009 Walnut #B (ADU)	SFRes A D U New						1		3/31/2022	1
6215025017	8448 Elizabeth B	SFRes A D U New						1		10/14/2021	1
6233008015	10406 Renoa #B (ADU)	SFRes A D U New						1		10/11/2023	1
6217004024	9312 Hunt B	SFRes A D U New						1		12/20/2023	1
6206013006	9707 Madison B	SFRes A D U New						1		4/15/2024	1
6222035007	5234 McCallum A-JrADU	SFRes JUNIOR A D U - Single Family Res - New				1				6/4/2024	1
6204025014	2784 Willow #C (ADU)	SFRes A D U New						1		3/18/2024	1
6203006039	9222 San Vincente #A (ADU)	SFRes A D U New						1		4/29/2024	1
6217013059	9710 Dorothy #B (ADU)	SFRes A D U New						1		6/4/2024	1
6218019006	10531 McNerney #B (ADU)	SFRes A D U New						1		9/12/2024	1
6218008072	10324 Bowman #B (ADU)	SFRes A D U New						1		5/6/2024	1
6216020025	8941 Dorothy #B (ADU)	SFRes A D U New						1		7/10/2024	1
6222012013	8978 Dudlext B	SFRes A D U New						1		9/7/2023	1
6209008014	9609 Victoria #B (ADU)	SFRes A D U New						1		9/18/2023	1
6219009012	10227 Kauffman B	SFRes A D U New						1		5/1/2023	1
6211009040	8108 Madison (ADU)	SFRes A D U New						1		10/12/2023	1
6221030032	5224 Anahurst B	SFRes A D U New						1		6/3/2024	1
6215023018	3479 Liberty	SFRes A D U New						1		9/12/2024	1
6219019010	9932 Annetta B (ADU)	SFRes A D U New						1		4/12/2023	1
6216019011	8962 Dorothy F	MFRes A D U Multi Family Res New						1		3/14/2024	1
6207018003	10445 San Anselmo #B (ADU)	SFRes A D U New						1		2/8/2024	1
6218020014	10229 McNerney B	SFRes A D U New						1		4/15/2024	1
6223013041	9926 San Juan B	SFRes A D U New						1		12/9/2020	1
6243009009	11912 Utah #A (JUNIOR ADU)	SFRes JUNIOR A D U - Single Family Res - New				1				7/31/2024	1
6220007003	4834 Tweedy #B (ADU)	SFRes A D U New						1		9/6/2023	1
6209023034	9554 San Antonio A	SFRes JUNIOR A D U - Single Family Res - New				1				5/7/2024	1
6222032032	5155 Duncan #B (ADU)	SFRes A D U New						1		1/18/2024	1
6204003027	8942 Madison B (ADU)	SFRes A D U New						1		12/13/2022	1
6205008027	2808 Ohio #C(ADU)	MFRes A D U Multi Family Res New						1		10/25/2023	1
6206007018	2918 Missouri #B (ADU)	SFRes A D U New						1		10/31/2023	1
6211018026	8178 Chestnut #A (JUNIOR ADU)	SFRes JUNIOR A D U - Single Family Res - New				1				9/9/2024	1
6219018007	10600 Kauffman #B (ADU)	SFRes A D U New						1		2/28/2024	1
6204002026	8636 Madison B	SFRes A D U New						1		5/25/2023	1
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Table A2

Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier			Affordability by Household Incomes - Certificates of Occupancy								
			10							11	12
Current APN	Street Address	Project Name*	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness
			0	0	0	14	0	163	0		177
6211012023	3118 Liberty B	SFRes A D U New						1		9/19/2024	1
6243024004	5928 McKinley B- ADU	SFRes A D U New						1		9/18/2024	1
6219008012	10113 Kauffman B	SFRes A D U New						1		9/16/2024	1
6217022031	9545 Hunt	SFRes A D U New						1		9/10/2024	1
6209005016	9625 Dearborn #B (ADU)	MFRes A D U Multi Family Res New						1		7/31/2024	1
6218003050	10420 Bryson #B (ADU)	SFRes A D U New						1		8/1/2024	1
6218004066	10607 Bryson #B (ADU)	SFRes A D U New						1		6/6/2024	1
6205024035	9525 Truba C	MFRes A D U Multi Family Res New						1		7/30/2024	1
6206011008	3036 Nebraska C	MFRes A D U Multi Family Res New						1		7/30/2024	1
6221003009	10224 Pinehurst B	SFRes A D U New						1		8/29/2024	1
6233011017	10201 Garfield #B (ADU)	SFRes A D U New						1		9/3/2024	1
6223007003	10136 San Carlos #B (ADU)	SFRes A D U New						1		8/29/2024	1
6223007003	10136 San Carlos #A (JADU)	SFRes JUNIOR A D U - Single Family Res - New				1				8/29/2024	1
6223007003	10136 San Carlos #A (JADU)	SFRes JUNIOR A D U - Single Family Res - New				1				8/29/2024	1
6223007023	10117 San Gabriel A	MFRes A D U Multi Family Res New						1		7/29/2024	1
6209020016	9637 San Antonio #A (ADU)	SFRes A D U New						1		6/27/2024	1
6210019039	8978 Virginia #A (ADU)	SFRes A D U New						1		7/11/2024	1
6216022021	8941 Hunt B	MFRes A D U Multi Family Res New						1		7/10/2024	1
6218007044	10119 Alexander B	SFRes A D U New						1		8/26/2024	1
6216019015	8955 Kauffman #B (ADU)	SFRes A D U New						1		7/11/2024	1
6210019039	8976 Virginia #B (JUNIOR ADU)	SFRes JUNIOR A D U - Single Family Res - New				1				7/11/2024	1
6215015026	3806 Santa Ana B	SFRes A D U New						1		6/25/2024	1
6223007015	10017 San Gabriel #B (ADU)	SFRes A D U New						1		7/25/2024	1
6243016024	5725 Roosevelt B	SFRes A D U New						1		7/25/2024	1
6223007023	10117 San Gabriel A	MFRes A D U Multi Family Res New						1		7/29/2024	1
6204014016	8633 Evergreen #B (ADU)	SFRes A D U New						1		6/4/2024	1
6217024028	9615 Kauffman #B (ADU)	SFRes A D U New						1		8/21/2024	1
6205029018	2504 Southern C (ADU)	MFRes A D U Multi Family Res New						1		7/23/2024	1
6205018001	2536 Indiana B	SFRes A D U New						1		6/13/2024	1
6218019037	10528 Otis A.D.U.	SFRes A D U New						1		7/1/2024	1
6210011007	8977 San Juan B	SFRes A D U New						1		8/6/2024	1
6210011007	8977 San Juan A	SFRes A D U New						1		8/6/2024	1

6211020014	8465 Chestnut A	SFRes A D U New						1		5/28/2024	1
6211020014	8465 Chestnut C	SFRes A D U New						1		5/28/2024	1
6215006047	8190 San Miguel A	SFRes A D U New						1		8/13/2024	1
6215008047	8190 San Miguel B	SFRes JUNIOR A D U - Single Family Res - New				1				8/13/2024	1
6209005016	9625 Dearborn #B (ADU)	MFRes A D U Multi Family Res New						1		7/31/2024	1
6209007023	9400 Dearborn #B (ADU)	SFRes A D U New						1		7/18/2024	1
6207022008	10401 San Jose B	SFRes A D U New						1		7/16/2024	1
6203021007	9734 San Miguel B	SFRes A D U New						1		7/17/2024	1
6243006036	11719 Utah #B (ADU)	SFRes A D U New						1		7/10/2024	1
6220019014	10116 Walnut #B (ADU)	MFRes A D U Multi Family Res New						1		6/25/2024	1
6243037008	6136 Roosevelt B	SFRes A D U New						1		7/8/2024	1
6223007006	10118 San Carlos	SFRes JUNIOR A D U - Single Family Res - New				1				7/8/2024	1
6215019005	8996 Dorothy #B (ADU)	SFRes A D U New						1		3/26/2024	1
6233008010	10421 Richlee B (ADU)	SFRes A D U New						1		5/14/2024	1
6218022026	10012 McNerney B	SFRes A D U New						1		5/30/2024	1
6219009006	10215 Kauffman B (ADU)	SFRes A D U New						1		5/15/2024	1
6210019012	8959 California #B (ADU)	SFRes A D U New						1		5/15/2024	1
6233020032	10811 Cassina #B (ADU)	SFRes A D U New						1		6/6/2024	1
6215023005	8129 California B	SFRes A D U New						1		5/23/2024	1
6218006060	10107 Bryson #A (ADU)	SFRes JUNIOR A D U - Single Family Res - New				1				5/7/2024	1
6218006061	10101 Bryson B	SFRes A D U New						1		5/15/2024	1
6211016040	8416 Evergreen F-ADU	MFRes A D U Multi Family Res New						1		5/23/2024	1
6211016040	8416 Evergreen E-ADU	MFRes A D U Multi Family Res New						1		5/23/2024	1
6243002020	11507 Oklahoma #B (ADU)	SFRes A D U New						1		5/7/2024	1
6203024011	9812 Otis B	SFRes A D U New						1		5/6/2024	1
6223001026	10023 San Antonio B (ADU)	SFRes A D U New						1		4/21/2024	1
6209006012	9317 Dearborn #D (ADU)	MFRes A D U Multi Family Res New						1		3/21/2024	1
6243009005	11822 Utah #B (ADU)	SFRes A D U New						1		6/6/2024	1
6243027011	12320 Industrial (DETACHED ADU)	MFRes A D U Multi Family Res New						1		6/3/2024	1
6233012009	10146 Garfield #B (ADU)	SFRes A D U New						1		3/11/2024	1
6215015039	8160 San Gabriel	SFRes A D U New						1		4/10/2024	1
6203014016	9628 San Juan B (ADU)	SFRes A D U New						1		5/28/2024	1
6203001008	9323 San Gabriel #B (ADU)	SFRes A D U New						1		5/9/2024	1
6220021018	10337 Rosewood #B (ADU)	SFRes A D U New						1		4/25/2024	1
6218018017	4162 Tenaya (ADU)	SFRes A D U New						1		5/8/2024	1
6209006011	9313 Dearborn A (ADU)	SFRes JUNIOR A D U - Single Family Res - New				1				5/2/2024	1
6204031010	8901 Firestone #B (ADU)	SFRes A D U New						1		5/2/2024	1
6204031010	8901 Firestone #B (ADU)	SFRes A D U New						1		5/2/2024	1
6223014028	10314 San Juan B	SFRes A D U New						1		5/2/2024	1
6243007006	11334 Oklahoma #B (ADU)	SFRes A D U New						1		3/28/2024	1
6217023023	9542 Hunt B	SFRes A D U New						1		3/7/2024	1
6209014018	9637 Virginia A	SFRes JUNIOR A D U - Single Family Res - New				1				3/27/2024	1
6220020002	4918 Michigan	SFRes A D U New						1		3/7/2024	1
6243005030	11929 Utah A.D. U.	SFRes A D U New						1		3/19/2024	1
6215018009	8447 San Carlos B	SFRes A D U New						1		3/19/2024	1
6215021033	8454 California	SFRes A D U New						1		3/11/2024	1
6233016008	10631 Cassina B	SFRes A D U New						1		2/15/2024	1
6206013027	3131 Indiana #D (ADU)	MFRes A D U Multi Family Res New						1		4/22/2024	1
6215017031	8440 San Carlos #A (ADU)	SFRes A D U New						1		4/15/2024	1
6223003017	10426 California H-ADU	MFRes A D U Multi Family Res New						1		3/5/2024	1

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6205021011	2540 Kansas B	SFRes A D U New						1		3/8/2024	
6243016015	5756 Wilson B	SFRes A D U New						1		3/7/2024	
6234016007	11600 Idaho #B (ADU)	SFRes A D U New						1		3/7/2024	
6210020023	8921 Virginia #B (ADU)	MFRes A D U Multi Family Res New						1		3/11/2024	
6210011011	8959 San Juan #B (ADU)	SFRes A D U New						1		4/25/2024	
6233017011	10804 Beak B (JADU)	SFRes JUNIOR A D U - Single Family Res - New				1				3/21/2024	
6211001037	8136 Dearborn #C (ADU)	SFRes A D U New						1		3/26/2024	
6215015039	8160 San Gabriel #B (ADU)	SFRes A D U New						1		4/10/2024	
6219029012	10427 Jackson #B (ADU)	SFRes A D U New						1		3/4/2024	
6211010029	8170 South Gate #B (ADU)	SFRes A D U New						1		3/20/2024	
6203010006	9524 Mallison B (ADU)	SFRes A D U New						1		3/19/2024	
6215025028	8415 Virginia B	SFRes A D U New						1		3/19/2024	
6222026028	9700 Pinehurst #B (ADU)	SFRes A D U New						1		3/18/2024	
6243004003	12110 Pennsylvania #B (ADU)	SFRes A D U New						1		3/7/2024	
6243006001	11500 Oklahoma B	SFRes A D U New						1		3/7/2024	
6220026014	10231 Pinehurst B	SFRes A D U New						1		3/7/2024	
6243030005	6022 Roosevelt B (ADU)	SFRes A D U New						1		3/5/2024	
6217008008	9300 McNerney #B (ADU)	SFRes A D U New						1		2/21/2024	
6234003021	11000 Cassina B-ADU	MFRes A D U Multi Family Res New						1		3/11/2024	
6210014004	8685 San Carlos B	SFRes A D U New						1		1/4/2024	
6243005030	11929 Utah A.D. U.	SFRes A D U New						1		3/19/2024	
6223003017	10426 California G-ADU	MFRes A D U Multi Family Res New						1		3/5/2024	
6217020008	9548 Bowman A	MFRes A D U Multi Family Res New						1		3/4/2024	
6243032004	6016 McKinley #B (ADU)	SFRes A D U New						1		2/28/2024	
6233017011	10804 Beak C (ADU)	SFRes A D U New						1		2/27/2024	
6203006002	9208 San Vincente #B (ADU)	SFRes A D U New						1		1/10/2024	
6208022040	10337 California A (ADU)	SFRes A D U New						1		1/10/2024	
6223010024	10612 San Gabriel B	SFRes A D U New						1		1/10/2024	
6205008007	2803 Kansas #B (ADU)	SFRes A D U New						1		1/23/2024	
6211008001	3177 Post	SFRes A D U New						1		1/11/2024	
6218010045	10116 San Miguel A (ADU)	SFRes A D U New						1		1/18/2024	
6207012028	10206 Pescadero #B (ADU)	SFRes A D U New						1		2/13/2024	
6218010029	10114 San Miguel B	SFRes A D U New						1		2/12/2024	
6204004033	8960 South Gate #B (ADU)	SFRes A D U New						1		2/22/2024	
6215027009	8137 Elizabeth #B (ADU)	SFRes A D U New						1		1/25/2024	
6207032017	10523 Montara B	SFRes A D U New						1		2/27/2024	
6219003008	10219 Dorothy #B (ADU)	SFRes A D U New						1		1/16/2024	
6209013046	9410 Elizabeth ABCDE	MFRes A D U Multi Family Res New						1		1/31/2024	
6218016012	10013 Otis B (ADU)	SFRes A D U New						1		1/24/2024	
6204030008	8925 Tope #B (ADU)	SFRes A D U New						1		2/8/2024	
6204030008	8925 Tope #A (JUNIOR ADU)	SFRes JUNIOR A D U - Single Family Res - New				1				2/8/2024	
6234001010	10960 Lillian B (ADU)	SFRes A D U New						1		2/8/2024	
6194001038	5165 Pendleton	SFRes A D U New						1		2/8/2024	
6243032008	6036 McKinley #B (ADU)	SFRes A D U New						1		1/25/2024	
6243035024	6157 Wilson B	SFRes A D U New						1		1/22/2024	
6207018017	10321 San Anselmo B	SFRes A D U New						1		1/17/2024	
6211008001	3177 Post	SFRes A D U New						1		1/10/2024	
6243010039	5667 Century (ADU)	SFRes A D U New						1		9/26/2024	
6205009006	2801 Missouri B-ADU	SFRes A D U New						1		7/11/2024	
6218012032	10500 San Miguel #B (ADU)	SFRes A D U New						1		10/1/2024	
6223007003	10136 San Carlos #B (ADU)	SFRes A D U New						1		8/29/2024	
6208019048	10217 Virginia B	SFRes A D U New						1		9/26/2024	
6223009018	10438 San Carlos B	SFRes A D U New						1		11/20/2024	
6222030018	5171 Wood #C (ADU)	MFRes A D U Multi Family Res New						1		11/25/2024	
6209011003	9519 Elizabeth B	SFRes A D U New						1		12/2/2024	

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6205007022	2647 Kansas #B (ADU)	SFRes A D U New						1		12/11/2024	1
6209023034	9554 San Antonio B	SFRes A D U New						1		12/23/2024	1
6220021014	10329 Rosewood #B (ADU)	SFRes A D U New						1		12/2/2024	1
6218020015	10223 McNerney #B (ADU)	SFRes A D U New						1		9/23/2024	1
6218007050	10019 Alexander B	SFRes A D U New						1		11/13/2024	1
6221002011	10116 Pinehurst #B (ADU)	SFRes A D U New						1		11/14/2024	1
6243016012	5742 Wilson #B (ADU)	SFRes A D U New						1		10/21/2024	1
6220013015	10009 Walnut #B (ADU)	SFRes A D U New						1		12/2/2024	1
6215025017	8448 Elizabeth B	SFRes A D U New						1		6/11/2024	1
6233008015	10406 Renoa #B (ADU)	SFRes A D U New						1		6/13/2024	1
6217004024	9312 Hunt B	SFRes A D U New						1		8/12/2024	1
6206013006	9707 Madison B	SFRes A D U New						1		9/16/2024	1
6222035007	5234 McCallum A-JrADU	SFRes JUNIOR A D U - Single Family Res - New				1				9/19/2024	1
6204025014	2784 Willow #C (ADU)	SFRes A D U New						1		8/29/2024	1
6203006039	9222 San Vincente #A (ADU)	SFRes A D U New						1		11/13/2024	1
6217013059	9710 Dorothy #B (ADU)	SFRes A D U New						1		11/26/2024	1
6218019006	10531 McNerney #B (ADU)	SFRes A D U New						1		12/5/2024	1
6218008072	10324 Bowman #B (ADU)	SFRes A D U New						1		12/16/2024	1
6218020025	8941 Dorothy #B (ADU)	SFRes A D U New						1		12/16/2024	1
6222012013	8978 Dudlext B	SFRes A D U New						1		12/16/2024	1
6209008014	9609 Victoria #B (ADU)	SFRes A D U New						1		6/24/2024	1
6219009012	10227 Kauffman B	SFRes A D U New						1		10/7/2024	1
6211009040	8108 Madison (ADU)	SFRes A D U New						1		10/14/2024	1
6221030032	5224 Anahurst B	SFRes A D U New						1		10/21/2024	1
6215023018	3479 Liberty	SFRes A D U New						1		10/24/2024	1
6219019010	9932 Annetta B (ADU)	SFRes A D U New						1		11/4/2024	1
6216019011	8962 Dorothy F	MFRes A D U Multi Family Res New						1		11/21/2024	1
6207018003	10445 San Anselmo #B (ADU)	SFRes A D U New						1		10/1/2024	1
6218020014	10229 McNerney B	SFRes A D U New						1		12/11/2024	1
6223013041	9926 San Juan B	SFRes A D U New						1		12/17/2024	1
6243009009	11912 Utah #A (JUNIOR ADU)	SFRes JUNIOR A D U - Single Family Res - New				1				12/17/2024	1
6220007003	4834 Tweedy #B (ADU)	SFRes A D U New						1		12/19/2024	1
6209023034	9554 San Antonio A	SFRes JUNIOR A D U - Single Family Res - New				1				12/23/2024	1
6222032032	5155 Duncan #B (ADU)	SFRes A D U New						1		10/8/2024	1
6204003027	8942 Madison B (ADU)	SFRes A D U New						1		10/15/2024	1
6205008027	2808 Ohio #C(ADU)	MFRes A D U Multi Family Res New						1		7/30/2024	1
6206007018	2918 Missouri #B (ADU)	SFRes A D U New						1		9/19/2024	1
6211018026	8178 Chestnut #A (JUNIOR ADU)	SFRes JUNIOR A D U - Single Family Res - New				1				11/7/2024	1
6219018007	10600 Kauffman #B (ADU)	SFRes A D U New						1		12/5/2024	1
6204002026	8636 Madison B	SFRes A D U New						1		5/20/2024	1
											0
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Table A2

Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier				Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus			
			13	14	15	16	17	18	19	20			21	22	23	24
Current APN	Street Address	Project Name*	How many of the units were Extremely Low Income?	Please select the state streamlining provision the project was APPROVED pursuant to. (may select multiple)	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/ Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
			0							0						
6211012023	3118 Liberty B	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF								
6243024004	5928 McKinley B- ADU	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF								
6219008012	10113 Kauffman B	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF								
6217022031	9545 Hunt	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF								
6209005016	9625 Dearborn #B (ADU)	MFRes A D U Multi Family Res New		NONE	Y			Max. size for ADU is 1,000 SF								
6218003050	10420 Bryson #B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF								
6218004066	10607 Bryson #B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF								
6205024035	9525 Truba C	MFRes A D U Multi Family Res New		NONE	Y			Max. size for ADU is 1,000 SF								
6206011008	3036 Nebraska C	MFRes A D U Multi Family Res New		NONE	Y			Max. size for ADU is 1,000 SF								
6221003009	10224 Pinehurst B	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF								
6233011017	10201 Garfield #B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF								
6223007003	10136 San Carlos #B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF								
6223007003	10136 San Carlos #A (JADU)	SFRes JUNIOR A D U - Single Family Res - New		NONE	Y			Max. size for JADU is 500 SF								
6223007003	10136 San Carlos #A (JADU)	SFRes JUNIOR A D U - Single Family Res - New		NONE	Y			Max. size for JADU is 500 SF								
6223007023	10117 San Gabriel A	MFRes A D U Multi Family Res New		NONE	Y			Max. size for ADU is 1,000 SF								
6209020016	9637 San Antonio #A (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF								
6210019039	8978 Virginia #A (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF								
6216022021	8941 Hunt B	MFRes A D U Multi Family Res New		NONE	Y			Max. size for ADU is 1,000 SF								
6218007044	10119 Alexander B	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF								
6216019015	8955 Kauffman #B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF								
6210019039	8976 Virginia #B (JUNIOR ADU)	SFRes JUNIOR A D U - Single Family Res - New		NONE	Y			Max. size for JADU is 500 SF								
6215015026	3806 Santa Ana B	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF								
6223007015	10017 San Gabriel #B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF								
6243016024	5725 Roosevelt B	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF								
6223007023	10117 San Gabriel A	MFRes A D U Multi Family Res New		NONE	Y			Max. size for ADU is 1,000 SF								
6204014016	8633 Evergreen #B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF								
6217024028	9615 Kauffman #B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF								
6205029018	2504 Southern C (ADU)	MFRes A D U Multi Family Res New		NONE	Y			Max. size for ADU is 1,000 SF								
6205018001	2536 Indiana B	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF								
6218019037	10528 Otis A.D.U.	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF								
6210011007	8977 San Juan B	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF								
6210011007	8977 San Juan A	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF								
6211020014	8465 Chestnut A	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF								
6211020014	8465 Chestnut C	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF								
6215008047	8190 San Miguel A	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF								
6215008047	8190 San Miguel B	SFRes JUNIOR A D U - Single Family Res - New		NONE	Y			Max. size for JADU is 500 SF								
6209005016	9625 Dearborn #B (ADU)	MFRes A D U Multi Family Res New		NONE	Y			Max. size for ADU is 1,000 SF								
6209007023	9400 Dearborn #B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF								
6207022008	10401 San Jose B	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF								
6203021007	9734 San Miguel B	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF								
6243006036	11719 Utah #B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF								
6220019014	10116 Walnut #B (ADU)	MFRes A D U Multi Family Res New		NONE	Y			Max. size for ADU is 1,000 SF								
6243037008	6136 Roosevelt B	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF								
6223007006	10118 San Carlos	SFRes JUNIOR A D U - Single Family Res - New		NONE	Y			Max. size for JADU is 500 SF								
6216019005	8996 Dorothy #B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF								
6233008010	10421 Richlee B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF								
6218022026	10012 McNerney B	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF								
6219009006	10215 Kauffman B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF								
6210019012	8899 California #B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF								
6233020032	10811 Cassina #B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF								
6215023005	8129 California B	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF								
6218006060	10107 Bryson #A (ADU)	SFRes JUNIOR A D U - Single Family Res - New		NONE	Y			Max. size for JADU is 500 SF								
6218006061	10101 Bryson B	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF								
6211016040	8416 Evergreen F-ADU	MFRes A D U Multi Family Res New		NONE	Y			Max. size for ADU is 1,000 SF								
6211016040	8416 Evergreen E-ADU	MFRes A D U Multi Family Res New		NONE	Y			Max. size for ADU is 1,000 SF								
6243002020	11507 Oklahoma #B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF								
6203024011	9812 Otis B	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF								
6223001026	10023 San Antonio B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF								
6209006012	9317 Dearborn #D (ADU)	MFRes A D U Multi Family Res New		NONE	Y			Max. size for ADU is 1,000 SF								
6243009005	11822 Utah #B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF								
6243027011	12320 Industrial (DETACHED ADU)	MFRes A D U Multi Family Res New		NONE	Y			Max. size for ADU is 1,000 SF								
6233012009	10148 Garfield #B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF								
6215015039	8160 San Gabriel	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF								
6203014016	9628 San Juan B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF								

6202001003	9323 San Gabriel #B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6220021016	10337 Rosewood #B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6216018017	4162 Tennys (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6208008011	9313 Dearborn A (ADU)	SFRes JUNIOR A D U - Single Family Res - New		NONE	Y			Max. size for JADU is 500 SF									
6204031010	8901 Firestone #B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6204031010	8901 Firestone #B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6223014028	10314 San Juan B	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6243007006	11334 Oklahoma #B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6217023023	9542 Hunt B	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6208014018	9837 Virginia A	SFRes JUNIOR A D U - Single Family Res - New		NONE	Y			Max. size for JADU is 500 SF									
6220020002	4918 Michigan	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6243005030	11929 Utah A.D. U.	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6215018009	8447 San Carlos B	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6215021033	8454 California	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6230016008	10931 Cessina B	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6206013027	3131 Indiana #D (ADU)	MFRes A D U Multi Family Res New		NONE	Y			Max. size for ADU is 1,000 SF									
6215017031	8440 San Carlos #A (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6223003017	10426 California H-ADU	MFRes A D U Multi Family Res New		NONE	Y			Max. size for ADU is 1,000 SF									
6208021011	2540 Kansas B	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6243016015	5756 Wilson B	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6234016007	11600 Idaho #B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6210020023	8921 Virginia #B (ADU)	MFRes A D U Multi Family Res New		NONE	Y			Max. size for ADU is 1,000 SF									
6210011011	8959 San Juan #B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6233017011	10804 Beek B (JADU)	SFRes JUNIOR A D U - Single Family Res - New		NONE	Y			Max. size for JADU is 500 SF									
6211001037	8136 Dearborn #C (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6215016039	8160 San Gabriel #B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6219029012	10427 Jackson #B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6211012029	8170 South Gate #B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6203010005	9524 Madison B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6215025025	5415 Virginia B	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6222026029	9700 Pinehurst #B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6243004003	12110 Pennsylvania #B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6243006001	11500 Oklahoma B	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6220026014	10231 Pinehurst B	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6243003005	6022 Roosevelt B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6217009008	9300 McKinley #B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6234003021	11000 Cessina B-ADU	MFRes A D U Multi Family Res New		NONE	Y			Max. size for ADU is 1,000 SF									
6210014004	8585 San Carlos B	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6243005030	11929 Utah A.D. U.	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6223003017	10426 California G-ADU	MFRes A D U Multi Family Res New		NONE	Y			Max. size for ADU is 1,000 SF									
6217020006	9548 Bowman A	MFRes A D U Multi Family Res New		NONE	Y			Max. size for ADU is 1,000 SF									
6243032004	8018 McKinley #B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6233017011	10804 Beek C (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6203006002	9208 San Vincente #B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6206022040	10337 California A (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6223010024	10612 San Gabriel B	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6205008007	2603 Kansas #B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6211009021	3177 Post	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6218010045	10116 San Miguel A (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6207012026	10208 Pessadero #B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6218010029	10114 San Miguel B	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6204004033	8960 South Gate #B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6215027009	8137 Elizabeth #B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6207002017	10523 Montara B	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6218003008	10218 Dorothy #B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6208013046	9410 Elizabeth ABODE	MFRes A D U Multi Family Res New		NONE	Y			Max. size for ADU is 1,000 SF									
6218016012	10013 Otis B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6204030009	8525 Tope #B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6204030008	8929 Tope #A (JUNIOR ADU)	SFRes JUNIOR A D U - Single Family Res - New		NONE	Y			Max. size for JADU is 500 SF									
6234001010	10980 Lillian B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6154001058	5165 Pendleton	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6243032008	8038 McKinley #B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6243035024	8157 Wilson B	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6207018017	10321 San Anselmo B	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6211006001	3177 Post	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6243010039	5867 Century (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6205009008	2601 Missouri B-ADU	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6218012032	10500 San Miguel #B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6223007003	10136 San Carlos #B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6208019048	10217 Virginia B	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6220009018	10436 San Carlos B	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6222030018	5171 Wood #C (ADU)	MFRes A D U Multi Family Res New		NONE	Y			Max. size for ADU is 1,000 SF									
6209011009	9619 Elizabeth B	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6205007022	2847 Kansas #B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6209023034	9554 San Antonio B	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6220021014	10929 Rosewood #B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6218020015	10223 McKinley #B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6218007050	10019 Alexander B	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6221002011	10116 Pinehurst #B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6243016012	5742 Wilson #B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6220013015	10008 Walnut #B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6215025017	8448 Elizabeth B	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6233008015	10408 Renos #B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6217004024	9512 Hunt B	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6209013006	9707 Madison B	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6222035007	5234 McCallum A-JrADU	SFRes JUNIOR A D U - Single Family Res - New		NONE	Y			Max. size for JADU is 500 SF									
6204025014	2784 Willow #C (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6203006039	9222 San Vincente #A (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									

6217013059	9710 Dorothy #B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6218019009	10531 McNenney #B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6218008072	10324 Bowman #B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6218020025	9941 Dorothy #B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6222012013	8878 Dudley B	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6208008014	9609 Victoria #B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6219009012	10227 Kauffman B	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6211008040	8105 Madison (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6221030032	8224 Anahurst B	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6215023015	3479 Liberty	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6219019010	9932 Annetta St (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6218019011	9962 Dorothy F	MFRes A D U Multi Family Res New		NONE	Y			Max. size for ADU is 1,000 SF									
6207018003	10445 San Anselmo #B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6218020014	10229 McNenney B	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6223013041	9928 San Juan B	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6243009009	11912 Utah #A (JUNIOR ADU)	SFRes JUNIOR A D U - Single Family Res - New		NONE	Y			Max. size for JADU is 500 SF									
6220007003	4834 Tweedy #B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6208023034	9554 San Antonio A	SFRes JUNIOR A D U - Single Family Res - New		NONE	Y			Max. size for JADU is 500 SF									
6222032032	5155 Duncan #B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6204003027	8642 Madison B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6205006027	2806 Ohio #C(ADU)	MFRes A D U Multi Family Res New		NONE	Y			Max. size for ADU is 1,000 SF									
6206007019	2916 Missouri #B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6211018026	9176 Chestnut #A (JUNIOR ADU)	SFRes JUNIOR A D U - Single Family Res - New		NONE	Y			Max. size for JADU is 500 SF									
6219018027	10600 Kauffman #B (ADU)	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									
6204002026	8536 Madison B	SFRes A D U New		NONE	Y			Max. size for ADU is 1,000 SF									

Jurisdiction	South Gate	
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This table is auto-populated once you enter your jurisdiction name and current year data. Past year information comes from previous APRs.
Please contact HCD if your data is different than the material supplied here

Table B
Regional Housing Needs Allocation Progress
Permitted Units Issued by Affordability

Income Level		1	Projection Period	2									3	4
		RHNA Allocation by Income Level	Projection Period - 06/30/2021-10/14/2021	2021	2022	2023	2024	2025	2026	2027	2028	2029	Total Units to Date (all years)	Total Remaining RHNA by Income Level
Very Low	Deed Restricted	2,136	-	-	-	-	-	-	-	-	-	-	-	2,136
	Non-Deed Restricted		-	-	-	-	-	-	-	-	-	-		
Low	Deed Restricted	994	-	-	-	-	-	-	-	-	-	-	10	984
	Non-Deed Restricted		-	-	-	-	10	-	-	-	-	-		
Moderate	Deed Restricted	1,173	-	-	-	-	-	-	-	-	-	-	52	1,121
	Non-Deed Restricted		-	-	-	-	52	-	-	-	-	-		
Above Moderate		3,979	-	-	-	-	-	-	-	-	-	-	-	3,979
Total RHNA		8,282												
Total Units			-	-	-	-	62	-	-	-	-	-	62	8,220

Progress toward extremely low-income housing need, as determined pursuant to Government Code 65583(a)(1).

	5		2021	2022	2023	2024	2025	2026	2027	2028	2029	6	7
	Extremely low-Income Need											Total Units to Date	Total Units Remaining
Extremely Low-Income Units*	1,068		-	-	-	-	-	-	-	-	-	-	1,068

*Extremely low-income housing need determined pursuant to Government Code 65583(a)(1). Value in Section 5 is default value, assumed to be half of the very low-income RHNA. May be overwritten.

Please Note: Table B does not currently contain data from Table F or Table F2 for prior years. You may login to the APR system to see Table B that contains this data.

Note: units serving extremely low-income households are included in the very low-income RHNA progress and must be reported as very low-income units in section 7 of Table A2. They must also be reported in the extremely low-income category (section 13) in Table A2 to be counted as progress toward meeting the extremely low-income housing need determined pursuant to Government Code 65583(a)(1).

Please note: For the last year of the 5th cycle, Table B will only include units that were permitted during the portion of the year that was in the 5th cycle. For the first year of the 6th cycle, Table B will only include units that were permitted since the start of the planning period. Projection Period units are in a separate column.

Please note: The APR form can only display data for one planning period. To view progress for a different planning period, you may login to HCD's online APR system, or contact HCD staff at apr@hcd.ca.gov.

VLI Deed Restricted
VLI Non Deed Restricted

Jurisdiction	South Gate	
Reporting Year	2024	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	10/15/2021 - 10/15/2029

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Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table C

Sites Identified or Rezoned to Accommodate Shortfall Housing Need and No Net-Loss Law

Project Identifier				Date of Rezone	RHNA Shortfall by Household Income Category				Rezone Type	Sites Description							
1				2	3				4	5	6	7	8		9	10	11
APN	Street Address	Project Name+	Local Jurisdiction Tracking ID+	Date of Rezone	Very Low-Income	Low-Income	Moderate-Income	Above Moderate-Income	Rezone Type	Parcel Size (Acres)	General Plan Designation	Zoning	Minimum Density Allowed	Maximum Density Allowed	Realistic Capacity	Vacant/Nonvacant	Description of Existing Uses
Summary Row: Start Data Entry Below																	

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Jurisdiction	South Gate	
Reporting Year	2024	(Jan. 1 - Dec. 31)

Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.

1 Name of Program	2 Objective	3 Timeframe in H.E	4 Status of Program Implementation
Program 1: Maintain a Residential Sites Inventory	Maintain a residential sites inventory that is adequate to accommodate the City's share of regional housing needs.	2021-2029	Ongoing
Program 2: Monitoring of No Net Loss	To ensure that the City monitor its compliance with SB 166 (No Net Loss).	2021-2029	Ongoing
Program 3: Replacement Housing	Development on nonvacant sites with existing residential units is subject to replacement requirement, pursuant to AB 1397.	2021-2029	Ongoing
Program 4: Mixed Use and Transit-Oriented Development	General Plan 2035 is intended to promote mixed use and transit-oriented development.	2021-2029	Gateway District Specific Plan drafted but not adopted. City is working on ordinance amendment to further enhance corridors.
Program 5: Accessory Dwelling Units	The City amended the Zoning Code in 2021 to comply with current State laws on ADU.	2021	City will be updating its ADU Ordinance in 2025 to address new legislation.
Program 6: Adaptive Reuse	The City will review the Zoning Code to identify changes that may be necessary to facilitate adaptive reuse of nonresidential buildings for residential or mixed use purposes.	2021-2029	Projects are reviewed on a case-by-case basis for adaptive reuse purposes.
Program 7: Lot Consolidation	The City uses the Corridor Transition Overlay Zone to promote lot consolidation of parcels along Corridors.	2021-2029	Ongoing
Program 8: Density Bonus Incentives	As part of the comprehensive Zoning Code Update, the City included density bonus provisions.	2021-2029	Ongoing
Program 9: Inclusionary Housing	The City is in the process of developing an inclusionary housing ordinance.	2021	Inclusionary Housing Ordinance adopted in 2022 under Chapter 11.29
Program 10: Affordable Housing Development	The City will provide technical assistance, financial support, and expedited review for affordable housing development.	2021-2029	Projects are reviewed on a case-by-case basis. Housing Division resources used as needed.
Program 11: Mortgage Credit Certificates	The City continues to provide referrals to County-administered Mortgage Credit Certificate (MCC) program.	2021-2029	Housing Division handles housing programs.
Program 12: Housing Choice Vouchers	The City continues to provide rent subsidies for very low income renters through the Housing Choice Voucher Program.	2021-2029	Housing Division handles housing programs.
Program 13: Preservation of Assisted Housing at Risk of Converting to Market Rate	Monitor the status of the City's at-risk housing units and work with affordable housing providers to preserve the affordability of these units or provide replacement units.	2021-2029	Housing Division handles housing programs.
Program 14: Home Improvement Assistance	The City continues to provide a Home Improvement Program that offers a deferred loan to homeowners for necessary property repairs, upgrades, improvements and for all required city code upgrades.	2021-2029	Housing Division handles housing programs.
Program 15: Acquisition/Rehabilitation of Rental Housing	The City will utilize HOME, PLHA, and other funding as available, to assist in the acquisition and/or rehabilitation of rental housing for low and very low income households.	2021-2029	Housing Division handles housing programs.
Program 16: Zoning Code Amendments and Removal of Constraints	The City will amend the Zoning Code to address the provision of special needs housing pursuant to State laws and to mitigate constraints to housing development.	2021-2022	Zoning Code amendment as necessary to address special needs housing. Density Bonus Ordinance updated in 2022.

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Program 17: Continuum of Care for the Homeless	The City will continue to participate in a continuum of care for addressing the housing and supportive services needs of the homeless.	2021-2029	Inclusionary Housing Ordinance (Ch. 11.29) adopted in 2022 to exempt homeless shelters and other housing types from certain requirements.
Program 18: Hotel/Motel Conversion	The City of South Gate will pursue opportunities under the Project Homekey program and is considering using the American Rescue Plan Act (ARPA) funds from HUD to implement the program.	2021-2029	ARPA funds no longer used. Housing Division handles housing programs.
Program 19: Energy Conservation	The City utilizes a number of mechanisms to encourage energy conservation, including adopting the Green Building Code in 2010 and adopting a "Green City Element" as part of General Plan 2035.	2021-2029	Building & Safety Division administers the Green Building Code.
Program 20: Affirmatively Furthering Fair Housing Actions	The City has identified a number of actions to address the contributing factors to fair housing issues included in Appendix D to the Housing Element.	2021-2029	Ongoing

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Planning	6th Cycle	10/15/2021 - 10/15/2029

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Housing Element Implementation

(CCR Title 25 §6202)

Note: "+" indicates an optional field
Cells in grey contain auto-calculation formulas

Table E

Commercial Development Bonus Approved pursuant to GC Section 65915.7

Project Identifier				Units Constructed as Part of Agreement				Description of Commercial Development Bonus	Commercial Development Bonus Date Approved
1				2				3	4
APN	Street Address	Project Name+	Local Jurisdiction Tracking ID+	Very Low Income	Low Income	Moderate Income	Above Moderate Income	Description of Commercial Development Bonus	Commercial Development Bonus Date Approved
Summary Row: Start Data Entry Below									

Jurisdiction	South Gate	
Reporting Period	2024	31)
Planning Period	6th Cycle	10/15/2021 - 10/15/2029

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Housing Element Implementation

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table F

Units Rehabilitated, Preserved and Acquired for Alternative Adequate Sites pursuant to Government Code section 65583.1(c)

Please note this table is optional: The jurisdiction can use this table to report units that have been substantially rehabilitated, converted from non-affordable to affordable by acquisition, and preserved, including mobilehome park preservation, consistent with the standards set forth in Government Code section 65583.1, subdivision (c). Please note, motel, hotel, hostel rooms or other structures that are converted from non-residential to residential units pursuant to Government Code section 65583.1(c)(1)(D) are considered net-new housing units and must be reported in Table A2 and not reported in Table F.

Activity Type	Units that Do Not Count Towards RHNA+ Listed for Informational Purposes Only				Units that Count Towards RHNA + Note - Because the statutory requirements severely limit what can be counted, please contact HCD at apr@hcd.ca.gov and we will unlock the form which enable you to populate these fields.				The description should adequately document how each unit complies with subsection (c) of Government Code Section 65583.1+. For detailed reporting requirements, see the chcklist here:
	Extremely Low-Income+	Very Low-Income+	Low-Income+	TOTAL UNITS+	Extremely Low-Income+	Very Low-Income+	Low-Income+	TOTAL UNITS+	https://www.hcd.ca.gov/community-development/docs/adequate-sites-checklist.pdf
Rehabilitation Activity									
Preservation of Units At-Risk									
Acquisition of Units									
Mobilehome Park Preservation									
Total Units by Income									

Jurisdiction	South Gate	
Reporting Period	2024	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	10/15/2021 - 10/15/2029

ANNUAL ELEMENT PROGRESS REPORT

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Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table F2

Above Moderate Income Units Converted to Moderate Income Pursuant to Government Code section 65400.2

For up to 25 percent of a jurisdiction's moderate-income regional housing need allocation, the planning agency may include the number of units in an existing multifamily building that were converted to deed-restricted rental housing for moderate-income households by the imposition of affordability covenants and restrictions for the unit. Before adding information to this table, please ensure housing developments meet the requirements described in Government Code 65400.2(b).

Project Identifier					Unit Types		Affordability by Household Incomes After Conversion							Units credited toward Moderate Income RHNA		Notes
1					2	3	4							5		6
Prior APN+	Current APN	Street Address	Project Name+	Local Jurisdiction Tracking ID	Unit Category (2 to 4,5+)	Tenure R=Renter	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total Moderate Income Units Converted from Above Moderate	Date Converted	Notes
Summary Row: Start Data Entry Below							0	0	0	0	0	0	0	0		

Jurisdiction	South Gate	
Reporting Period	2024	(Jan. 1 - Dec. 31)
Period	6th Cycle	10/15/2021 - 10/15/2029

NOTE: This table must only be filled out if the housing element sites inventory contains a site which is or was owned by the reporting jurisdiction, and has been sold, leased, or otherwise disposed of during the reporting

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

Table G

Locally Owned Lands Included in the Housing Element Sites Inventory that have been sold, leased, or otherwise disposed of

Project Identifier						
1				2	3	4
APN	**Street Address**	**Project Name+**	**Local Jurisdiction Tracking ID+**	**Realistic Capacity Identified in the Housing Element**	**Entity to whom the site transferred**	**Intended Use for Site**
Summary Row: Start Data Entry Below						

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Jurisdiction	South Gate		NOTE: This table must contain an invenory of ALL surplus/excess lands the reporting jurisdiction owns	Note: "+" indicates an optional field Cells in grey contain auto-calculation formulas
Reporting Period	2024	(Jan. 1 - Dec. 31)		

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

For Los Angeles County jurisdictions, please format the APN's as follows:9999-999-999

Table H
Locally Owned Surplus Sites

Parcel Identifier				Designation	Size	Notes
1	2	3	4	5	6	7
APN	Street Address/Intersection	Existing Use	Number of Units	Surplus Designation	Parcel Size (in acres)	Notes
Summary Row: Start Data Entry Below						
6264004900	13050 Paramount Blvd.	Vacant		Surplus Land	1.32	Vacant commercial building; City initiated disposition process under Surplus Land Act
6202010900	7916 Long Beach Blvd.	Vacant		Surplus Land	0.32	Vacant commercial building
6232004907	5821 Firestone Blvd.	Other		Surplus Land	0.46	Used as a parking lot for shopping center

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Jurisdiction	South Gate	
Reporting Period	2024	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	10/15/2021 - 10/15/2029

NOTE: STUDENT HOUSING WITH DENSITY BONUS ONLY. This table only needs to be completed if there were student housing projects WITH a density bonus approved pursuant to Government Code65915(b)(1)(F)

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table J

Student housing development for lower income students for which was granted a density bonus pursuant to subparagraph (F) of paragraph (1) of subdivision (b) of Section 65915

Project Identifier				Project Type	Date	Units (Beds/Student Capacity) Approved							Units (Beds/Student Capacity) Granted	Notes
1				2	3	4							5	6
APN	Street Address	Project Name+	Local Jurisdiction Tracking ID+	Unit Category (SH - Student Housing)	Date	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total Additional Beds Created Due to Density Bonus	Notes
Summary Row: Start Data Entry Below														

Jurisdiction	South Gate	
Reporting Period	2024	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	10/15/2021 - 10/15/2029

ANNUAL ELEMENT PROGRESS REPORT

Table K
Tenant Preference Policy

Local governments are required to inform HCD about any local tenant preference ordinance the local government maintains when the jurisdiction submits their annual progress report on housing approvals and production, per Government Code 7061 (SB 649, 2022, Cortese). Effective January 1, 2023, local governments adopting a tenant preference are required to create a webpage on their internet website containing authorizing local ordinance and supporting materials, no more than 90 days after the ordinance becomes operational.

Does the Jurisdiction have a local tenant preference policy?	No
If the jurisdiction has a local tenant preference policy, provide a link to the jurisdiction's webpage containing authorizing local ordinance and supporting materials.	
Notes	

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Jurisdiction	South Gate	
Reporting Year	2024	(Jan. 1 - Dec. 31)

ANNUAL ELEMENT PROGRESS REPORT
Local Early Action Planning (LEAP) Reporting
(CCR Title 25 §6202)

Please update the status of the proposed uses listed in the entity's application for funding and the corresponding impact on housing within the region or jurisdiction, as applicable, categorized based on the eligible uses specified in Section 50515.02 or 50515.03, as applicable.

Total Award Amount	$ -

Total award amount is auto-populated based on amounts entered in rows 15-26.

Task	$ Amount Awarded	$ Cumulative Reimbursement Requested	Task Status	Other Funding	Notes

Summary of entitlements, building permits, and certificates of occupancy (auto-populated from Table A2)

Completed Entitlement Issued by Affordability Summary		
Income Level		Current Year
Very Low	Deed Restricted	0
	Non-Deed Restricted	0
Low	Deed Restricted	0
	Non-Deed Restricted	0
Moderate	Deed Restricted	0
	Non-Deed Restricted	0
Above Moderate		0
Total Units		0

Building Permits Issued by Affordability Summary		
Income Level		Current Year
Very Low	Deed Restricted	0
	Non-Deed Restricted	0
Low	Deed Restricted	0
	Non-Deed Restricted	10
Moderate	Deed Restricted	0
	Non-Deed Restricted	52
Above Moderate		0
Total Units		62

Certificate of Occupancy Issued by Affordability Summary		
Income Level		Current Year
Very Low	Deed Restricted	0
	Non-Deed Restricted	0
Low	Deed Restricted	0
	Non-Deed Restricted	14
Moderate	Deed Restricted	0
	Non-Deed Restricted	163
Above Moderate		0
Total Units		177

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CALIFORNIA DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT

HOUSING ELEMENT ANNUAL PROGRESS REPORT (APR) INSTRUCTIONS

INTRODUCTION

Government Code section 65400 requires that each city, county, or city and county, including charter cities, prepare an annual progress report (APR) on the status of the housing element of its general plan and progress in its implementation, using forms and definitions adopted by the California Department of Housing and Community Development (HCD). The following form is to be used for satisfying the reporting requirements of Government Code section 65400, subdivision (a)(2).

These forms and instructions, originally adopted March 27, 2010, have been updated to incorporate new housing element APR requirements pursuant to legislation including Chapter 374, Statutes of 2017 (Assembly Bill 879); Chapter 366, Statutes of 2017 (Senate Bill 35); Chapter 659 Statutes of 2022 (SB 6); and Chapter 647, Statutes of 2022 (AB 2011), and Chapter 778, Statutes of 2023 (Senate Bill 423)

One primary function of housing element APR data is for HCD to track each local government's progress towards meeting its annual Regional Housing Needs Allocation (RHNA) over the 5 or 8-year planning cycle. The key benchmark for tracking RHNA progress is issued building permits reported in Table A2.

How to submit the Housing Element Annual Progress Report (APR)

The APR must be submitted to HCD and the Governor's Office of Planning and Research (OPR) on or before April 1 of each year using the forms and tables specified by HCD. The APR provides information for the previous calendar year and must be submitted separately to both HCD and OPR (Gov. Code, § 65400.). There are two methods available for submitting APRs:

1. New Online Annual Progress Reporting System (HCD Connect) – This allows jurisdictions to upload directly into HCD's new database, HCD Connect. HCD Connect is an online portal that will provide the best user experience by allowing jurisdictions to submit Housing Elements, Sites Inventories and APRs on one platform. To use the online system, you must register with the link above to create a new account. For jurisdiction staff, you may need to create a primary user account or coordinate with your existing primary user to register. For consultants, registering will require coordinating with a representative from the appropriate jurisdiction. If you are experiencing issues creating or logging into your jurisdiction's account, please email HCDConnectHPD@hcd.ca.gov or review HCD Connect User Portal Guide.

Please note: using the online system only provides the information to HCD. The APR must still be submitted to OPR through OPR.APR@opr.ca.gov. *Please note: Using the online system only provides the information to HCD. The APR must still be submitted to OPR. Their email address is opr.apr@opr.ca.gov.*

2. Email - Jurisdictions complete the Excel APR forms and submit to HCD at APR@hcd.ca.gov and to OPR at opr.apr@opr.ca.gov. When using the email method, send the electronic version as an Excel workbook attachment. Do not send a scanned copy of the tables. In addition to submitting housing element APRs, jurisdictions must also submit general plan APRs to both HCD and OPR. Please email these documents to APR@hcd.ca.gov and opr.apr@opr.ca.gov.

NOTE: When submitting successor entity reporting data as required pursuant to California Health and Safety Code 34176.1, the data must be identified as an addendum to the APR and emailed to APR@hcd.ca.gov concurrently with the APR submittal. When using the online system, this report should be sent separately to the APR email box to satisfy the Government Code section 65400 reporting requirement.

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DEFINITIONS

1. "Above moderate income" means households earning more than 120 percent of area median income.

2. "Annual Progress Report (APR)" means the housing element annual progress report required by Government Code section 65400 and due to HCD by April 1 of each year reporting on the prior calendar year's activities.

3. "Application submitted" means an application submittal that has been determined complete by the jurisdiction.

4. "Area Median Income (AMI)" means the median household income based on household size of a geographic area of the state, as annually updated by HCD, pursuant to Health and Safety Code, section 50093.

5. "Certificate of occupancy date" is the date(s) the certificate(s) of occupancy, or other evidence of readiness for occupancy (e.g., final inspection, notice of completion), was/were issued.

6. "Committed Assistance" is when a local government has entered into a legally enforceable agreement within a specific timeframe spanning from the beginning of the RHNA projection and may be executed throughout the planning period. Committed Assistance includes obligating funds or other in-kind services for affordable units available for occupancy within two years of the agreement.

7. "Completed Entitlement" means a housing development or project which has received all the required land use approvals or entitlements necessary for the issuance of a building permit. This means that there is no additional action required to be eligible to apply for and obtain a building permit.

8. "Density Bonus" is as defined in Government Code section 65915.

9. "Discretionary" means left to individual choice or judgement. Discretionary projects are defined in section 15357 of the 2024 CEQA Guidelines.

10. "Extremely low-income" means a household income does not exceed the qualifying limits for extremely low income households pursuant to Health and Safety Code, section 50105.

11. "Infill housing unit" is defined as being a unit located within an urbanized area on a site that has been previously developed for urban uses, or a vacant site where the properties adjoining at least two sides of the project site are, or previously have been, developed for urban uses. For the purposes of this definition, an urbanized area is as defined by the United States Census Bureau.

12. "Locality" or "local government" means a city, including a charter city, a county, including a charter county, or a city and county, including a charter city and county.

13. "Lower-income or Low-Income" means a household whose income does not exceed the qualifying limits for lower income households established pursuant to Health and Safety Code, section 50079.5.

14. "Ministerial" describes a governmental decision involving little or no personal judgment by the public official as to the wisdom or manner of carrying out the project. Ministerial Projects are defined in section 15268 of the 2024 CEQA Guidelines.

15. "Moderate income" means households whose income does not exceed 120 percent of AMI pursuant to Health and Safety Code, section 50093.

16. "Permitted units" mean units for which building permits for new housing construction have been issued by the local government during the reporting calendar year. For this purpose, "new housing unit" means housing units as defined by the Department of Finance for inclusion in the Department of Finance's annual "E-5 City/County Population and Housing Estimates" report, which is the same as the Census definition of a housing unit.

    Note: Accessory dwelling units (ADU) and junior accessory dwelling units (JADU) pursuant to Government Code sections 65852.2 and 65852.22 meet the definition above.

17. "Production report" or "Annual Progress Report (APR)" means the information reported pursuant to subparagraph (D) of paragraph (2) of subdivision (a) of Section 65400 of the Government Code.

18. "Project" or "Development" refers to a housing related activity where new construction of a unit(s) is proposed or has had a building permit and/or certificate of occupancy issued during the reporting calendar year. This may include single family, mixed use, multifamily, accessory dwelling unit, or any other developments where housing units, as defined by the U.S. Census Bureau and the Department of Finance, are a component of the project.

19. "Realistic Capacity" means an estimate of the number of units that can be accommodated on each site in the inventory. The estimate must include adjustments to reflect land use controls and site improvement requirements but may rely on established minimum density standards.

20. "Reporting period" means the prior calendar year's activities for the housing element annual progress report required by Government Code section 65400 and due to HCD by April 1 of each year and utilized to create the determination for which locality is subject to the Streamlined Ministerial Approval (SB 423 Streamlining) Provisions.

21. "RHNA" means the local government's share of the regional housing need allocation pursuant to Government Code section 65584 et seq.

22. Unit Category: type of units that are classified under the following categories:

- **Single Family-Detached Unit (SFD)**- a one-unit structure with open space on all four sides. The unit often possesses an attached garage.
- **Single Family-Attached Unit (SFA)**- a one-unit structure attached to another unit by a common wall, commonly referred to as a townhouse, half-plex, or row house. The shared wall or walls extend from the foundation to the roof with adjoining units to form a property line. Each unit has individual heating and plumbing systems.
- **2-, 3-, and 4-Plex Units per Structure (2-4)**- a structure containing two, three, or four units and not classified as single-unit attached structure.
- **5 or More Units per Structure (5+)**- a structure containing five or more housing units.
- **Accessory Dwelling Unit (ADU)** - means a unit that is attached, detached or located within the living area of the existing dwelling or residential dwelling unit which provides complete independent living facilities for one or more persons. It shall include permanent provisions for living, sleeping, eating, cooking, and sanitation on the same parcel on which the single-family dwelling is situated pursuant to Government Code section 65852.2. An ADU also includes the following: an efficiency unit, as defined in Section 17958.1 of the Health and Safety Code or a manufactured home, as defined in Section 18007 of the Health and Safety Code.
- **Mobilehome Unit/Manufactured Home (MH)** – a one-unit structure that was originally constructed to be towed on its own chassis. *Please note: Spaces in a mobilehome park can be counted towards RHNA, if the spaces counted are new hook-ups/spaces rather than new mobilehome park residents moving onto existing lots.*
- **Student Housing *(SH)*** – Only applicable to projects reported in Table J.

23. "Very low-income" means households whose incomes do not exceed the qualifying limits for very low income families as established pursuant to Health and Safety Code, section 50105.

AUTHORITY CITED: Government Code section 65400.

FORM INSTRUCTIONS

GENERAL INFORMATION

Fields in gray auto-populate. No data entry is needed.

Some of the cells are locked to ensure data can be automatically uploaded to the online system.

Tables A and A2 of the worksheet are currently configured to accept up to 1,000 lines of data. Insert rows if needed.

Projects are now tracked at all stages of development, from initial application to final certificate of occupancy.

All dates must be entered as month/date/year (e.g., 6/1/2018).

The form works best with macros enabled in Excel.

Begin with the "Start Here" tab, as previous years' information will pre-populate in Table B after the jurisdiction's name is entered.

A print-friendly summary of the building activity reported on Table A and Table A2 is provided on the "Summary" tab.

START HERE

Enter general contact and report information in the "Start Here" tab.

It is important to start with this worksheet because the answers entered will affect how information is displayed (e.g., permit numbers from prior years are pre-populated when the jurisdiction's name is entered).

Information to enter includes:

- City or County name
- Reporting calendar year (e.g., 2024). *Please note: The reporting year will always be from January 1 – December 31 of the previous year.*
- Contact Person
- Title
- Email
- Phone
- Mailing address

This sheet includes instructions regarding submitting the housing element APR to HCD and OPR.

TABLE A
Housing Development Applications Submitted

Only include data on housing units and developments for which an application was determined complete between January 1 and December 31 of the reporting year identified on the "Start Here" tab. In table A, an "application" is a formal submittal of a housing development for approval. This includes, but is not limited to, developments that involve no discretionary approvals and projects that involve both discretionary and nondiscretionary approvals.

Project Identifier: Include the Current Assessor Parcel Number (APN) and street address. The Prior APN, Project Name and Local Jurisdiction Tracking ID are optional.

- Prior APN – Enter an APN previously associated with the parcel, if applicable (optional field).
- Current APN – Enter the current available APN. If necessary, enter additional APNs in the notes section field number 10.
- Street Address – Enter the number and name of the street.
- Project Name – Enter the project name, if available (optional field).
- Local Jurisdiction Tracking ID – This may be the permit number or other identifier (required field).

2. Unit Types: Each development should be categorized by one of the following codes. Refer to "Unit Category" in the Definitions section for additional descriptions. Use the drop-down menu to select one of the following options:

- SFA (single-family attached unit)
- SFD (single-family detached unit)
- 2-4 (two-to four-unit structures)
- 5+ (five or more-unit structure, multifamily)
- ADU (accessory dwelling unit)
- MH (mobilehome/manufactured home)

3. Tenure: Identify whether the units within the development project are either proposed or planned at initial occupancy for either renters or owners. Use the drop-down menu to select one of the following options:

- Renter occupant (R) or
- Owner occupant (O)

4. Date Application Submitted: Enter the date the housing development application was submitted. If the application was incomplete at the time of submittal, enter the date the application was determined complete by the local government (refer to "application submitted" under Definitions). Enter date as month/day/year (e.g., 6/1/2020).

5. Proposed Units Affordability by Household Incomes: For each development, list the number of units proposed in the application by affordability level and whether the units are deed restricted or non-deed restricted. The unit count is required and cannot be blank. The only exception is for SB 9 lot splits. If SB 9 lot split is selected (see 9 below) then the unit count can be blank or zero. Refer to the Definitions section for additional descriptions:

- Very low-income households: 0-50 percent AMI
- Low-income households: 50-80 percent AMI
- Moderate-income households: 80-120 percent AMI
- Above-moderate households: above 120 percent

- To verify income levels, refer to the income limit charts on HCD's website at https://www.hcd.ca.gov/grants-and-funding/income-limits/state-and-federal-income-rent-and-loan-value-limits (see section for Official State Income Limits).

6. Total Proposed Units by Project: This field auto-populates with the total number of units proposed, as entered in #5 (total of deed restricted & non-deed restricted units for Very Low-, Low-, Moderate- and Above Moderate- income households).

7. Total Approved Units by Project: Enter the number of units that the jurisdiction approved for this project application.

8. Total Disapproved Units by Project. If the project is denied or total number of units is reduced, please enter the number of units denied or reduced. This value should equal Total Proposed Units by Project minus Total Approved Units by Project.

9. Please select streamlining provision/s the application was submitted pursuant to. If the project was submitted under one or more of the following pieces of legislation, please indicate which bill or bills. Select NONE if none apply.

Use the drop-down menu to select one or more of the following options:

- NONE
- SB 9 (2021) - Duplex in SF Zone
- SB 9 (2021) - Residential Lot Split
- AB 2011 (2022)
- SB 6 (2022)
- SB 42335 (2023)

10. Was a Density Bonus requested for this housing development? Answer yes or no.

11. Was a Density Bonus approved for this housing development? Answer yes,no, or N/A.

12. Please indicate the status of the application. Use the drop drop-down menu to select one of the following options:

- Approved
- Pending
- Disapproved
- Withdrawn

13. Is the project considered a ministerial project or discretionary project? If a project has both ministerial and discretionary components, it is considered discretionary. Please select one of the following options:

- Ministerial
- Discretionary

14. Notes: Use this field to enter any applicable notes about the project or development. Completion of this field is optional.

TABLE A2
Annual Building Activity Report Summary – New Construction, Entitled, Permits and Completed Units

Fields 1 through 15 - Housing Development Information

This table requires information for very low, low, moderate and above moderate income housing affordability categories and for mixed-income projects. Include data on all new housing units and developments that have received any one of the following:

- An entitlement
- A building permit
- A certificate of occupancy or other form of readiness that was issued during the reporting year

Please note: Only building permits are used for the purposes of determining progress towards RHNA (fields 7, 8 and 9 of this table, described below).

Additionally: please include final permits that signify the completion of a project in the certificate of occupancy section.

New housing units: For the APR, "new housing unit" means housing units as defined by the Department of Finance for inclusion in the Department of Finance's annual "E-5 City/County Population and Housing Estimates" report, which is the same as the census definition of a housing unit. This means the units consist of separate living quarters.

Development activity spanning multiple years: It is highly likely that the same project will be reported in multiple years of APRs. For example, a project should be listed in three separate APRs if it is entitled in one year, receives the building permit the next year, and the certificate of occupancy in the year following.

In scenarios where development activity spans multiple years, the jurisdiction must only report activity that occurred within the reporting year. For example, if a project received building permits in *2022*, but received entitlements in *2021*, the *2022 APR* must only include the building permit information (fields 7, 8 and 9). Activity from prior years may be included but is not required.

Separate living quarters: A house, an apartment, a mobilehome, a group of rooms, or a single room occupied as separate living quarters, or if vacant, intended for occupancy as separate living quarters. Separate living quarters are those in which the occupants live separately from any other individuals in the building, and which have direct access from outside the building or through a common hall. For vacant units, the criteria of separateness and direct access are applied to the intended occupants whenever possible.

Please note: Group quarters facilities, such as dormitories, student housing, bunkhouses, and barracks, cannot be counted as housing units.

Net new units: If a building is being demolished to build the new units, the APR should report all new units. For example, if 10 units are being demolished on a site to build a 100-unit building, the APR should report 100 new units in the appropriate affordability column/columns and 10 units in the demolished/destroyed column. In the case of new construction where fewer units are being built than were there previously, do not report negative permits.

To assist in reporting demolished/destroyed units, refer to section number 20 below (Table A2, column 20).

All new unit information is to be listed in the following fields:

Fields 1 through 3 – Project Identifier and Unit Types

1. Project Identifier: Include the Current Assessor Parcel Number (APN) and street address. The prior APN, project name or local jurisdiction tracking ID are optional.

- Prior APN – Enter an APN previously associated with the parcel, if applicable (optional field).
- Current APN – Enter the current available APN. This field allows a maximum of 40 characters. If necessary, enter additional APNs in the notes section field number 21.
- Street Address – Enter the number and name of the street.
- Project Name – Enter the project name, if available (optional field).
- Local Jurisdiction Tracking ID – This may be the permit number or other identifier (required field).

2. Unit Category Codes: Each development should be categorized by one of the following codes: Refer to "Unit Category" in the Definitions section for additional descriptions. Use the drop-down menu to select one of the following options:

- SFA (single-family attached unit)

- SFD (single-family detached unit)
- 2-4 (two- to four-unit structures)
- 5+ (five or more unit structure, multifamily)
- ADU (accessory dwelling unit)
- MH (mobilehome/manufactured home)

3. Tenure: Identify whether the units within the development project are either proposed or planned at initial occupancy for either renters or owners. Use the drop-down menu to select one of the following options:

- Renter occupant (R) or
- Owner occupant (O)

Fields 4 through 6 – Completed Entitlement

4. Affordability by Household Income – Completed Entitlement: For each development, list the number of units that have been issued a completed entitlement during the reporting year by affordability level and whether the units are deed restricted or non-deed restricted. Refer to the Definitions section for additional descriptions:

- Very low-income households: 0-50 percent AMI
- Low-income households: 50-80 percent AMI
- Moderate-income households: 80-120 percent AMI
- Above-moderate households: above 120 percent

To verify income levels, refer to the income limit charts on HCD's website at http://www.hcd.ca.gov/grants-funding/income-limits/state-and-federal-income-limits.shtml. (see section for Official State Income Limits)

5. Entitlement Date Approved: Enter the date within the reporting year that all required land use approvals or entitlements were issued by the jurisdiction; leave blank if entitlement was approved outside the reporting year. Enter date as month/day/year (e.g., 6/1/2020). Refer to definition of "Completed Entitlement."

6. # of Units Issued Entitlements: This is an auto-populated field. This field reflects the total number of units that were entitled for very-low, low, moderate, and above moderate income, as entered in field 4 on this table.

Fields 7 through 9 – Building Permit

7. Affordability by Household Income – Building Permits: For each development, list the number of units that have been issued a building permit during the reporting year by affordability level and whether the units are deed restricted or non-deed restricted. Refer to the Definitions section for additional descriptions:

- Very low-income households: 0-50 percent AMI
- Low-income households: 50-80 percent AMI
- Moderate-income households: 80-120 percent AMI

- Above-moderate households: above 120 percent

To verify income levels, refer to the income limit charts on HCD's website at http://www.hcd.ca.gov/grants-funding/income-limits/state-and-federal-income-limits.shtml. (see section for Official State Income Limits)

8. Building Permits Date Issued: Enter the date within the reporting year that the building permit was issued by the jurisdiction; leave blank if the building permit was issued outside the reporting year. Enter the date as month/day/year (e.g., 6/1/2020). Refer to definition of "Permitted Units."

9. # of Units Issued Building Permits: This is an auto-populated field. This field will sum units that were permitted for very-low, low, moderate, and above moderate income, as entered in field 7 on this table.

Fields 10 through 12 – Certificates of Occupancy

10. Affordability by Household Income – Certificates of Occupancy: For each development, list the number of units that issued certificates of occupancy or other form of readiness (e.g., final inspection, final permit, notice of completion) during the reporting year by affordability level and whether the units are deed restricted or non-deed restricted. Refer to the Definitions section for additional descriptions:

- Very low-income households: 0-50 percent AMI
- Low-income households: 50-80 percent AMI
- Moderate-income households: 80-120 percent AMI
- Above-moderate households: above 120 percent

To verify income levels, refer to the income limit charts on HCD's website at http://www.hcd.ca.gov/grants-funding/income-limits/state-and-federal-income-limits.shtml. (see section for Official State Income Limits)

11. Certificates of Occupancy (or other forms of Readiness) Date Issued: Enter the date the certificate of occupancy or other form of readiness (e.g., final inspection, notice of completion) was issued for the project. For most jurisdictions, this is the final step before residents can occupy the unit. Leave blank if the certificate of occupancy was not issued in the reporting year. Enter the date as month/day/year (e.g., 6/1/2020).

12. # of Units Issued Certificates of Occupancy or other forms of Readiness: This is an auto-populated field. This field will sum units that were issued a certificate of occupancy for very-low, low, moderate, and above moderate income, as entered in field 10 on this table.

13. How many of the Units were Extremely-Low-Income (ELI) Units (required if very low-income units are reported): To gain a greater understanding of the level of building activity to meet the needs of extremely low-income households in the state, HCD asks that you estimate, to the extent possible, the number of units affordable to ELI households. This number will be a subset of the number of units affordable to very low-income households, as indicated in fields 4, 7 and 10 above. *Please note: The*

number entered in the very low section will not be reduced by the number entered here. Although completion of this field is optional, your input would be greatly appreciated.

14. Please select streamlining provision/s the application was approved under. If the project was approved under one or more of the following pieces of legislation, please indicate which bill or bills. Select NONE if none apply.

"Use the drop-down menu to select one or more of the following options:

- NONE
- SB 9 (2021) - Duplex in SF Zone
- SB 9 (2021) - Residential Lot Split
- AB 2011 (2022)
- SB 6 (2022)
- SB 42335 (2023)

15. Are these infill units? To gain a greater understanding of the level of infill housing activity in the state, HCD asks that you clarify if the housing units reported are infill by selecting "Yes" or "No." See the Definitions section for "infill housing units" definition.

Fields 16 through 18: Please note, if any units are reported as very-low, low, or moderate income in fields 4, 7 or 10, then the information in fields 16, 17 and/or 18 must be completed to demonstrate affordability. In the absence of justification that the unit is affordable to a very- low, low, and moderate income household, the unit must be counted as above-moderate income.

Fields 16 and 17 Housing with Financial Assistance and/or Deed Restrictions

For all housing units developed or approved with public financial assistance and/or have recorded affordability deed restrictions or covenants, identify funding sources and/or mechanisms that enable units to be affordable.

16. Assistance Programs Used for Each Development: Enter information here if units received financial assistance from the city or county and/or other subsidy sources, have affordability restrictions or covenants, and/or recapture of public funds upon resale.

Use the drop-down menu to select the acronym of the applicable funding program(s), as listed below. To select more than one funding source click once, then select the cell again, and click another source.

- Acq/Rehab: CalHFA Acquisition/Rehab Loan Program
- AHP: Affordable Housing Program - Fed Home Loan
- AHSC: Affordable Housing and Sustainable Communities
- CalHOME: CalHOME
- CDBG: Community Development Block Grant
- CDLAC: CDLAC Bonds (CA Debt Limit Allocation Committee)
- CESH: CA Emergency Solutions & Housing
- ESG: Emergency Solutions Grant

- GSAF: Golden State Acquisition Fund
- HEAP: Homeless Emergency Aid Program
- HHAP: Homeless Housing, Assistance and Prevention Program
- HKEY: Homekey
- HOME: Housing Investment Partnership Program
- HOPWA: Housing Opportunities for Persons with AIDS
- IIG: Infill Infrastructure Grant
- LHTF: Local Housing Trust Funds
- LIHTC: CTCAC/Low Income Housing Tax Credits
- MHP: Multifamily Housing Program - HCD
- MHSA: Mental Health Services Act Funding
- MPRROP: Mobilehome Park Rehabilitation & Resident Ownership Program
- MRB: Mortgage Revenue Bonds
- MyHOME: MyHome Down Payment Assistance
- NHTF: National Housing Trust Fund
- NPLH: No Place Like Home
- PBS8: Section 8 Project-Based Rental Assistance
- PDLP: Predevelopment Loan Program
- RAD: Rental Assistance Demonstration Program
- RDA: Redevelopment Agency or Successor Agency Funds
- Sec 202: HUD Section 202 Housing for the Elderly
- Sec 811: Section 811 Project Rental Assistance
- SERNA: Joe Serna, Jr. Farmworker Housing Program
- SHMHP: Supportive Housing MHP
- SNHP: Special Needs Housing Program - CalHFA
- TOD: Transit Oriented Development Program
- USDA: USDA Rural Development Housing Programs
- VHHP: Veterans Housing and Homeless Prevention Program
- Other: Describe in Notes

17. Deed Restriction Type: Enter information here if units in the project are considered affordable to very-low, low, and/or moderate-income households due to a local program or policy, such as an inclusionary housing ordinance, regulatory agreement, or a density bonus. This field should not be used to enter the number of deed restricted units. Identify the mechanism used to restrict occupancy based on affordability to produce "deed restricted" units. Use the drop-down menu to select one of the following options:

- "INC" if the units were approved pursuant to a local inclusionary housing ordinance.
- "DB" if the units were approved using a density bonus.
- "Other" for any other mechanism. Describe the source in notes section number 21.

Please note: If "DB" is provided, the Density Bonus section (columns AS through AV) is required.

18. Housing without Financial Assistance or Deed Restrictions: Enter information here if the units are affordable to very-low, low and moderate-income households without financial assistance and/or deed restrictions. In these cases, affordability must be demonstrated by proposed sales price or rents.

- Sales prices and rents must meet the definition of affordable as defined in Health and Safety Code Section 50052.5 for owner-occupied units or Health and Safety Code section 50053 for renter-occupied units.
- Describe how the newly constructed rental or ownership housing units were determined to be affordable to very- low-, low-, and moderate-income households without either public subsidies or restrictive covenants. This may be based on various methods considering sales prices or rents relative to the income levels of households, such as through a survey of comparable units in the area that show the unit would be affordable to very-low-, low-, or moderate-income households.
    - The jurisdiction can consider comparable rental prices or new sales prices (actual or anticipated). The jurisdiction should consider costs for renters (i.e., 30 percent of household income for rent and utilities) or owners (e.g., 30 percent of household income for principal, interest, taxes, insurance and utilities, pursuant to Title 25 CCR Section 6920).
- In the absence of justification that the unit is affordable to a very- low, low, and moderate-income household, the unit must be counted as above-moderate income.

19. Term of Affordability or Deed Restriction: If the units have committed financial assistance and/or are deed restricted, enter the duration of the affordability or deed restriction. If the units are affordable in perpetuity, enter 1,000. If multiple funding sources or deed restrictions on the development have different terms of affordability, please enter the longest term of affordability. Although completion of this field is optional, your input would be greatly appreciated.

20. Demolished/Destroyed Units: This section is to report if the project and associated APN has a permit, entitlement or certificate of occupancy in the reporting year, and the APN previously had demolished or destroyed units.

- Enter the "Number of Demolished or Destroyed Units" in the reporting calendar year.
- From the drop-down menu select "demolished" if the units were torn down. Select "Destroyed" if the units were lost due to fire or other natural disaster.
- From the drop-down menu "Demolished/Destroyed Units Owner or Renter" select "R" for renter or "O" for owner.

Fields 21 through 24 Density Bonus Detail: The following fields must be completed for at least a sample of density bonus projects reported by the jurisdiction and should only be completed if "DB" is one of the selections in section 17.

21. **Total Density Bonus Applied to the Project:** Please indicate the percentage of density bonus that was applied to the project.
    - If the planning area's maximum allowable density is calculated based on the allowable number of units, express your response as a percentage (New total number of units - Old total number of units)/(Old total number of units).
    - Alternatively, if the planning area's maximum allowable density is form- or volume-based, express your response as a percentage (New maximum allowable residential gross floor area - Old maximum allowable residential gross floor area)/(Old maximum allowable residential gross floor area)

22. **Number of incentives and other modifications:** Enter the total number of other incentives, concessions, waivers, or other modifications given to the project (exclude parking waivers or parking reductions).

23. **List the specific incentives, concessions, waivers, or other modifications given to the project using the drop-down menu.** You may choose more than one.
    - On-Site Improvements
    - Off-site Improvements
    - Development Standards
    - Other

24. **Parking Reduction:** Did the project receive a reduction or waiver of parking standards? Answer Yes or No.

25. **Notes:** Use this field to enter any applicable notes about the project or development. Completion of this field is optional.

TABLE B
Regional Housing Needs Allocation Progress – Permitted Units Issued By Affordability

Table B is a summary of prior permitting activity in the current planning cycle, including permitting activity for the calendar year being reported. Please note, the last year of the 5th cycle will only contain units with permit dates that occurred before the end of the cycle. The first year of the 6th cycle will only contain units with permits that occurred on or after the beginning of the cycle. Units permitted since the start of the 6th cycle RHNA projection period is also displayed on Table B. To assist jurisdictions in completing this form, HCD has pre-filled permit data as reported to HCD on prior APRs. Past unit information will auto-populate when the jurisdiction's name in the general information section of the "Start Here" tab is entered. Current year permitted units will auto-populate from data reported in Table A2. If permit activity for the current year is inaccurate,

jurisdictions should make adjustments on field number 7, Affordability by Household Income – Building Permits in table A2.

Please contact HCD at APR@hcd.ca.gov if data from previous years does not populate or if different than the information supplied in Table B. Any changes made by localities to previous years' data in Table B will not update prior APR records maintained by HCD.

Table B reports the number of units for which permits were issued to demonstrate progress in meeting the jurisdiction's share of the RHNA for the planning period.

Table B includes a subcategory which is a report on the extremely low-income unit housing need as determined by Government Code 65583(a)(1). The housing need for this income category is quantified in the housing element. This section is auto populated based on data entered in Table A2, Section 8 and Section AI.

1. Regional Housing Needs Allocation by Income Level: Lists the jurisdiction's assigned RHNA for the planning cycle by income group. This field will auto-populate once the jurisdiction's name is entered in the "Start Here" tab.

2. Year: Lists the building permit data for each year of the RHNA planning cycle beginning in the first year and ending with the data from the current reporting year, which can be found in Table A2. Includes the portion of the RHNA projection period that occurs before the start of the planning period.

3. Total Units to Date (all years): Totals the number of units permitted in each income category.

4. Total Remaining RHNA by Income Level: This field uses the information from the "Total Units to Date" category and deducts the units by income category from the jurisdiction's assigned RHNA number. Note: The total units remaining to meet the RHNA allocation is in the bottom right-hand corner.

5. Extremely Low-Income (ELI) housing need: Chapter 649, Statues of 2022 (AB 2094) requires reporting progress toward meeting the housing need for ELI households as determined by Government Code 65583(a)(1) and quantified in the housing element. Default value included in Table B is half of the very low-income housing need determined pursuant to Government Code 65584. The value in the cell may be modified.

6. Total Units to Date (all years): Total number of extremely low-income units reported in the planning period. HCD provides auto-populated data, based on prior APR submissions, starting with reporting year 2018.

7. Total Remaining Units: This field uses the information from the "Total Units to Date" category and deducts the number of units reported from the jurisdiction's ELI need.

TABLE C
Sites Identified or Rezoned to Accommodate Shortfall Housing Need

Please note: This table should only be filled out when a city or county identified an unaccommodated need of sites from the previous planning period pursuant to Government Code section 65584.09, has a shortfall of sites as identified in the housing element pursuant to Government Code section 65583, subdivision (c)(1); or is identifying additional sites required by No Net Loss law pursuant to Government Code section 65863. The data in this inventory serves as an addendum to the housing element sites inventory. This table should not include rezoning for a specific project.

1. Project Identifier: Include the Assessor Parcel Number (APN) and street address. The project name and local jurisdiction tracking ID are optional.

2. Date of Rezone: If a rezone was required, identify the date the rezone occurred. Enter the date as month/day/year (e.g., 6/1/2020).

3. RHNA Shortfall by Household Income Category: For each development or site, list the number of units that are affordable to the following income levels (refer to the Definitions section for more detail):

- Very low-income households: 0-50 percent AMI
- Low-income households: 50-80 percent AMI
- Moderate-income households: 80-120 percent AMI
- Above moderate-income households: greater than 120 percent AMI

4. Rezone Type: From the dropdown list, select one of the following for each project:

- **No Net Loss** (Government Code section 65863): When a jurisdiction permits or causes its housing element sites inventory site capacity to be insufficient to meet its remaining unmet Regional Housing Needs Allocation (RHNA) for lower and moderate-income households. In general, a jurisdiction must demonstrate sufficient capacity on existing sites or make available adequate sites within 180 days of there being insufficient sites to meet the remaining RHNA.
- **Unaccommodated Need** (Government Code section 65584.09): When a jurisdiction failed to identify or make adequate sites available in the prior planning period to accommodate its RHNA by income category. Note: When this condition occurred, the housing element in the current planning period in most cases will have a program to make available adequate sites to address the unmet RHNA by income category in the first year of the planning period.
- **Shortfall of Sites** (Government Code section 65583, subdivision (c)(1)): When a jurisdiction does not identify adequate sites to accommodate its RHNA by income category in the current planning period. Note: When this condition occurred, the housing element for the current planning period must have included a program to make available adequate sites to address the unmet RHNA by income category. For jurisdictions on an eight-year planning period, the rezones must be complete within the first three years of the planning period.

5. Parcel Size (Acres): Enter the size of the parcel in acres.

6. General Plan Designation: Enter the new General Plan Land Use designation. If no change was made, enter the current designation.

7. Zoning: Enter the new zoning designation for the parcel. If no change was made, enter the current zoning designation.

8. Density Allowed: Enter the minimum and maximum density allowed on each parcel. This is the density allowed after any zoning amendments are made. If no maximum density, enter N/A.

9. Realistic Capacity: Enter the estimated realistic unit capacity for each parcel. Refer to the Definitions for more information about "Realistic Capacity."

10. Vacant/Non-vacant: From the drop-down list, select if the parcel is vacant or non-vacant. If the parcel is non-vacant, then enter the description of existing uses in Field 11.

11. Description of Existing Uses: Include a description of existing uses. Description must be specific (i.e., SFR, MF, surplus school site, operating business, vacant commercial building, parking lot). Classifications of uses (i.e., "commercial", "retail", "office", or "residential") are not sufficient.

TABLE D
Program Implementation Status Pursuant to Government Code Section 65583

Report the status/progress of housing element program and policy implementation for **all** programs described in the housing element:

1. **Name of Program:** List the name of the program as described in the housing element.
2. **Objective**: List the program objective (for example, "Update the accessory dwelling unit ordinance").
3. **Timeframe in Housing Element**: Enter the date the objective is scheduled to be accomplished.
4. **Status of Program Implementation**: List the action or status of program implementation.

In addition, please note the following when updating each of the programs in Table D:

- Programs that include more than one objective should include a status for each objective.
- When a program or objective is complete:
  - Include ordinance/resolution number that was adopted or other relevant documentation. Please include link if possible.
- Provide as much information as possible, including # of units, dates of approval and other information to demonstrate how the program was completed.

For your information, the following list includes the statutory requirements for housing element programs:

- Adequate sites (Gov. Code, § 65583, subd. (c)(1)). *Please note: Where a jurisdiction has included a rezone program pursuant to Government Code section 65583.2, subdivision (h) to address a shortfall of capacity to accommodate its RHNA, Table C must include specific information demonstrating progress in implementation including total acres, brief description of sites, date of rezone, and compliance with by-right approval and density requirements.*
- Assist in the development of low- and moderate-income housing (Gov. Code, § 65583, subd. (c)(2)).
- Remove or mitigate constraints (Gov. Code, § 65583, subd. (c)(3)).
- Conserve and improve existing affordable housing (Gov. Code, § 65583, subd. (c)(4)).
- Promote and affirmatively further fair housing opportunities (Gov. Code, § 65583, subd. (c)(5)).
- Preserve units at-risk of conversion from low-income use (Gov. Code, § 65583, subd. (c)(6).

Please note: Jurisdictions may add additional rows in Table D to include all housing element programs, or to provide clarification or information relevant to demonstrating progress towards meeting RHNA objectives.

TABLE E
Commercial Development Bonus Approved Pursuant to Government Code Section 65915.7

Government Code section 65915.7 states:

> *"(a) When an applicant for approval of a commercial development has entered into an agreement for partnered housing described in subdivision (c) to contribute affordable housing through a joint project or two separate projects encompassing affordable housing, the city, county, or city and county shall grant to the commercial developer a development bonus as prescribed in subdivision (b). Housing shall be constructed on the site of the commercial development or on a site that..."* meets several criteria.

If the jurisdiction has approved any commercial development bonuses during the reporting year, enter the following information:

1. Project Identifier: Include the parcel's APN number and street address. The project name and local jurisdiction tracking ID are optional.

2. Units Constructed as Part of the Agreement: For each development, list the number of units that are affordable to the following income levels (refer to the Definitions section for more detail):

- Very low-income households: 0-50 percent AMI
- Low-income households: 50-80 percent AMI

- Moderate-income households: 80-120 percent AMI
- Above-moderate households: above 120 percent

3. Description of Commercial Development Bonus: Include a description of the commercial development bonus approved by the jurisdiction.

4. Commercial Development Bonus Date Approved: Enter the date that the jurisdiction approved the commercial development bonus. Enter the date as month/day/year (e.g., 6/1/2018).

TABLE F
Units Rehabilitated, Preserved and Acquired for Alternative Adequate Sites Pursuant to Government Code Section 65583.1, subdivision (c)

Please note this table is optional: Pending consultation and approval by HCD, a *jurisdiction can use this table to report units that have been substantially rehabilitated, converted from non-affordable to affordable by acquisition, and preserved, including mobilehome park preservation, consistent with the standards set forth in Government Code section 65583.1, subdivision (c). Please note, motel, hotel, hostel rooms or other structures that are converted from non-residential to residential units pursuant to Government Code section 65583.1(c)(1)(D) are considered net new housing units and must be reported in Table A2 and not reported in Table F.*

Units that Do Not Count Toward RHNA: The jurisdiction may list, for informational purposes only, units that do not count toward RHNA but were substantially rehabilitated, acquired or preserved.

Units that Count Toward RHNA: To enter units in this table as progress toward RHNA, please contact HCD at APR@hcd.ca.gov. HCD will provide a password to unlock the grey fields.

In order to count units reported in this table as progress towards RHNA, the jurisdiction must demonstrate the units meet the standards set forth in Government Code section 65583.1, subdivision (c) which are summarized on the Alternative Adequate Sites Checklist.

If HCD finds that the units meet the standards set forth in Government Code section 65583.1, subdivision (c), these units may credit up to 25 percent of the jurisdiction's adequate sites requirement per income category.

TABLE F2
Units Converted Pursuant to Government Code Section 65400.2

Please note this table is optional: *Jurisdictions may receive credit for up to 25% of their moderate-income RHNA for units converted to moderate income. The jurisdiction can use this table to report multifamily units that have been converted to deed restricted*

moderate-income housing pursuant to Government Code section 65400.2 to receive RHNA credit. The report shall clearly indicate that these were not newly constructed units.

For purposes of this section, a unit may be reported as a converted unit only if the following apply to the unit:

- The rent for the unit prior to conversion was not affordable to very low, low-, or moderate-income households.
- The unit is subject to a long-term recorded regulatory agreement with a public entity that requires the unit to be affordable to, and occupied by, persons of moderate income for a term of 55 years.
- The initial post conversion rent for the unit is at least 10 percent less than the average monthly rent charged over the 12 months prior to conversion.
- The unit is in decent, safe, and sanitary condition at the time of occupancy following the conversion.
- The unit was not acquired by eminent domain as part of the conversion.
- The unit is subject to a governmental monitoring program to ensure continued affordability and occupancy by qualifying households.

Please refer to Government Code 65400.2 for complete list of requirements the conversion must meet to be reportable on the APR.

1. APN: Enter the parcel number of the identified property.

2. Street Address/Intersection: Enter the street address of the property. If no street address is available, enter the closest known intersection.

3. Project Name – Enter the project name, if available (optional field).

4. Local Jurisdiction Tracking ID – This may be the permit number or other identifier (optional field).

5. Unit Category Codes: Each development should be categorized by one of the following codes: Refer to "Unit Category" in the Definitions section for additional descriptions. Use the drop-down menu to select one of the following options:

- 2-4 (two- to four-unit structures)
- 5+ (five or more units structure, multifamily)

6. Tenure: Applicable projects may only be available as rental housing.

- Renter occupant (R)

7. Affordability by Household Income After Conversion – Affordability – Enter the number of units by affordability in the housing development after conversion. If there were new units added to the housing development, also include only the new units in Tables A and A2 as applicable.

8. Total Moderate-Income Units Converted from Above Moderate – Total number of units that were converted to moderate income. Units entered in the column will count for up to 25 percent of the moderate-income RHNA.

9. Date – Enter the date the conversion took place. This could be the date that the new regulatory agreement was effective. Must have occurred during the reporting year to receive RHNA credit.

10. Notes (Optional): Please include any applicable notes providing additional description or information.

TABLE G
Locally Owned Lands Included in the Housing Element Sites Inventory, that have been sold, leased, or otherwise disposed of, Pursuant to Government Code Section 65400.1

Chapter 664, Statutes of 2019 (AB 1486) added to the Government Code section 65400.1, which requires jurisdictions to include in this APR a listing of sites owned by the locality that were included in the housing element sites inventory and were sold, leased, or otherwise disposed of during the reporting year.

The listing of sites must include the entity to whom the site was transferred, and the intended use of the site.

TABLE H
Locally Owned or Controlled Lands Declared Surplus Pursuant to Government Code Section 54221, or Identified as Excess Pursuant to Government Code Section 50569

Chapter 661, Statutes of 2019 (AB 1255) amended Government Code section 54230 to require cities and counties to create an inventory of surplus lands defined in subdivision (b) of Section 54221, and all lands in excess of its foreseeable needs, if any, identified pursuant to Section 50569, located in all urbanized areas as designated by the United States Census Bureau, within the jurisdiction of the county or city that the county or city or any of its departments, agencies, or authorities owns or controls. Please note: Jurisdictions are only required to report on property located in an urban area. For a map of urban areas please see the HCD website here: https://cahcd.maps.arcgis.com/apps/webappviewer/index.html?id=5a63b04d7c494a6ebb2aa38a2c3576f5.

Cities and counties must make a description of each parcel described in paragraph (1) of Government Code section 54230 and the present use of the parcel a matter of public record and shall report this information to HCD no later than April 1 of each year, beginning April 1, 2021, in a form prescribed by HCD, as part of its APR submitted pursuant to paragraph (2) of subdivision (a) of Section 65400.

"Surplus land" means land owned in fee simple by any local agency for which the local agency's governing body takes formal action in a regular public meeting declaring that the land is surplus and is not necessary for the agency's use. Land shall be declared either "surplus land" or "exempt surplus land," as supported by written findings, before a local agency may take any action to dispose of it consistent with an agency's policies or procedures. A local agency, on an annual basis, may declare multiple parcels as "surplus land" or "exempt surplus land."

"Surplus land" includes land held in the Community Redevelopment Property Trust Fund pursuant to Section 34191.4 of the Health and Safety Code and land that has been designated in the long-range property management plan approved by the Department of Finance pursuant to Section 34191.5 of the Health and Safety Code, either for sale or for future development, but does not include any specific disposal of land to an identified entity described in the plan.

Parcel description must include the following:

1. APN: Enter the parcel number of the identified property.

2. Street Address/Intersection: Enter the street address of the property. If no street address is available, enter the closest known intersection.

3. Existing Use: Select the existing use of the property. Use the drop-down menu to select one of the following options:

- Residential
- Commercial
- Industrial
- Public Facilities
- Vacant
- Air Rights
- Other

4. Number of Units: If the existing use is residential, please enter the number of units on the property.

5. Designated Surplus Land, Exempt Surplus Land or Excess: Please identify if the property has been designated surplus or exempt surplus pursuant to Government Code section 54221, or excess pursuant to Government Code section 50569.

6. Parcel Size (in acres): Enter the parcel size in acres.

7. Notes (Optional): Please include any applicable notes providing additional property description. This could include a description of any characteristics of the property.

TABLE J
Student Housing Development with a Density Bonus Approved Pursuant to Government Code section 65915(b)(1)(F)

Note: Student housing is considered group quarters and does not count as progress toward the RHNA. Do not enter projects entered on Table J onto Tables A or A2.

Student housing developments must meet the following requirements in order to be included in Table J:

- Twenty percent of the total units for lower income students in a student housing development that meets the following requirements:
- All units in the student housing development will be used exclusively for undergraduate, graduate, or professional students enrolled full time at an institution of higher education accredited by the Western Association of Schools and Colleges or the Accrediting Commission for Community and Junior Colleges. The developer shall, as a condition of receiving a certificate of occupancy, provide evidence to the city, county, or city and county that the developer has entered into an operating agreement or master lease with one or more institutions of higher education for the institution or institutions to occupy all units of the student housing development with students from that institution or institutions.
- The applicable 20-percent units will be used for lower income students.
- The rent provided in the applicable units of the development for lower income students shall be calculated at 30 percent of 65 percent of the area median income for a single-room occupancy unit type.
- The development will provide priority for the applicable affordable units for lower-income students experiencing homelessness. A homeless service provider, as defined in paragraph (3) of subdivision (e) of Section 103577 of the Health and Safety Code, or institution of higher education that has knowledge of a person's homeless status may verify a person's status as homeless for purposes of this subclause.

For purposes of calculating a density bonus granted pursuant to this subparagraph, the term "unit" as used in this section means one rental bed and its pro rata share of associated common area facilities. The units described in this subparagraph shall be subject to a recorded affordability restriction of 55 years.

1. APN: Enter the parcel number of the identified property.

2. Street Address/Intersection: Enter the street address of the property. If no street address is available, enter the closest known intersection.

3. Project Name – Enter the project name, if available (optional field).

4. Local Jurisdiction Tracking ID – This may be the permit number or other identifier (optional field).

5. Unit Category Codes: Each development should be categorized by one of the following codes: Refer to "Unit Category" in the Definitions section for additional descriptions. Use the drop-down menu to select one of the following options:

- SH (student housing)

6. Date – Enter the date the student housing development was approved (entitled).

7. Units Approved – Affordability – For purposes of calculating a density bonus granted pursuant to this subparagraph, the term "unit" as used in this section means one rental bed and its pro rata share of associated common area facilities. The units described in this subparagraph shall be subject to a recorded affordability restriction of 55 years.

8. Total Additional Units Created Due to Density Bonus – Enter the total number of units that were added to the development as a result of the granting of the density bonus. For purposes of calculating a density bonus granted, the term "unit" as used in this section means one rental bed and its pro rata share of associated common area facilities. The units entered in this section shall be subject to a recorded affordability restriction of 55 years.

9. Notes - Use this field to enter any applicable notes about the project or development. Completion of this field is optional.

TABLE K
Tenant Preference Policy Adopted Pursuant to Government Code Section 7061

A local government adopting a tenant preference policy shall provide, on an annual basis, to the Department of Housing and Community Development a current link to the webpage, as described in paragraph (1), in its annual housing element report, as required by paragraph (2) of subdivision (a) of Section 65400.

1. Does the Jurisdiction have a local tenant preference policy? Select Yes or No

2. If the jurisdiction has a local tenant preference policy, provide a link to the jurisdiction's webpage containing authorizing local ordinance and supporting materials. Please include an active URL to the website containing the ordinance.

3. Notes: Add any applicable notes (optional).

Local Early Action Planning (LEAP) Grant Reporting

Pursuant to Health and Safety Code section 50515.04, recipients of Local Early Action Planning (LEAP) grants shall annually report by April 1 of the year following receipt of those funds on the status of proposed uses in the application. The report shall address the housing impact within the jurisdiction, including a summary of building permits, certificates of occupancy or other completed entitlements. Data sources may include the LEAP application (e.g., Attachment 1: Project Timeline and Budget), re-imbursement requests, other portions of the APRs, and other summary records of program activities.

1. **Total Award Amount:** Utilizing the LEAP application and award letter, fill in the total award amount for all proposed LEAP activities.

2. **Task:** Utilizing Attachment 1: Project Timeline and Budget from the LEAP application, fill in all project level tasks. Do not fill in sub-tasks. For example, an application might include a project level task to prepare and adopt a downtown specific plan. In this case, simply fill in the downtown specific plan and do not fill in sub-tasks such as outreach, traffic studies, drafting and adoption.

3. **$ Amount Awarded:** Utilizing Attachment 1: Project Timeline and Budget from the LEAP application, fill in the total amount awarded for each project level task.

4. **$ Cumulative Reimbursement Requested:** Utilizing reimbursement requests sent to HCD, add up all requested amounts for each project level task. Note, this is reimbursement "requested" and not reimbursement "received". At the time of reporting, some reimbursement requests may be in process. The table does not need to address reimbursements in process.

5. **Task Status:** Select either completed, in progress or other for project level tasks. Include additional description in the note's column as appropriate for information such as upcoming milestones, anticipated completion dates, any schedule slippage o progress as a percentage of completion (e.g., 50 percent complete).

6. **Other Funding:** Note any other funding sources by amount being utilized to complete each project level task. If no other funding sources are being utilized, enter N/A. Examples of other funding include the SB 2 planning grants program, the SB 1 sustainability planning grants program and local general funds.

7. **Notes:** Enter any other relevant information related to progress and impacts such as reasons for delays, anticipated numerical outcomes, etc.

8. **Summary of Entitlements, Building Permits and Certificates of Occupancy:** These tables will auto-populate from Table A2.

Item No. 5

Office of the
South Gate City Clerk

MAR 20 2025

FILED 8:07am

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **March 25, 2025**
Originating Department: **Parks & Recreation**

Department Director: Steve Costley SG *Steve Costley* ***City Manager:*** *Rob Houston*

SUBJECT: APPROPRIATE FUNDING FROM MEASURE "A" AND PROP "A" MAINTENANCE AND SERVICING FUNDS FOR DEFERRED PARK MAINTENANCE PROJECTS.

PURPOSE: To appropriate funding for the following deferred park maintenance projects: purchase and installation of replacement flooring for Hollydale Community Park, Replacement ADA wheelchair lift at the Henry C. Gonzalez Auditorium, purchase and installation of replacement door closers at the Henry C. Gonzalez Auditorium.

RECOMMENDED ACTIONS: The City Council will consider:

a. Appropriating $63,529 from Measure "A" fund to account #100-461-6101 (Professional Services) which includes $57,529 for replacement of flooring and $6,000 in contingency; and
b. Approving the purchase and installation of flooring and wall base, from DFS Flooring, for Hollydale Community Park building in the amount of $57,529; and
c. Appropriating $27,876.25 from Prop "A" fund to account #100-461-6101 (Professional Services) which includes $24,876.25 for repairs to the building and $3,000 in contingency; and
d. Approving the purchase and installation of door closers, from Lawrence Doors, for the Henry C. Gonzalez Auditorium in the amount of $24,876.25; and
e. Appropriating $37,295 from Measure "A" fund to account #100-461-6701 (Equipment Maintenance) which includes $37,295 for a replacement lift;
f. Approving the purchase of ADA wheelchair lift, from Ascension Wheelchair lift, for Henry C. Gonzalez Auditorium in the amount of $37,295; and
g. Authorizing the City's Purchasing Division to issue a Purchase Order for these projects in accordance with the City's purchasing ordinance and policies; and
h. Authorizing the Director of Parks & Recreation to execute any additional documents as may be required to properly implement and manage this purchase.

FISCAL IMPACT: There is no fiscal impact on the City's General Fund balance as all funding for these projects will be supplied through Measure A and Prop A allocations.

BACKGROUND: The Henry C. Gonzalez Auditorium is dedicated to the programming of recreation and contract classes. It is used for various performance activities as well as community meetings and events. It was built in the late 1940's and was renovated in 2013. The existing wheelchair lift is outdated

and currently not working correctly. An individual with a mobile disability would need to utilize a wheelchair lift to gain access to the stage area of the auditorium. The replacement of the wheelchair lift is consistent with ADA regulations.

In addition to replacing the wheelchair lift, door closers on 10 main entrance doors are very old, worn down, and do not operate properly, making it difficult for staff to properly secure the building. The Public Works Department has a current service contract with vendor, Lawrence Doors, and under South Gate Municipal Code Section 1.54.510 D, the use of piggybacking onto that service contract is permitted.

The Hollydale Community Center Park Building was dedicated to programming for Tae Kwon Do classes for many years. Due to the heavy use of said classes, the floor has become damaged such that the City is unable to offer programs and classes in the main hall of the facility. With the replacement of the new floor, the City will be able to conduct programs and classes in the building. South Gate Municipal Code Section 1.54.510 D permits the use of piggybacking which City staff recommends.

Both Measure A and Prop A Maintenance and servicing funds are intended to provide local governments with resources to maintain and improve critical infrastructure, public services, and facilities. These funds can also be used for long-term servicing and upkeep, ensuring that infrastructure remains safe and operational. The Henry C. Gonzalez Auditorium and Hollydale Community Center Park Building are eligible to utilize funding from both Measure A and Prop A.

ATTACHMENTS: A. Proposal from DFS Flooring
B. Proposal from Lawrence Doors, P
C. Proposals from Ascension Wheelchair Lifts and MityLite Inc.

DFS FLOORING
1253 West 9th Street
Upland, CA 91786
Phone: (909) 920-0047
Fax : (909) 920-0052
Contractors License# 999046
DIR # 1000006695

Proposal

Attn: JOSE COVARRUBIAS
From: JOE CASTELLON
Estimator:
Admin: JOANNA PAPAVASILIOU
Revision #:
Date: 2/7/2025 *Bid Due Date:* 2/5/2025
Plan Date: *Addendum :*

To	*Project*
CITY OF SOUTH GATE 4900 SOUTHERN AVE SOUTH GATE, CA 90280 Phone:	HOLLYDALE COMMUNITY BUILDING 12221 INDUSTRIAL AVE SOUTH GATE, CA

WE PROPOSE TO SUPPLY AND INSTALL RESILEINT FLOORING AND BASE (EXCLUDES: ALL DEMO, HARD SCRAPING, OFF HOURS, WEEKEND WORK, FURNITURE R&R, MAJOR PREP, MOISTURE TESTING AND MITIGATION, ATTIC STOCK, FLOOR PROTECTION, FINAL SEALER, WAX, & POLISH)

	Manufacturer / *Style*	*Color Name* / *Color Number*
1	**BROADLOOM CARPET $25/SY MATERIAL ALLOWANCE SUPPLIED AND INSTALLED** **$25/SY MATERIAL ALLOWANCE** $25 / SQYD ALLOWANCE ALLOWANCE $25.00	 TBD TBD
2	**LVT-1 SUPPLIED AND INSTALLED - $3/SF MATERIAL ALLOWANCE** **$3/SF MATERIALA ALLOWANCE** $3.00 MATERIALS ALLOWANCE LVT	 TBD
3	**RB-1 WALL BASE @ HARD SURFACE 4" SUPPLIED AND INSTALLED** JOHNSONITE® 4" RUBBER COVED ROLL BASE	 TBD
4	**PREP ALLOWANCE FOR CARPET NOT TO EXCEED** **ALLOWANCE TO FLASH PATCH SMALL HOLES AND CRACKS AFTER REMOVAL OF ALL EXISTING MATERIALS, INCLUDING ADHESIVES, BY OTHERS.** **EXCLUDES FLOOR LEVELING AND FILLING OF CORE HOLES.** DFS FLOORING N/A	 N/A
5	**PREP ALLOWANCE FOR RESILIENT NOT TO EXCEED** **ALLOWANCE FOR SINGLE SKIM COAT AFTER REMOVAL OF ALL EXISTING MATERIALS, INCLUDING ADHESIVES, BY OTHERS.** **EXCLUDES FLOOR LEVELING AND FILLING OF CORE HOLES.** DFS FLOORING N/A	 N/A
6	**RUBBER REDUCERS** DFS FLOORING REDUCERS	 BLACK
7	**1 SET OF RELATIVE HUMIDTY AND RH TEST** **AFTER BUILDING IS CLOSED AND ACCLIMATED TO AMBIENT TEMPERATURE AND HUMIDITY BY OTHERS.** DFS N/A	 N/A
8	**DEMO & DISPOSAL OF CARPET, VCT AND WALL BASE** DFS DFS	 DFS
9	**FURNITURE MOVING STANDARD** DFS DFS	 DFS

CA Crpt Stewardship Assessment	**$47.25**
TOTAL (APPLICABLE TAX INCLUDED)	**$53,641.00**

ALTERNATE TO SUPPLY AND INSTALL LVT AT TWO FRONT OFFICES AND INSTALL RESILIENT BASE AT LOBBY (EXCLUDES: ALL DEMO, HARD SCRAPING, OFF HOURS, WEEKEND WORK, FURNITURE R&R, MAJOR PREP, MOISTURE TESTING AND MITIGATION, ATTIC STOCK, FLOOR PROTECTION, FINAL SEAL

	Manufacturer / *Style*	*Color Name* / *Color Number*
1	**LVT-1 SUPPLIED AND INSTALLED - $3/SF MATERIAL ALLOWANCE** **$3/SF MATERIALA ALLOWANCE** $3.00 MATERIALS ALLOWANCE LVT	TBD
2	**RB-1 WALL BASE @ HARD SURFACE 4" SUPPLIED AND INSTALLED** JOHNSONITE® 4" RUBBER COVED ROLL BASE	TBD
3	**PREP ALLOWANCE FOR RESILIENT NOT TO EXCEED** **ALLOWANCE FOR SINGLE SKIM COAT AFTER REMOVAL OF ALL EXISTING MATERIALS, INCLUDING ADHESIVES, BY OTHERS.** **EXCLUDES FLOOR LEVELING AND FILLING OF CORE HOLES.** DFS FLOORING N/A	N/A
4	**DEMO & DISPOSAL OF CARPET, VCT AND WALL BASE** DFS DFS	DFS
5	**FURNITURE MOVING STANDARD** DFS DFS	DFS

TOTAL (APPLICABLE TAX INCLUDED)	**$3,888.00**
CA Crpt Stewardship Assessment	**$47.25**
PROPOSAL TOTAL	**$57,529.00**

****FOR OFF HOURS LABOR ADD $12,530.00**

****FOR FLOOR PROTECTION USING RAMBOARD ADD $4,200.00**

****ALL FLOORING TO BE INSTALLED OVER 1/8" IN 10' BY OTHERS.**

****FOR MOISTURE MITIGATION AT THE FIRST FLOOR ONLY ADD $24,420.00**

**** EXISTING WOOD BASE AT STAIRS AND HALLWAY TO REMAIN. DFS IS NOT RESPONSIBLE TO REFINISH/PAINT BASE.**

EXCLUSIONS UNLESS OTHERWISE NOTED: REMOVAL OF WHITE PATCH, DEMO, OVERTIME, MAJOR FLOOR PREP, SANDING, GRINDING, MICRO TOPPING AT CONCRETE, VERTICAL TRANSPORTATION, UNION/PREVAILING WAGES, MBE, WBE, AFFIRMATIVE ACTION, R&R FURNITURE, HARD SCRAPING OF OLD ADHESIVE, SLABS, MARBLE/ STONE THRESHOLDS, CRACK ISOLATION MEMBRANE, WATERPROOF MEMBRANE, MOISTURE TESTING AND MITIGATION, WATERPROOFING AND VAPOR BARRIER, THICK SET/ DECK MUD TILE INSTALL, EPOXY GROUT MATERIAL AND INSTALL,

ALL BACKER BOARDS, SKIM COATING OF FLOORS, SUBFLOOR REPAIR, PLYWOOD REPAIR, METAL BASE, WALL PREP, SEALING OF ALL FLOORS AND WALLS, FINAL WAX, POLISH, STRIP AND SEAL, FINAL CLEAN AND VACUUM, OFF HOURS INSTALL/ WEEKEND WORK, CARPET PADDING MATERIAL AND INSTALL, ALL UNDERLAYMENT, TRANSITIONS, METAL TRIMS, PARKING FEES, PATCH WORK.

NOTE PER MANUFACTURER OLD ADHESIVE TO BE HARD SCRAPPED PRIOR TO INSTALL OF ALL CARPET, RESILIENT, TILE, POLISH CONCRETE, SEALED CONCRETE, EPOXY (THIS SCOPE IS EXCLUDED FROM DFS SCOPE OF WORK)

This proposal pricing is valid for thirty (30) days with approved credit.
Payment is due within ten (10) days of invoice.

DFS Flooring will furnish all materials and/or labor as described herein and as per the attached scope drawing(s) (when applicable). Price includes all applicable freight and taxes. Customer agrees to provide adequate lighting, power, vertical access and temperature control. Customer is subject to payment for stored materials. Storage fees are applicable for materials warehoused by DFS Flooring beyond the agreed upon installation date. DFS flooring will not accept back-charges for trade damage without the option to inspect and correct claims. DFS Flooring is not responsible for any claims or liquidated damages arising from delays caused by material manufacturers. Seam placement of roll goods is subject to manufacturer roll lengths. DFS Flooring is not responsible for any restocking fees and / or freight once material orders are placed. All restocking fees and freight fees associated with canceled or changed orders are to be paid for by the customer. In any action or proceeding, including an arbitration, between the parties relating to this agreement or to the work, labor and materials furnished to the project or to the project, the prevailing party in any such action or proceeding shall be entitled to recover all attorneys' fees, costs, and expenses incurred therein.

DFS Charges a 4% fee for any credit card payment.

Nevada Contract Limit $1,500,000.

California CARE FEE is currently .70 per yard for Broadloom Carpet and .99 Per yard for Carpet tile and will be billed for all jobs with carpet in California. If the rate changes, customer will be responsible for the higher rate.

Exclusions: Unless specifically included, this proposal excludes the following items: (1) Major floor preparation consisting of any work beyond typical sweeping, filling of small holes, saw cuts, and shrinkage or expansion cracks in the slab. Examples of major floor preparation include but are not limited to the removal of chemicals, gypsum compound or other foreign substances from the substrate; Any corrective work required to achieve a smooth trowel finish (skim-coating); Any work required to bring the sub-floor to a degree of flatness required by the owner such as floating, leveling, or grinding; Nailing and filling or sanding of irregularities at wood substrates. (2) Moisture testing/ remediation (Per CRI-104-96, 6.3 site conditions: "The owner or general contractor must submit to the flooring contractor a written report on moisture and surface alkalinity of the slab to determine its suitability as a substrate for the material to be installed." DFS Flooring's Installation Warranty does not include any moisture or alkalinity related floor failures. (3) Asbestos control/abatement. (4) Extra material stock beyond floor coverage. (5) Premium labor hours (holidays, weekends, and weekdays from 4PM-5AM). (6) Phasing. (7) Furniture/equipment moving. (8)Premium or custom color selections on unspecified products. (9) Post-installation maintenance including vacuuming; buffing, waxing, sealing, cleaning, and protection. (10) Insurance related to Pollution Liability.

PLEASE NOTE: ALL SUBMITTALS ARE CURRENTLY TAKING AT LEAST 7 BUSINESS DAYS

*****IMPORTANT NOTICE REGARDING RECENT DELAYS & PRICE INCREASES*****

DFS Flooring guarantees pricing for up to thirty (30) days from the proposal origination date.
The recent global pandemic has caused unprecedented raw material and labor shortages that have disrupted the supply-chain and caused frequent material price increases that have been imposed without notice. To avoid any additional charges due to manufacturer price increases, materials must be formally approved within 30 days from the origination date on the proposal.

DFS Flooring will not be held responsible for any delays related to supply-chain issues or labor shortages.
These delays are beyond our control, therefore DFS Flooring will not accept any back-charges or liquidated damages at this time.
The construction industry is experiencing frequent and prolonged delays from both manufacturing and shipping companies.
Please take these issues into account when placing orders and scheduling your projects. Physical samples for submittals may take in excess of 7 business days to process. Consider processing digital submittals whenever possible.

Inland Empire PI

Signed: _____

JOE CASTELLON

Proposal Total: $57,529.00

CITY OF SOUTH GATE

Signed: _____

Proposed Installation Start Date: _____

Hollydale Community Building
12221 Industrial Ave

05 February 2025 : Hollydale Community Building - 12221 Industrial Ave - MV - 2-5-25

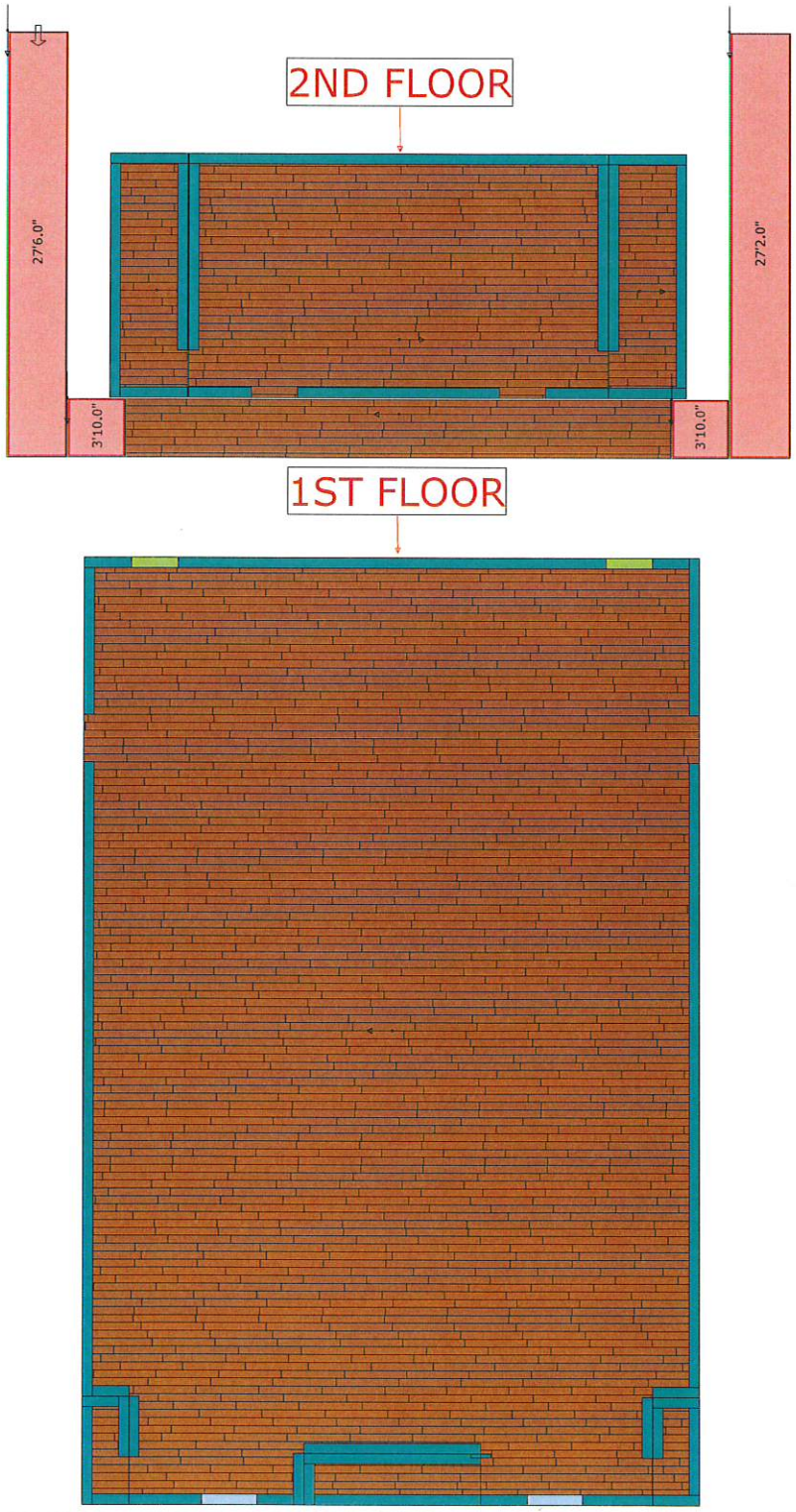
Summary Report

DFS FLOORING

NOTICE: Seams are indicated in RED and are subject to manufacturer roll sizes. Installation method and direction will be completed as illustrated or, if not specified, at the discretion of DFS Flooring.

CARPET - TBD - 12'
LVP-01 (VINYL PLANK) - TBD - 6"x48"
BASE @ HARD SURFACES - TBD
TRANSITION - RES/STN
TRANSITION - RES/EXISTING

Scale 1:140 (original drawing scale 1:96)



Hollydale Community Building
12221 Industrial Ave

05 February 2025 : Hollydale Community Building - 12221 Industrial Ave - Alternate - MV - 2-5-25

Summary Report

DFS FLOORING

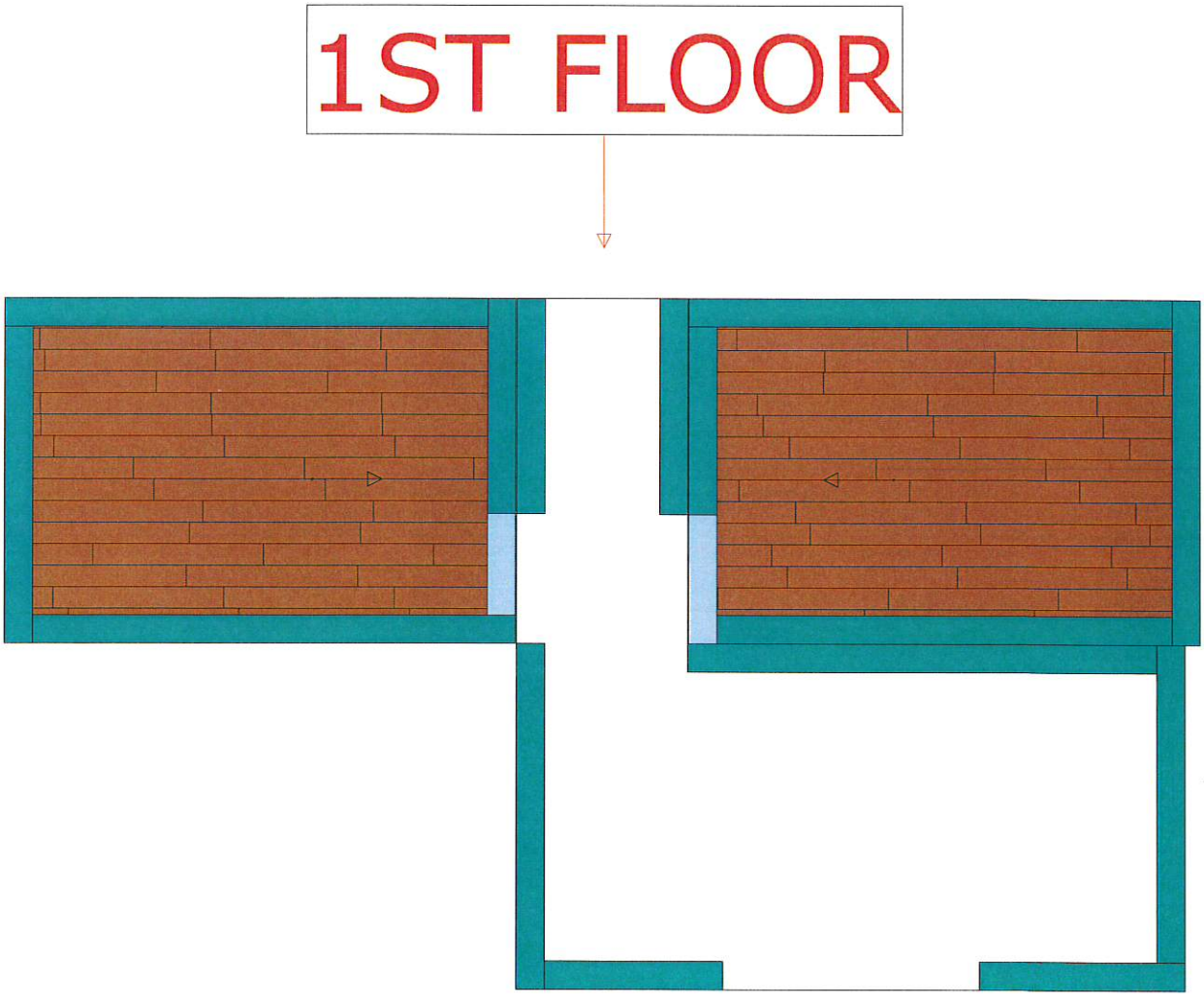
NOTICE: Seams are indicated in RED and are subject to manufacturer roll sizes. Installation method and direction will be completed as illustrated or, if not specified, at the discretion of DFS Flooring.

LVP-01 (VINYL PLANK) - TBD - 6"x48"

BASE @ HARD SURFACES - TBD

TRANSITION - RES/STN

Scale 1:50 (original drawing scale 1:96)



Sales Representative: **Wade Meyer**
Cell: **626-422-0440**
Lawrence Doors - Los Angeles Branch
Office: **323-796-1414**

Manufacturers of Quality Roll Up Doors & Related Products Since 1925

CA Contractor Lic #574446 (C61) NV Contractor Lic #40877 (C3)

To: Larry Osterhoudt
Company: City Of South Gate
4244 Santa Ana Street
South Gate CA 90280
Phone: 562-824-4051
Fax:
Cell:
Email: losterhoudt@sogate.org

Job Name: Municipal Auditorium SW Lobby Doors
Location: 4940 Southern Ave
South Gate CA 90280
Phone:
Fax:
Contact: Jose
Cell: (323) 564-8632
Email: jcovarrubias@sogate.org

Proposal#: PLAA623-12-55949-D **Date Issued: 02/12/2025**

We are pleased to propose the following scope of work:

Lawrence Doors proposes the following,

(10) Rebuilt Rixon 27 Door Closers

We will remove and replace 10 Rixon door closers, after each closer has been replaced we will adjust and test the doors to ensure proper operation. We will need to keep the old closers as cores as the supplier/rebuilder needs them back for future stock. If you choose to keep the old closers there is a $1,000 Core Charge per closer set by the Supplier/ Rebuilder.

Please note that the proposal is only for the door closers and it does not include any potentially worn/damaged pivots, hinges or other door hardware that's considered hidden damages. If extra parts are needed a separate proposal can be sent or a change order can be written up.

All work is being proposed during regular Lawrence Doors Hours M-F 8am-5pm and is being priced out as a Prevailing Wage Labor Rate.

Proposed Price $25,746.92
Discount for payment made by check or cash -$870.67
Discounted Price $24,876.25 **(Only if payment by check or cash)**

Inclusions/Exclusions
Includes: Delivery and Installation
Sales Tax: Included Labor Type: Prevailing Wage(Non-Union)
Lead 1-2 Weeks Bid Bond: Not Included Performance Bond: Not Included
Payment Terms Net 10 Days (Upon Approval of Credit App)

Submitted By: **Wade Meyer** wmeyer@door911.com Cell: 626-422-0440

Please review the exclusions, labor provisions, insurance coverage, acceptance, and terms and conditions shown on this proposal.

Accepted By(Sign) _____ **Date** _____

Accepted By(Print) _____ **Date** _____

Contractors License Number (If Applicable): _____

Lawrence Doors Exclusions/Terms and Conditions

Exclusions: We exclude the following items (unless specifically included in the scope of work on this proposal):
Opening preparation, miscellaneous steel, steel tube supports, access panels; finish painting; counter tops, sills or thresholds; protection of our products and work after installation for damage or loss resulting from other tradesmen or any other jobsite circumstance beyond our control; mounting of control equipment (push button stations, etc.), coding of radio transmitters, field wiring of both controls and line voltage, conduit, wire, disconnect switches or any other electrical work or material; smoke detectors or interconnection of fire doors to central alarm systems; sawcutting of driveway or laying in and sealing of buried loop wires; welding performed by certified welders; permits and bonds; or other items or work not specified to be included on within our Proposal scope.

Security Alarms: In the course of our work if existing security alarm connections are made to the door or gate that we are servicing we will attempt to keep those connections undisturbed or place them back on the new door/gate in a similar fashion to how they had been placed originally. However, should there be any issue with the alarm connections Lawrence Doors will not be responsible for the alarm operation and the customer, at their own expense, should contact their alarm company to restore any alarm connections as needed.

Labor Provisions: Work is to be performed by installers provided by Lawrence Roll-Up Doors, Inc. at their regular rates of pay (unless prevailing wages are indicated as included on this Proposal) during normal business hours Monday to Friday unless otherwise stated. Labor may be subcontracted to another licensed subcontractor, which may include an owner/operator (whose compensation is in the form of draws that meet or exceed prevailing wage rates, when applicable). Any and all references to union labor, wages, benefits, programs or other provisions related to organized labor are excluded. Unrestricted use, free of obstructions, foot and vehicular traffic in the doorway, and a reasonable space adjacent to the door opening must be assured to perform our work as agreed.

Insurance Coverage: If installation is provided, standard general liability and workers compensation insurance are included. Limits of insurance coverage are as set forth in the Certificate of Insurance which will be provided upon request. Participation in any owner controlled insurance program (OCIP) or other special program, special forms of coverage, coverage in excess of standard limits, or any other special requirements are excluded unless they are specifically noted in the scope of this proposal.

Fire Doors: One functional drop test/inspection for Authority Having Jurisdiction is included with all newly installed fire doors. Should additional testing become necessary, additional charges will be made on a time and material basis.

Terms and Conditions: Pricing is based upon all materials being shipped (and installed, if installation has been included) at the same time. All work is to be performed during our normal business hours unless otherwise stated in the scope of work of this proposal. All new doors and accessories carry a 1 year warranty for defects in materials and workmanship. Additional warranty terms apply. Unless credit terms are established, a 50% deposit is required on all orders of custom made doors and products. The balance is due upon completion of the work described. Pricing includes sales tax only if noted above. In the event that payment is not made within the terms above, the purchaser agrees to pay the maximum legal rate of interest from the date the billing became due. In the event that legal actions are required to enforce the payment terms of this agreement the purchaser agrees to pay all costs incurred relating to the collection and further acknowledges and agrees that suit may be filed in Los Angeles County, California.

Shop Drawings/Submittals: Price includes one site visit to field check/measure finished openings (if installation has been included). Submittals/Shop Drawings will be supplied if requested. Submittals are provided only as black and white reproductions of standard format shop drawings on 8 ½"x11" or 11"x17" plain paper. Custom scale drawings, sepia prints, architect/engineer review/stamp or other special requirements may also be available for an additional charge.

Lead Times: Lead times offered are estimated based upon our current backlog. Lead time may vary depending on when an order is actually placed, deposit is received, submittals are approved, and openings are available for field check/measurement.

Product Finishes: All products are "prime coat" painted only unless specifically noted in this proposal. Prime coat describes a paint finish that is primed and ready for a finish paint by others. It may include field applied touch ups of the factory finish. Products that are powder coated may be touched up in the field if needed with a field applied liquid touch up paint.

Electrical Wiring: Unless specifically noted within this proposal, any required electrical wiring will be limited to the connection or reconnection of low voltage wiring and specifically does not include wiring, fittings, conduits, disconnect switches or other electrical fixtures that may be required.

Please refer to http://www.dasma.com/pubtechdata.asp for a variety of industry standards and information regarding the selection of and standards for Rolling Steel Doors. Lawrence Roll Up Doors, Inc is a member of DASMA (Door and Access Systems Manufactures Association).

All contractors are required to be licensed. "Information about the Contractors' State License Board (CSLB): CSLB is the state consumer protection agency that licenses and regulates construction contractors. Contact CSLB for information about the licensed contractor you are considering, including information about disclosable complaints, disciplinary actions, and civil judgments that are reported to CSLB. Use only licensed contractors. If you file a complaint against a licensed contractor within the legal deadline (usually four years), CSLB has authority to investigate the complaint. If you use an unlicensed contractor, CSLB may not be able to help you resolve your complaint. Your only remedy may be in civil court, and you may be liable for damages arising out of any injuries to the unlicensed contractor or the unlicensed contractor's employees. For more information:Visit CSLB's Internet Web site at www.cslb.ca.gov Call CSLB at 800-321-CSLB (2752)Write CSLB at P.O. Box 26000, Sacramento, CA 95826."

Mechanics Liens: Anyone who helps improve your property, but who is not paid, may record what is called a mechanics' lien on your property. A mechanics' lien is a claim, like a mortgage or home equity loan, made against your property and recorded with the county recorder. Upon satisfactory payment being made for any portion of the work performed, the contractor, prior to any further payment being made, shall furnish to the person contracting for the home improvement work a full and unconditional release from any potential lien claimant claim or mechanic's lien authorized pursuant to Section 3110 of the Civil Code for that portion of the work for which payment has been made.

Rights to cancel: California Homeowners have up to 3 days to cancel any HIC Home Improvement Contract. Notice of cancellation can be mailed to the address shown at the top of page one of this proposal.

ascension WHEELCHAIR LIFTS

South Gate Municipal Par 3 Golf Course - CA

South Gate Municipal Par 3 Golf Course
9615 Pinehurst Avenue
South Gate, CA 90280
United States

Jose Covarrubias
jcovarrubias@sogate.org
5628244254

Reference: 20250225-154903261
Quote created: February 25, 2025
Quote expires: May 26, 2025
Quote created by: Sascha Schmitt
National Sales Development
sschmitt@agmcontainer.com
+15208812130

Comments from Sascha Schmitt

Lead time: 5-9 weeks ARO

This quoted lead time is subject to prior sales and parts availability.

Custom paint available for additional cost and lead time TBD

Applicable sales tax not included in this quotation.

Portable lifts may not be compliant in all applications. Please defer to your local municipality for clarification, and variance, if
applicable.

Standard Warranty: 10 years drive train / 4 years parts / 90 days labor

Products & Services

Item & Description	Quantity	Unit Price	Total
Protege Lift 5442 P	1	$35,075.00	$35,075.00

Sizing & Specifications

- Vertical Travel: 4" – 42"
- Capacity: 900 lbs
- Lift Footprint: 52" W x 61" L

Safety Features:

- Internal emergency stop button
- Integrated safety pan
- Anticorrosion package
- Impact resistant windows
- Rampless Entry and Exit
- Constant-Pressure Operating Switches
- Slip-Resistant Surfaces

Drivetrain

- Direct acting hydraulic drives

ADA Compliance

- The Protégé meets all Americans with Disabilities Act Accessibility Guidelines (ADAAG) and ASME A18.1 regulations and is therefore a fully ADA Compliant wheelchair lift.

Warranty

- 10-Year Drivetrain, 4-Year Parts, 90-Day Labor

NOTE: The warranty is held by the purchaser and warranty claims must be communicated between the lift purchaser and Ascension, not with the wheelchair lift installer! Wheelchair lift installers have no authority to approve warranty claims or perform warranty work without official notice from Ascension.

Protege Shipment Continental US Crating and LTL Shipment of Ascension Protege in the Continental United States	1	$2,220.00	$2,220.00

One-time subtotal	$37,295.00
Total	**$37,295.00**

Purchase terms

Payment in advance is required. Net 30 terms are available upon approval. Check, EFT, or ACH Payments accepted. Questions about payment can be sent: apinvoices@agmcontainer.com

EFT Information:
Send the funds to Bank of America, N.A. (Henrico, VA) for credit to:
AGM Container Controls, Inc.
3526 E. Fort Lowell Road, Tucson, AZ 85716
Routing #: 122 101 706
Account #: 457024793153

Wire Transfer:
Send the funds to Bank of America, N.A. SWIFT Code # BOFAUS3N (New York, NY) for credit to:
AGM Container Controls, Inc.
3526 E. Fort Lowell Road, Tucson, AZ 85716
Routing #: 026 009 593
Account #: 457024793153

PLEASE NOTE: STORAGE FEES MAY APPLY
If payment in full is not received 10 business days after the lift is completed and scheduled to ship, storage fees of $100/day will be assessed for each lift being stored. Storage fees will automatically be added to the invoice. If you anticipate a delay in your shipment, please contact your account representative for additional details and options.

Questions? Contact me

Sascha Schmitt
National Sales Development
sschmitt@agmcontainer.com
+15208812130

Ascension Wheelchair Lifts - a division of AGM
3526 E. Ft. Lowell Road
Tucson, Arizona 85716-1705
USA

QUOTE ACKNOWLEDGEMENT

THIS IS NOT AN INVOICE

MITYLITE holsag BERTOLINI

Created On: 2/12/2025
Sales Quote Number: SQ73347
Mity Customer Number: 482823
Page: 1 Of 1

Deposit required. Amount subject to credit approval.

This quote contains generic items for budget purposes.
The product details must be completed prior to your order being placed.

Bill To:	Sell To:	Ship To:
CITY OF SOUTH GATE AUDITORIUM Jose Covarrubias 4900 Southern Ave. SOUTH GATE, CA 90280 United States	CITY OF SOUTH GATE AUDITORIUM Jose Covarrubias 4900 Southern Ave. SOUTH GATE, CA 90280 United States	CITY OF SOUTH GATE AUDITORIUM Jose Covarrubias 4900 Southern Ave. SOUTH GATE, CA 90280 United States

Ship Via	Payment Terms	Sales Person
ORIGIN, Freight Prepaid	Net 30 Days	John King

Item No.	Description	UOM	QTY	Unit Price	Total Price
STGLIFT	MOBILE STAGE LIFT	Each	1	$70,456.18	$70,456.18
	Freight Estimate		1	$3,528.00	$3,528.00

THANK YOU FOR CHOOSING MITY!

Subtotal	**$73,984.18**
Sales Tax	**$7,221.75**
Quote Total	**$81,205.93**

Signature: _____ ***Date:*** _____

**** NET Pricing Applied. * Quotes are valid for 30-days. * Delivery is Dock-to-Dock. * Sales Tax may be applicable.***
**** Customer is responsible for offloading order at delivery time unless otherwise prearranged.***

****Freight Quotes are estimates. The Freight charge on your order, will reflect the current freight cost the day the order is placed.***

** Mity, Inc. charges a 3% processing fee for all credit card payments.*

*** The quoted price does not include any unforeseen tariff costs. These costs, if applicable, will be added based on the current market rate at the time of order placement.**

MityLite Inc. P.O. BOX 732698, Dallas, TX, 75373-2698 US | PHONE 801-224-0589 ext 4200 FAX 801-224-6191

Item No. 6

Office of the
South Gate City Clerk
MAR 20 2025
FILED 8:07am

City of South Gate
CITY COUNCIL
AGENDA BILL

For the Regular Meeting of: **March 25, 2025**

Originating Department: **Public Works**

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

SUBJECT: PURCHASE ORDER AND APPROPRIATION TO FUND REPAIRS TO THE ROADWAY MEDIAN ON FIRESTONE BOULEVARD

PURPOSE: To approve a purchase order with Carol Electric Company, Inc., a California corporation, and funding appropriation to fully fund repairs to the Firestone Boulevard median located between Santa Fe Avenue and Calden Avenue.

RECOMMENDED ACTIONS: The City Council will consider:

a. Authorizing the City Manager to approve a Purchase Order with Carol Electric Company, Inc., on a sole-source basis for repairs to the electrical and irrigation systems of the Firestone Boulevard Median, located between Santa Fe Avenue and Calden Avenue, in an amount not to exceed $165,700; and
b. Appropriating $190,000 in Gas Tax Funds to fund the repairs and construction contingency.

FISCAL IMPACT: There is no impact to the General Fund. The $165,700 Purchase Order is proposed to be funded through the recommended Gas Tax Funds appropriation of $190,000, which includes $14,300 in contingency funds.

ANALYSIS: The raised landscape median on Firestone Boulevard located between Santa Fe Avenue and Alameda Street was vandalized. The electrical and irrigation systems were damaged and are now inoperable. The Public Works Department's policy is to complete repairs on an urgent basis to protect public health and safety, as well as to ensure the timely completion of repairs to city infrastructure. Public Works recommends awarding a purchase order to Carol Electric, Inc., as a sole-source contractor for the necessary electrical repairs.

Carol Electric, Inc., has previously worked on the Firestone Boulevard median, having been a sub-contractor during a prior project that included the installation of up-light fixtures and landscape enhancements. Its familiarity with the project, coupled with its experience in electrical work related to the median's lighting system, makes Carol Electric, Inc., the ideal candidate to efficiently carry out the required repairs.

In accordance with South Gate Municipal Code § 1.54.510, the electrical work by Carol Electric, Inc., to restore the lighting system will be conducted on an accelerated schedule, prioritizing safety. This action is necessary to address immediate safety concerns arising from the lack of functional lighting. The emergency designation will allow the work to proceed without delay, ensuring that the lighting system is restored as quickly as possible. Contracting with Carol Electric, Inc., will expedite the repair process due to their knowledge of the existing systems and their established history of working on similar projects. By engaging a contractor already familiar with the work, Public Works can ensure that the necessary repairs are completed swiftly, effectively, and within budget.

BACKGROUND: Firestone Boulevard features raised landscape medians, an irrigation system, and an electrical system, including up-light fixtures that enhance visibility at night, reduce accidents, and help manage traffic flow, contributing to overall safety. The irrigation system also supports the health of the median's landscaping, improving the aesthetic value of the corridor.

Recently, the electrical wiring powering both the irrigation and up-lighting systems on Firestone Boulevard was stolen. In addition, the up-light fixtures, electrical conduits, and irrigation boxes were severely vandalized, leaving the median without electricity and disabling both the lighting and irrigation systems.

If left unaddressed, this situation could result in several negative outcomes, including:

- Reduced Safety: The lack of operational up-light fixtures will significantly diminish visibility for drivers, especially at night, increasing safety hazards along Firestone Boulevard.

- Damage to Landscaping: Without a functioning irrigation system, the trees, shrubs, and plants in the median are at risk of deteriorating or dying, causing a loss of valuable landscaping that enhances the area's visual appeal.

- Increased Maintenance Costs: If the situation is not addressed promptly, further damage may occur, leading to higher repair and replacement costs.

Carol Electric, Inc., will work to address the repair of the electrical and irrigation systems to be repaired simultaneously, thereby minimizing the downtime of the median's systems and ensuring that safety and aesthetics are restored as quickly as possible.

Additionally, to prevent future theft and vandalism of the wiring and fixtures, Carol Electric, Inc., will implement enhanced security measures. These measures include adding a concrete slurry mix to the electrical concrete pull boxes and locking the lids, making it more difficult for thieves to access and steal the wiring. These proactive steps are designed to mitigate the risk of future theft and vandalism, helping to protect the City's investment in the Firestone Boulevard median.

ATTACHMENT: A. Cost Proposal
B. Area Map

OH:lc

carol
electric
company, inc.
3822 Cerritos Ave.
Los Alamitos, CA 90720
(562) 594-1174
Fax (562) 594-1175

28Feb2025

To: Osie Harrell
CITY OF SOUTH GATE
8650 California Ave.
South Gate CA 90280

Re: Firestone Median Power Repair
Firestone Blvd. Between Alameda & Santa Fe
South Gate, CA. 90280

Our Job Number 252012 R1

We are pleased to submit our revised proposal for the above noted project. We propose to research & repair electrical damage and deficiencies to the existing Firestone Median between Santa Fe Ave and Calden Ave, and the power feeder from the existing Santa Fe Pedestal to the existing Pedestal near Alameda Ave as discussed at the site walk for the stipulated sum of **$139,937.00 (one hundred thirty-nine thousand nine hundred thirty-seven dollars exactly).**

Scopes of Work

1) ***$65,715.00*** - Repair Power from existing Santa Fe power pedestal to existing Alameda power pedestal, including research of the electrical damage and deficiencies to the existing Firestone Median, removal of any existing conductors and mandril of existing UG conduits for re-use, installation of (4) new #4 THHN copper wire in existing UG conduits, and splicing, heat shrink and sealing conductors in (9) existing UGPB's with plastic, sand and concrete for theft deterrence.

2) ***$74,222.00*** - Demo and removal of (6) existing concrete encased up-light fixtures, F&I (6) new Hadco SL-43 Up-light fixtures at (3) existing Palm tree locations to match fixtures recently installed, excavation and concrete encasement of (6) new up-light fixtures, repair conduits and wire to (6) new light fixtures, repair conduits and wire to former GFCI outlet locations, (2) new GFCI outlets in WP enclosures, repair conduits and wiring for irrigation circuitry, repair irrigation conduits, excavation, backfill and compaction for new and repaired underground conduits.

Our proposal is based on the stipulations and exclusions contained hereinafter.

Stipulations:

3) All work to be completed during normal straight time hours, Monday thru Friday.
4) Includes traffic mitigation and controls by RCS.
5) Includes Irrigation scope of work performed by Parkwood Landscaping. (see attached proposals)
6) Irrigation repair work includes an allowance of $5,000.00. If additional scope is discovered during excavation and repair, it will be submitted for approval prior to performing the work.
7) This proposal is subject to change due to engineering and plan check revisions, customer changes, direction from an authorized municipal/governmental agent, verification of existing conditions, discovery, or any unforeseen conditions.

Work Performed by Others & Exclusions:

1) Any work not listed above.
2) Any certified payroll or prevailing wage requirements or reporting.
3) Electrical Plans, Engineering, or Plan Check documentation.
4) Electrical Permit fees or Plan Check fees. If Electrical permit is required, cost's plus markup and labor will be submitted for reimbursement in addition to the above referenced amount.
5) Engineered Traffic Control Plans.
6) Encroachment documentation, permit, or fees.
7) Patching or repairing concrete or asphalt

Alternate Pricing

1. To provide Engineered Traffic Control Plans, ***please add $1,500.00*** to the above-mentioned price.
2. To provide an Encroachment Permit, ***please add $1,940.00*** to the above-mentioned price.
3. If Electrical design, Engineering, Load Calculations, or plans are required, ***please add $7,800.00*** to the above-mentioned price.

We anticipate this work to take approximately 2 weeks to complete once the light fixtures have been shipped. We will need a 3-5 day advance notice to procure the necessary equipment and balance of materials prior to starting this work.

We appreciate the opportunity to submit our proposal to you for this project. Should you desire to proceed, please provide written authorization and PO or billing information.

Sincerely,
Carol Electric Company, Inc.

Robert P Simpson

Rob Simpson


Firestone Blvd Median
Legend
Feature 1
JC windows tint & sounds customs sistem
ATTACHMENT B
Fun Moments Party Rental
42
Soshin Trade Corporation
Beaudine Ave
Ganas Auto - Firestone
Google Earth
200 ft

Office of the
South Gate City Clerk

MAR 20 2025

FILED

8:07am

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **March 25, 2025**
Originating Department: **Public Works**

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

SUBJECT: NOTICE OF COMPLETION FOR THE GARFIELD AVENUE COMPLETE STREET IMPROVEMENT PROJECT, CITY PROJECT NO. 564-ST, FEDERAL PROJECT NO. ATPL-5257(038) AND HSIPL-5257(035)

PURPOSE: Construction on the Garfield Avenue Complete Street Improvement Project ("Project") has been completed, and the retention payment to the contractor is due. In compliance with Section 7107 of the Public Contract Code, the City of South Gate ("City") must formally accept the completion of the Project and issue public notice before releasing the retention payment.

RECOMMENDED ACTIONS: The City Council will consider:

a. Accepting completion of construction, effective September 13, 2024, of the Garfield Avenue Complete Street Improvement, City Project No. 564-ST, constructed by Sequel Contractors, Inc.; and
b. Directing the City Clerk to file a Notice of Completion with the Los Angeles County Registrar Recorder's Office.

FISCAL IMPACT: There is no fiscal impact to the General Fund. The Project was funded with $6,551,700 in grants and local return funds, as shown in the Budget Summary (See Attachment E). The final construction contract amount is $4,576,975, which is inclusive of, (a) the $5,052,943 contract amount, (b) Change Order No. 1 which decreased the contract amount by $548,600, and (c) Change Order No. 2, in the amount of $231,193 and the reconciliation of quantities which resulted in reducing the contract amount by $158,561.

A portion of the project was constructed within the City of Downey. In accordance with the Memorandum of Understanding, Contract No. 2023-68-CC; which was approved by the City Council on May 23, 2023. Pursuant to the MOU, the City will be reimbursed approximately $672,000 from the City of Downey.

ANALYSIS: Construction of the Project is complete. Staff are preparing to release the final payment to Sequel Contractors, Inc. The Public Contract Code Section 7107 establishes that the City must accept the completion of construction and issue a public notice of such prior to releasing the final payment on construction projects. The Notice of Completion ("NOC") meets

this requirement. It provides written notice to concerned parties that all work on the project has been completed. The NOC initiates the 35-day period within which concerned parties may exercise their lien rights for the work they performed on the Project. The City may use a part, or all, of the 5% retention payment to settle any liens exercised against the City. If no liens or claims have been filed within 35 days of the filing of the NOC, the City will release the retention and any remaining amounts due to the Contractor.

Contract No. 2023-14-CC required a 5% retention be held from construction invoice payments, which totaled $228,849 and released within 60 days of completion of the work. Construction was completed on September 13, 2024; thus, the retention payment is due.

BACKGROUND: The Project is budgeted in the Fiscal Year 2024/25 Capital Improvement Program (FY 2024/25 CIP). The improvements constructed include bicycle lanes on (1) Garfield Avenue from Firestone Boulevard to Harding Avenue, (2) Gardendale Street between Garfield Avenue and the Los Angeles River, and (3) Frontage Road from Southern Avenue to Miller Way and back to end of west Frontage Road. The Project improvements constructed include bike lanes and amenities, sharrows, raised landscape medians with drought tolerant plants and trees, ADA improvements, sidewalk repairs, signing and striping, storm water mitigation improvements, new crosswalks with flashing beacons, and new curbs and gutters.

On February 28, 2023, the City Council approved Contract No. 2023-14-CC with Sequel Contractors, Inc., for the construction of Garfield Avenue Complete Street, City Project No. 564-ST, in an amount not-to-exceed $5,052,943. Construction began on May 15, 2023, and was completed on September 13, 2024. Required documentation was completed on February 28, 2025.

Two change orders were approved as part of this project, as follows:

- On February 28, 2023, upon awarding the contract, the City Council approved a deductive Change Order (CCO No. 1) for $548,600. This modification reduced the amount of concrete in the median islands, replacing it with landscaping, and adjusted the original contract amount to $4,504,343.

- Change Order No. 2, in the amount of $231,193, was required to complete the construction of bioswales, install solar controllers in the City of Downey, and address additional items requested by the City.

The final construction cost was $4,576,975.

The contractor has fulfilled all contract obligations, completing the work in accordance with approved plans and specifications while maintaining quality craftsmanship, staying within budget, and meeting the project timeline. The project completed has been inspected and confirmed to meet all required standards.

The City Council is now positioned to accept the completion of the Project and file the Notice of Completion with the Los Angeles County Registrar Recorder's Office.

ATTACHMENTS:

A. Notice of Completion
B. Budget Summary
C. Change Order No. 2
D. Change Order Log
E. Change Order No. 1
F. Contract No. 2023-14-CC (Sequel Contractors)*
G. Contract No. 2023-68-CC (City of Downey)*

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

ES:lc

ATTACHMENT A

RECORDING REQUESTED BY
CITY OF SOUTH GATE
AFTER RECORDING MAIL TO

CITY CLERK OFFICE
CITY OF SOUTH GATE
8650 CALIFORNIA AVENUE
SOUTH GATE, CA 90280

SPACE ABOVE THIS LINE FOR RECORDER'S USE

NOTICE OF COMPLETION

NOTICE is hereby given that:

1 The undersigned is owner of the interest stated below in the property hereinafter described;

2 The NAME (including that of the undersigned), ADDRESS and NATURE OF TITLE of every person owning any Interest in such property is as follows:

FULL NAME	FULL ADDRESS	NATURE OF TITLE
City of South Gate	8650 California Avenue	In Fee
	South Gate, CA 90280	

3 The names and addresses of the transferors of the undersigned owner: (to be shown if the undersigned is a successor in interest of the owner who caused the improvement to be constructed, etc.)

4 A work of improvement on the property hereinafter described was COMPLETED ON 09/13/2024

5 The name of the CONTRACTOR, if any, for such work of improvement was Sequel Contractors, Inc., 13546 Imperial Highway, Santa Fe Springs, CA 90670

6 The property on which said work of improvement was completed is in the City of South Gate, County of Los Angeles, State of California, and is described as follows:

GARFIELD AVENUE COMPLETE STREET IMROVEMENTS PROJECT,
CITY PROJECT NO. 564-ST, FEDERAL PROJECT NOS. ATPL-5257(038) AND HSIPL-5257(035)

7 The street and address of said property is: 8650 California Ave, South Gate, CA 90280 Dated: March 25, 2025

8 Signature of }

Owner or Owners

Maria Davila, Mayor
City of South Gate

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA }
} SS
COUNTY OF LOS ANGELES }

Subscribed and sworn to (or affirmed) before me on this _____ day of _____,

20_____, by _____, proved to me on the basis of satisfactory

evidence to be the person(s) who appeared before me.

Signature:_____ Place Notary Seal Above

BUDGET SUMMARY

Project Description	Garfield Avenue Complete Street, 564-ST, ATPL 5257(038) and HSIPL 5257(035)									
Account No.	311-790-31-9564									
Funding Sources	**HSIPL**	**ATPL**	**Measure M**	**Prop C**	**Measure W**	**TDA**	**Road Mitigation**	**Other Fund LACSD**	**Other Fund Downey**	**Total Budget**
	$1,539,630	**$660,000**	**$1,037,070**	**$1,520,000**	**$600,000**	**$195,000.00**	**$1,000,000**	**$54,000**	**$672,000**	**$7,277,700**
Design Contract (Tetra Tech)	$243,000	$124,000	$239,261							**$606,261**
Amendment No. 1 (Tetra Tech)			$41,190							**$41,190**
Amendment No. 2 (Tetra Tech)			$97,461							**$97,461**
Amendment No. 3 (Tetra Tech); Traffic Warrant			$48,333							**$48,333**
Amendment No.43 (Tetra Tech); UPRR			$31,805							**$31,805**
Midblock Crossing (Interwest)			$24,570							**$24,570**
Traffic Signal at Glady (Interwest)			$21,500							**$21,500**
Union Pacifi Rail Rooad			$25,000							**$25,000**
Constructability Review (KOA)			$13,226							**$13,226**
Reallocation of Funds to Tweedy Blvd.				$898,000						**$898,000**
Construction Contract with CCO 1(-$548,600)	$1,296,630	$536,000	$363,697	$622,000	$600,000	$195,000	$963,648			**$4,576,975**
Contract Change Order No. 2			$231,193							**$231,193**
Construction Contingencies									$56,909	**$56,909**
Construction Management (Gannett Fleming)								$54,000	$307,858	**$361,858**
Construction Management Amendment 1									$144,067	**$144,067**
Construction Support										**$0**
Other Costs							$36,352		$63,000	**$99,352**
Total Project Costs	**$1,539,630**	**$660,000**	**$1,137,236**	**$1,520,000**	**$600,000**	**$195,000**	**$1,000,000**	**$54,000**	**$571,834**	**$7,277,700**

City of South Gate, Public Works Department

Contract Change Order

Date: **2/25/2025** Change Order No. **02** Account No. **311-790-31-9564**

Contractor: **Sequel Contractors Inc.** Contract No. 2023-14-CC_____

Contract Date: **2/28/2023** Account Code_____

Plan Reference : **Garfield Avenue Complete Street, City Project No. 564-ST**

Change Order Amount : **$72,632.142** Extension of Contract**: 45 Working days**

Reason for Change: To provide water connection to the Parkway Bioswales in the City of Downey portion of the work, which was not part of the original contract plans and other T&M work. See attached Summary

Description of Change:
a. Hot tap at 2 separate locations from the City of South Gate water main line to provide feed to the 4 Bioswales that were constructed in the City of Downey. The Hot tapping shall be paid per Contract Bid Item No. 37 at $15,000 each.
b. Provide Copper lateral feed lines from the main line to the Bioswales.
c. Provide and install 2 Calsense irrigation Controllers in the sidewalk area.
d. Provide Concrete pad for installation of Bicycle rack, Bench ad Trash can.
e. All work shall be completed per modified City approved plans, per Green Book and shall be done on Time and Material basis except where noted.

Original Contract Amount	$ 5,052,943.00
Total of previous authorized Change Orders	$ (548,600.00)
New Change Order Amount (see attached log)	$ 231,192.92
Total New Contract	$ 4,735,535.92
Less Reconciliation of Quanties	$ (158,560.78)
Net This Contract Change Order	$ 72,632.14
New Contract Amount	$ 4,576,975.14

The Changes described above are hereby authorized.

Approved: _____, 20____.

Project Engineer; Elias Saikaly, P.E.

03/07/25

Contractor: Sequel Contractors Inc.

Deputy City Engineer, Luis Osuna

Assistant City Manager/Director of Public Works
Arturo Cervantes, P.E.

Construction Manager Date:

City Manager; Rob Houston Date

Original - Project File
CC: - Contractor

Garfield Avenue Complete Street
Project No. 564-ST
Change Order Log

No.	COR Description	Amount	Status		Notes
COR # 1	Project Sign	$ 4,942.11	Completed	PAID	City requested contractor to Install 2 additional Construction project signs
COR # 2	Relocation of Traffic Signal Conduit	$ 1,093.22	Completed	PAID	Relocation of Traffic Signal Conduit
COR # 3	Sprinkler Repair at Park	$ 758.41	Completed	PAID	Sprinklers had to be relocated outside Bicycle lane in Hollydale Regional Park
COR # 4	Bulb out Extra/Drains	$ 11,134.61	Completed	PAID	Install 2 bulbouts north of Southern Avenue
COR # 5 (S21.01)	54- 15 Gallon trees in Median Island	$ 34,071.30	Completed	PAID	City approved the purchase and planting of the 15 Gallon trees since there was no Bid item for a 15-G Tree
COR # 6 (S-CCO 22)	Flashing Ped. Post Arm	$ 1,166.55	Completed	PAID	City requested for a mast arm for Pedestrian Flashing Beacon
	TOTAL AMOUNT PAID	**$ 53,166.20**			
COR # 7	Administration/Foreman T&Ms	$ 2,683.80	Completed	NOT PAID	Irrigation repair, Asphalt patching, Excavate and backfill Bioswale (Repeated as COR 9 below), Original Cost was $6,177.48, however reduced to $2,683.80 due to correction in rate
COR # 8 (S-CCO 16)	Remobilization	$ 10,000.00	Completed	NOT PAID	Remobilization
COR # 9	Various	$ -	Completed	NOT PAID	Duplicate for COR #7 ($8,733.43 removed)
COR # 10	Curb Extension Survey	$ 3,658.73	Completed	NOT PAID	Survey requested by the City for the proposed Bulbouts North of Southern Avenue
COR # 11 (S-CCO 15.01)	Median removal, at LA County Transfer Station	$ 7,924.64	Completed	NOT PAID	Median Curb was constructed per plan. City requested for the median to be pushed back to allow vehicles to access LA County Sanitation facility.
COR # 12 (S CCO 18)	Solar irrigation Controllers	$ 22,380.97	Completed	NOT PAID	City requested to install Solar Irrigation Controllers due to lengthy delay from SCE to obtain power to the controllers.
COR # 13 (S-CCO 25)	Raising Manholes inside Median to Finish Grade	$ 5,139.20	Completed	NOT PAID	Manhole covers had to be raised to level inside the median island.
COR # 14 (S-614M051723)	Project Sign	$ 2,471.06	Completed	NOT PAID	City requested to install a Project Construction Sign
COR # 15 (S-CCO 27)	2-CalSense Solar Controllers-City of Downey, piping, plants, and placing mulch	$ 92,944.99	Completed	NOT PAID	Purchase and install Solar Irrigation Controllers within the City of Downey on T&M since it was not part of the original plans.
COR # 16	Concrete for Bench/Bike Rack at City of Downey	$ 3,900.00	Completed	NOT PAID	Concrete bench area was not shown on the plans.
COR # 17 (S-CCO 28)	Install Irrigation Lines for the Solar Controllers	26,923.33	Completed	NOT PAID	Install under the street irrigation piping for the Bioswales in Downey portion
	TOTAL CONTRACT CHANGE ORDER	**$ 231,192.92**			

ATTACHMENT D

City of South Gate, Public Works Department

Contract Change Order

Date: **2/10/2023** Change Order No. **01**

Account No. **311-790-31-9564**

Contractor: **Sequel Contractors Inc.**

Contract No. _____

Contract Date: **2/28/2023**

Account Code_____

Plan Reference : **Garfield Avenue Complete Street, City Project No. 564-ST**

Change Order Amount : **$548,600** Extension of Contract: **N/A**

Reason for Change: **To meet Project Budget, Bid item No. 26 on the Bid Schedule is reduced from 62,200 SF to 20,000 SF of concrete. The reduction of the concrete surface was due to the introduction of about 42,000 SF of landscaped area inside the median island**

Calcs.: 62,200 SF of Concrete Surface @ $13.00 per SF = $808,600
Less 42,200 SF of Concrete Surface @ $13.00 per SF = $548,600

Description of Change: Construct approximately 20,000 SF of concrete surface inside median Island. **Final Quantities shall be per final field measurement.**

Original Contract Amount	$ 5,052,943.00
Total of previous authorized Change Orders	$ -
New Change Order Amount	$ (548,600.00)
New Contract Amount	$ 4,504,343.00

The Changes described above are hereby authorized.

Approved: 3/14, 2023

Project Engineer; Elias Saikaly, P.E.

Assistant City Manager/Director of Public Works
Arturo Cervantes, P.E.

City Manager; Chris Jeffers Date

Contractor: Sequel Contractors Inc.

Michael Mahler 3/8/23
Construction Manager Date:

Original - Project File
CC: - Contractor
- Department

Office of the
South Gate City Clerk

MAR 20 2025
FILED 1:30pm

Item No. 8

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **March 25, 2025**
Originating Department: **Office of the City Clerk**

City Clerk: *Yodit Glaze* *City Manager:* *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 February 11, 2025; and
b. Approving the Special and Regular Meeting minutes of February 25, 2025.

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, FEBRUARY 11, 2025

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

ROLL CALL Yodit Glaze, City Clerk

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

CLOSED SESSION The Council Members recessed into Closed Session at 5:33 p.m. and reconvened at 6:35 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. Juan Herberth Herrera and Maria Ester Herrera v. Bruce W. Lloyd, City of South Gate, et al.

Item 1(a) is a traffic accident that involved an employee and a vehicle of the City of South Gate. The City Council received a report by the City Attorney indicating it appeared that the city will be getting dismissed from that case. Mr. Lloyd has already been dismissed. There was no action taken in connection with that action.

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 had a conference with legal counsel regarding anticipated litigation. There was a discussion made with respect to one case of potential litigation that might be brought by the city and under the government code there's no reportable action taken.

ADJOURNMENT Council Member Hurtado unanimously adjourned the meeting at 6:37 p.m. and seconded by Council Member Rios.

PASSED and **APPROVED** on this 25th day of March 2025.

ATTEST:

Maria Davila, Mayor

Yodit Glaze, City Clerk

CITY OF SOUTH GATE
REGULAR CITY COUNCIL MEETING
MINUTES
TUESDAY, FEBRUARY 11, 2025

CALL TO ORDER Maria Davila, Mayor called a Regular City Council Meeting to order at 6:38 p.m.

INVOCATION Pastor Angel Solorzano, Centro Cristiano Rios de Agua Viva

PLEDGE OF ALLEGIANCE Darren Arakawa, Chief of Police

ROLL CALL Yodit Glaze, City Clerk

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

PRESENTATION

1
SOUTH GATE MOBILE APPLICATION ("APP") The City Council unanimously received and filed a presentation on the South Gate mobile application ("app"), by motion of Council Member Hurtado and seconded by Council Member Avalos.

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

DEVIATE FROM THE AGENDA At this time, 7:30 p.m., there being no objections, Mayor Davila stated that Consent Calendar Items would be considered out of its regular agenda order due to Council Member Avalos leaving at 8:00 p.m.

CONSENT CALENDAR Agenda Items 5, 6 and 7 were approved by motion of Council Member Avalos and seconded by Council Member Hurtado.

ROLL CALL: Council Member Avalos, yes; Council Member Hurtado, yes; Council Member Rios, yes; Vice Mayor Barron, yes; Mayor Davila, yes (recused from item 6).

5
PERSONNEL BENEFITS/ RETIREMENT ADMIN The City Council unanimously adopted Resolution No. 2025-06-CC entitled Resolution of the City Council of the City of South Gate, California, approving and adopting an updated consolidated pay schedule for all full-time and part-time employees, and elected officials within the CalPERS guidelines during Consent Calendar.

6
STREETS/SIDEWALKS/ LANDSCAPING

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

a. Agreement (Contract No. 2025-13-CC) with Golden Coast Construction Inc., for the construction of the 9923 San Luis Avenue Parking Lot Improvements, City Project No. 63-SP, in an amount not-to-exceed $105,168;

b. Appropriated $176,000 from the General Fund Reserve to fully fund the 9923 San Luis Avenue Parking Lot Improvements, City Project No. 63-SP;

c. Declared 9923 San Luis Avenue Parking Lot Improvements, City Project No. 63-SP to be Categorically Exempt under Title 14 of the California Code of Regulations, Section 15301 Class 1 of the California Environmental Quality Act ("CEQA");

d. Authorized the City Manager to approve pre-payments of construction progress payments for the construction contract to meet compliance with state legislation that requires payments within 30 days; and

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

7
WATER

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

a. Articles of Agreement (Contract No. 2025-15-CC) for the California Water/Wastewater Agency Response Network (CalWARN) 2007 Omnibus Mutual Assistance Agreement to participate in mutual aid support during emergency situations affecting the City's water system; and

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

PUBLIC HEARING

3
MUNICIPAL CODE ADMIN/
PROPERTY USE ADMIN/
PERMITS

The City Council unanimously continued the Public Hearing to the regularly scheduled City Council meeting of February 25, 2025, by motion of Vice Mayor Barron and seconded by Mayor Davila:

a. A Zoning Code Amendment to adopt an Ordinance amending Chapter 11.21 (Land Use Types) of Title 11 (Zoning) of the South Gate Municipal Code, to allow restaurant uses and (ancillary) alcohol sales within the Open Space (OS) zoning district;

b. Approving a Conditional Use Permit (CUP 24-15) to allow the sales of alcohol (ABC License Type 41 - beer and wine) for on-site consumption in conjunction with an existing restaurant/café located within a soccer facility at 9599 Pinehurst Avenue (the "SoFive Soccer Complex"); and

c. Continue the Public Hearing to the regularly scheduled City Council meeting of February 25, 2025.

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

Raúl F. Salinas, City Attorney – The applicant is not present today and is requesting to continue the hearing to February 25, 2025. The public can comment on this item, comments will be on record, but the council would not be able to comment.

Maria Davila, Mayor – We will be listening to all audience comments, but as council we will not be taking any actions tonight. This item will be moved to February 25th.

Maria Del Pilar Avalos, Council Member – So the audience is clear, we are moving this meeting not because council is requesting it. It is being moved because the applicant is requesting it to be moved.

Mayor Davila asked if anyone in the audience wished to speak on this item.

Jose Antonio Gutierrez, Resident – If the applicant knew they were not going to be present, why were we not informed? This is the 4th month that we have been here. Why are they not in default? Consider our time too.

3
MUNICIPAL CODE ADMIN/
PROPERTY USE ADMIN/
PERMITS CONT'D

Caroline Maravilla, Appellant – It is appalling that this item is being brought to our community. It is illegal to serve alcohol near a school or church and both are present at this location. We are pleading with you and leaving our parks for family! Do what is right!

Martha Maravilla, Resident – Opposes the sale of alcohol at SoFive/Park

Francisco Gallegos, Resident – Opposes the sale of alcohol at SoFive/Park. We are short of police officers-Please help the chief and do not approve the sale of alcohol.

Eddie Rivas, Resident/Business Owner – Opposes the sale of alcohol at SoFive/Park

Angelica Martinez, Resident – Opposes the sale of alcohol at SoFive/Park

Susana Ledon, Resident – Opposes the sale of alcohol at SoFive/Park

Ana Rosas/Fernando Rivera, Residents – Opposes the sale of alcohol at SoFive/Park. There is a flyer for an upcoming event that SoFive will sell alcohol.

Rob Houston, City Manager – SoFive did put out a flyer not the city. They are having an event with a misprint that they will be selling alcohol. There will not be any sale of alcohol.

Katy Meza, Resident – Opposes the sale of alcohol at SoFive/Park

Claudia, Resident – Opposes the sale of alcohol at SoFive/Park

Raul Cruz, Resident – Opposes the sale of alcohol at SoFive/Park

Julia Ponce, Resident – Opposes the sale of alcohol at SoFive/Park

Liz Ruiz, Resident/Commissioner – Opposes the sale of alcohol at SoFive/Park

Gabriel, Resident – Opposes the sale of alcohol at SoFive/Park

Vanessa Marin, Resident – Opposes the sale of alcohol at SoFive/Park

Norma Diaz, Resident – Opposes the sale of alcohol at SoFive/Park

Rigoberto Gonzalez, Resident – Opposes the sale of alcohol at SoFive/Park

Rosa, Resident – Opposes the sale of alcohol at SoFive/Park

3
MUNICIPAL CODE ADMIN/
PROPERTY USE ADMIN/
PERMITS CONT'D

Sandra Hernandez, Resident – Opposes the sale of alcohol at SoFive/Park

Jaime Ledon, Resident – Opposes the sale of alcohol at SoFive/Park

Leopoldo Quijano, Resident – Opposes the sale of alcohol at SoFive/Park

Hilda Cabrera, Resident – Opposes the sale of alcohol at SoFive/Park

Edgar Pelayo, Resident – Opposes the sale of alcohol at SoFive/Park

Mario Dominguez, Resident – Supports the sale of alcohol at SoFive/Park

Resident – Opposes the sale of alcohol at SoFive/Park

Walnut Park Resident/Park Visitor – Opposes the sale of alcohol at SoFive/Park

EMAILS

Martin Diaz – Supports the sale of alcohol at SoFive/Park

Unknown – Opposes the sale of alcohol at SoFive/Park

Jennine Guzman – Supports the sale of alcohol at SoFive/Park

Ruth Clavelo – Supports the sale of alcohol at SoFive/Park

Alejandro Cortez, Resident – Opposes the sale of alcohol at SoFive/Park

Nancy Manrique – Supports the sale of alcohol at SoFive/Park

Sergio Penate – Supports the sale of alcohol at SoFive/Park

Lupe Perez, Resident – Opposes the sale of alcohol at SoFive/Park

Eli Garcia – Supports the sale of alcohol at SoFive/Park

Claudia Rivera – Council Al Rios should recuse himself from this item. He has reached out to the community and is biased.

Bell Garcia – Opposes the sale of alcohol at SoFive/Park

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

RECESS

The City Council recessed at 8:57 p.m., and reconvened at 9:08 p.m., with all Members of Council present.

PRESENTATION

2
REMOTE PARTICIPATION

City Council provided further guidance on whether to implement a remote participation option or keep its current practice in place without further change.

Mayor Davila motioned to table item 2 indefinitely subject to the guidance given by the Council Members and seconded by Council Member Hurtado.

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

PUBLIC HEARING

4
COMMUNITY DEV/ HOUSING

The City Council unanimously conducted a public hearing to receive public input on community needs and potential goals for consideration as part of the development of the 2025-2029 Five-Year Consolidated Plan by motion of Council Member Avalos and seconded by Council Member Hurtado.

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

Carol Averell, Community Development – Bringing this item to receive public input on community needs and goals for the consolidated plan.

Ana LeNoue, Housing Consultant – Speaks and provides the Five-year Consolidated Plan PowerPoint Presentation.

Maria Del Pilar Avalos, Council Member – Can we put the survey on our website and also on the app?

Mayor Davila asked if anyone in the audience wished to speak on this item.

Mario Dominguez, Resident – Would like for these funds to go towards the use of our parks. I want that money for a splash pad.

Edgar Pelayo, Resident – There are streets out there that need fixing. Next to where the mayor lives. The city council should go and take a drive out to Mallison. It needs attention. Parks can use this money.

4
COMMUNITY DEV/
HOUSING CONT'D

Liz Ruiz, Kauffman – I agree with my fellow speakers. Parks need this money. It would be very nice. Things are getting more expensive, and things should get fixed the sooner the better.

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

COMMENTS FROM THE AUDIENCE - NON-AGENDA ITEMS

Mario Dominguez, Resident – Requested an item to be placed on the agenda for a Splash Pad in the community.

Liz Ruiz, Resident Kauffman – Sees the importance of bringing in business but is requesting the council to be careful and avoid getting sued.

EMAILS:

No Emails

REPORTS AND COMMENTS FROM CITY OFFICIALS

Arturo Cervantes, Director of Public Works – Update on The Tweedy Mile to be completed on the shorter schedule. Circle Park scheduled to be completed May 2025 and Urban Orchard June 2025.

Steve Costley, Director of Parks & Recreation – Successful grand opening at Hollydale Community Park.

David Crabtree, Interim Director Community Development – Nothing to report.

John Downs, Interim, Director of Administrative Services - Nothing to report.

Nellie Cobos, Deputy Director of Human Resources – Happy Early Birthday to Mayor Davila.

Darren Arakawa, Police Chief – Nothing to report.

Rob Houston, City Manager – Nothing to report.

Raúl F. Salinas, City Attorney – Nothing to report.

Jose De La Paz – Nothing to report.

Yodit Glaze, City Clerk – Nothing to report but Happy Early Birthday to Mayor Davila.

REPORTS AND COMMENTS FROM CITY OFFICIALS CONT'D

Council Member Avalos – Attended meeting with South Gate Water Coalition. Please be mindful of the mosquitoes in our community.

Council Member, Hurtado – Business as usual no matter what is currently being said in the federal level.

Clarifies the Brown Act and we do not want to violate this act. Comments from the audience need to be clear. We do not want to prevent anyone from speaking.

Issues with speed bumps, stop signs, and addressing issues in the community. We must comply with city and county laws.

Any updates and/or issues from all staff need to be voiced to the council.

Council Member, Rios – Thank you to everyone in the audience.

Requested an update on the crossing guard on Madison between Tweedy Blvd. and State Street.

Darren Arakawa, Police Chief – No update. Our city crossing guards were not there.

Arturo Cervantes, Director of Public Works – Improving safety are currently being made for the protection of our community. We are improving the complete corridor with flashing beacons. Future presentations/deadlines will be available at the next city council meeting.

Vice Mayor, Barron – Thank you to the audience/residents for attending this meeting.

South Gate Jr. Athletics Association are accepting applications for softball and baseball. Also, we are looking for coaches.

Mayor, Davila – Attended a meeting in Sacramento regarding asking funding for the Gateway City Line.

Planning a trip to Washington D.C. regarding budget cuts and asking for funding as well.

Be safe and drive carefully with the incoming rain.

8

WARRANTS

The City Council unanimously approved the Warrant Register for February 11, 2025, by motion of Council Member Avalos and seconded by Mayor Davila.

Total of Checks:	$ 3,929,175.44
Less: Voids	$ (0.00)
Less: Employee Payroll Deductions	$ (373,145.22)
Grand Total:	$3,556,030.22

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

ADJOURNMENT

Council Member Hurtado unanimously adjourned the meeting in memory of the former South Gate Police Chief Robert "Bob" Todd at 10:52 p.m. and seconded by Council Member Avalos.

PASSED and **APPROVED** on this 25th day of March 2025.

ATTEST:

Maria Davila, Mayor

Yodit Glaze, City Clerk

CITY OF SOUTH GATE
SPECIAL CITY COUNCIL MEETING
MINUTES
TUESDAY, FEBRUARY 25, 2025

CALL TO ORDER Maria Davila, Mayor called a Special City Council Meeting to order at 5:32 p.m.

ROLL CALL Yodit Glaze, City Clerk

PRESENT Mayor Maria Davila, Vice Mayor Joshua Barron, Council Member Maria del Pilar Avalos, Council Member Gil Hurtado 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 January 2025.

CLOSED SESSION The Council Members recessed into Closed Session at 5:40 p.m. and reconvened at 6:28 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. Yessenia A. Garcia Godinez v. City of South Gate

On item 1(a), the city received a claim from Ms. Godinez involving a traffic accident. The Huntington Park police concluded that Ms. Godinez was at fault, but she is still filing a claim against the city. On a motion that was made by Councilwoman Avalos and seconded by Mayor Davila and on a vote of 5-0, the City Council denied that claim.

2. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
   Pursuant to Government Code Section 54956.9(c)

   One (1) - Potential Case

On item 2, a presentation was made by the City Attorney and City Manager and upon completion of that presentation, there was no action taken.

ADJOURNMENT Council Member Avalos unanimously adjourned the meeting at 6:32 p.m. and seconded by Council Member Hurtado.

PASSED and **APPROVED** on this 25th day of March 2025.

ATTEST:

Maria Davila, Mayor

Yodit Glaze, City Clerk

CITY OF SOUTH GATE
REGULAR CITY COUNCIL MEETING
MINUTES
TUESDAY, FEBRUARY 25, 2025

CALL TO ORDER Maria Davila, Mayor called a Regular City Council Meeting to order at 6:33 p.m.

INVOCATION Pastor Ernesto Trejo, South Gate Church of Christ

PLEDGE OF ALLEGIANCE Hector De La Torre, former South Gate Mayor and former California State Representative

ROLL CALL Yodit Glaze, City Clerk

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

GUEST SPEAKER Hector De La Torre stated that the Gateway Cities of Council of Governments is an association of twenty-seven cities, eleven unincorporated areas from East LA to Long Beach. From here to Orange County boarder. This association does things collaboratively that spill over city lines, transportation, housing and homelessness, environment, economic development, and health & wellness.

DEVIATE FROM THE AGENDA At this time, there being no objections, Mayor Davila stated that item 2 would be considered out of its regular agenda order.

2
MUNICIPAL CODE ADMIN/ PROPERTY USE ADMIN/ PERMITS

Following the conclusion of the Public Hearing, it is recommended that the City Council:

a. Determine that the proposed text amendment is exempt from further review under the California Environmental Quality Act (California Public Resources Code §§ 21000, et seq., "CEQA") and the regulations promulgated there under (14 California Code of Regulations §§ 15000, et seq., the "CEQA Guidelines"), because it consists of only minor text revisions and clarifications to existing zoning regulations and procedures related thereto, and will not have the effect of substantially changing regulatory standards or findings required. Therefore, in accordance with CEQA, the proposed text amendment is exempt from CEQA pursuant to Section 15061(b)(3) because the activity is governed by the

2
MUNICIPAL CODE ADMIN/ PROPERTY USE ADMIN/ PERMITS CONT'D

general rule that CEQA applies only to projects that have the potential to cause a significant effect on the environment. In this case, the proposed text amendment will not have a significant effect on the environment.

Furthermore, determine that in accordance with the California Environmental Quality Act (CEQA), the request for approval of a Conditional Use Permit ("CUP") qualifies for a categorical exemption under CEQA Guidelines Section 15301, (Class 1) "Existing Facilities", in that the project will not result in any alterations or expansion to the existing buildings within the project site.

b. Introduce an Ordinance, waive further reading and read by title only:
AN ORDINANCE AMENDING CHAPTER 11.21 (LAND USE TYPES) OF TITLE 11 (ZONING) OF THE SOUTH GATE MUNICIPAL CODE (SGMC), RELATING TO RESTAURANTS AND ANCILLARY ALCOHOL SALES WITHIN ALL OPEN SPACE (OS) ZONING DISTRICTS IN THE CITY.

c. Uphold the action taken by the Planning Commission at its December 5, 2024, meeting, by adopting a Resolution attached hereto (Attachment A), approving a Conditional Use Permit (CUP 24-15) to allow the sales of alcohol (ABC License Type 41 - beer and wine) for on-site consumption in conjunction with an existing restaurant/café located within a soccer facility at 9599 Pinehurst Avenue (the "SoFive Soccer Complex").

PRESENTATION FROM CITY STAFF, APPELLANT AND SOFIVE

David Crabtree, Interim Director Community Development – Speaks and provides a PowerPoint presentation regarding Conditional Use Permits

Rodrigo Pelayo, Senior Planner – Speaks and provides a PowerPoint presentation regarding Amending Ordinance No. 2024-07

Joshua Barron, Vice Mayor – Asks why this ordinance not qualify for CEQA?

Rodrigo Pelayo, Senior Planner – They do not qualify because they are not proposing any type of development project.

Raúl F. Salinas, City Attorney – It is a good time to call up the appellant.

Maria Davila, Mayor – Calls up Caroline Maravilla

PRESENTATION FROM CITY STAFF, APPELLANT AND SOFIVE CONT'D

Caroline Maravilla, 9311 Hildreth Avenue - Resident/Appellant – Upset due to the short notice she was given for this public hearing. She expresses that the community has spoken and want to stop the selling of alcohol at South Gate Park/SoFive and stop rezoning of all Sout Gate Parks.

Raúl F. Salinas, City Attorney – Asks Ms. Maravilla if this concludes her presentation

Caroline Maravilla, 9311 Hildreth Avenue, Resident/Appellant – Confirms the completion of her presentation.

Michael Ayaz, Attorney for Applicant SoFive Soccer Centers – Would like to introduce speaker Victor Linares

Victor Linares, Mayor Pro Tem for City of Covina – Speaks regarding the positive relationship between the City of Covina and SoFive Soccer Center.

Michael Ayaz, Attorney for Applicant SoFive Soccer Centers – Apologizes for requesting a continuance from the last hearing. He is here to address all concerns and answer any questions. Mr. Ayaz provides Unlocking New Horizons: SoFive South Gate Beer & Wine License Application Presentation on behalf of the Applicant.

Louis Gerbier, Chief Hospitality Officer at SoFive Soccer Center – Explains the success in the City of Covina and SoFive positive history in this type of business. Kindly ask for an opportunity to serve and contribute positively to the community.

Raul Salinas, City Attorney – Asks Michael Ayaz if this concludes his presentation

Michael Ayaz, Attorney for Applicant SoFive Soccer Centers – Asks City Attorney if he has received his letter.

Raul Salinas, City Attorney – Confirms his letter is part of the file.

Michael Ayaz, Attorney for Applicant SoFive Soccer Centers – Concludes his presentation

RECESS

Prior to the conclusion of item 2, the City Council recessed at 8:17 p.m., and reconvened at 8:27 p.m., with all Members of Council present.

2
MUNICIPAL CODE ADMIN/
PROPERTY USE ADMIN/
PERMITS CONT'D

Mayor Davila asked if anyone in the audience wished to speak on this item.

Jesus Huerta, 9822 Pinehurst Avenue – Opposes the sale of alcohol at SoFive/Park

Francisco Gallegos, South Gate Avenue – Opposes the sale of alcohol at SoFive/Park

Eddie Rivas, Orange Avenue – Opposes the sale of alcohol at SoFive/Park

Jesus Miranda, 8466 San Vincente - Opposes the sale of alcohol at SoFive/Park

Jose Zendejas, 10207 Pinehurst Avenue - Opposes the sale of alcohol at SoFive/Park

Andrew Correa, Cypress Avenue/Class President Legacy High School - Opposes the sale of alcohol at SoFive/Park

Rufino Franco, GM Covina Center – Previous employee at SoFive South Gate. Supports the sale of alcohol at SoFive/Park

Ricardo Flores, Resident - Supports the sale of alcohol at SoFive/Park

Emmanuel Carrera, Resident - Opposes the sale of alcohol at SoFive/Park

Olivia Quijano, 9604 Pinehurst Avenue – SoFive has been a nuisance since the beginning. Opposes the sale of alcohol at SoFive/Park

Leo Quijano, Resident - Opposes the sale of alcohol at SoFive/Park

Matthew Maximo, Resident - Opposes the sale of alcohol at SoFive/Park

Kati Meza, Resident - Opposes the sale of alcohol at SoFive/Park

Miranda, Resident - Opposes the sale of alcohol at SoFive/Park

Claudia Aleman, Resident - Opposes the sale of alcohol at SoFive/Park

Sandra Hernandez, Pinehurst Avenue - Opposes the sale of alcohol at SoFive/Park

Rigoberto Gonzalez, Resident - Opposes the sale of alcohol at SoFive/Park

2
MUNICIPAL CODE ADMIN/
PROPERTY USE ADMIN/
PERMITS CONT'D

Pedro, Resident - Opposes the sale of alcohol at SoFive/Park

Gabriel Guerrero, Resident - Supports the sale of alcohol at SoFive/Park

Jose Antonio Gutierrez - Opposes the sale of alcohol at SoFive/Park

Lupe Terrez, Resident - Opposes the sale of alcohol at SoFive/Park

Patricia Perez, Resident - Opposes the sale of alcohol at SoFive/Park

Genesis Rivas, Orange Avenue - Opposes the sale of alcohol at SoFive/Park

Daniel Henandez, Resident - Opposes the sale of alcohol at SoFive/Park

Nelda Aguilar, Cypress Avenue - Opposes the sale of alcohol at SoFive/Park

Vanessa Marin, Orange Avenue - Opposes the sale of alcohol at SoFive/Park

Roxanne Carbajal, Resident - Supports the sale of alcohol at SoFive/Park

Ruben Chipardo, Resident - Opposes the sale of alcohol at SoFive/Park

Angelica Martinez, 10129 Orange Avenue - Opposes the sale of alcohol at SoFive/Park

Edgar Pelayo, Resident - Opposes the sale of alcohol at SoFive/Park

Reina Colon, Orange Avenue - Opposes the sale of alcohol at SoFive/Park

Jimmy Ozaeta, Planning Commission - Opposes the sale of alcohol at SoFive/Park

Mario Dominguez, Resident - Supports the sale of alcohol at SoFive/Park

Rosa Sandoval – Resident - Opposes the sale of alcohol at SoFive/Park

Manuel Olguin, Orange Avenue - Opposes the sale of alcohol at SoFive/Park

RECESS

Prior to the conclusion of item 2, the City Council recessed at 10:18 p.m., and reconvened at 10:24 p.m., with all Members of Council present.

2
MUNICIPAL CODE ADMIN/
PROPERTY USE ADMIN/
PERMITS CONT'D

EMAILS

The City Clerk stated receiving a total of thirteen emails. Nine of which were in support of the alcohol sales at SoFive and three emails opposing the proposals. Additionally, there was one email that was neither in support nor in opposition to the matter. This email was from Claudia, and she criticizes Council Member Rios. She referenced his signature on the ordinance dated November 9, 2021, when he was mayor and allowed alcohol sales at the park. Where he attends functions drinking at the park. She accuses him of using this as a political platform for his re-election campaign and points out his lack of action during his eight years in council and never mentioning the park during the meetings.

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

COUNCIL COMMENTS

Gil Hurtado, Council Member – We read the information provided to us and we come in with an open mind but there is misinformation out there. No one in the council has planned to bring alcohol into the city. We do not come here with our minds made up.

I am here to tell you I am not on TikTok.

The school you mentioned in your presentation was never abandoned.

No one can control someone who drinks. Opening the door for someone to drink and making it accessible at a park makes it a bit more difficult.

I spend approximately 1,000 hours at the park every year and we do see beer cans and see the issues at the park. There are restaurants and bars but not at the park.

The only pro I saw was that this will only make money for SoFive. Right now, I do not see myself agreeing with the appellant.

Maria Davila, Mayor – Would like to ask the attorney Ayaz how many petitions he presented were South Gate residents?

Michael Ayaz, Attorney for Applicant SoFive Soccer Centers – They were contacts we already had in our system, guests that came to the community events, and emails.

COUNCIL COMMENTS CONT'D

Maria Davila, Mayor – What programs does SoFive provide to our schools? How many kids take advantage of the opportunity and use the facility?

Michael Ayaz, Attorney for Applicant SoFive Soccer Centers – We provide Tweedy Elementary a facility to play and train. We do not charge them. Options for young people across L.A. but we do charge. Approximately, 200-250 kids play at the facility at one time.

Joshua Barron, Vice Mayor – I have a question regarding Condition #26 clearing the parking lot is a very difficult thing to do. How do you see SoFive do what our staff find difficult to do?

Michael Ayaz, Attorney for Applicant SoFive Soccer Centers – We have a code of conduct for our staff and have an exiting plan. We use additional staff to make sure the push is made to clear the parking lot.

Joshua Barron, Vice Mayor – My personal belief is knowing what I can do as a responsible adult. I would like to mention that we have had events that serve alcohol at the park. Events and parties. We've had zero issues at these events.

I hear what the residents are saying because I have seen Marijuana used at the skate park, Alcohol drinking at the basketball area. We have not done a good job managing those issues. These issues are not against SoFive. Not all cities have a gem like a soccer center.

Joshua Barron, Vice Mayor – The decision that is made here is not about money. The revenue we see is very minimal. We must decide what our residents want us to do. Does that park space have a system to make the area better? We need to balance the needs of our city, residents and businesses.

Maria Del Pilar Avalos, Council Member – Thank you to the community that came out today and those on YouTube. We needed to hear from the community.

I appreciate SoFive for being in our community for so many years. I agree that the issues that are going on at the park.

My issue would be the operating hours. What would be the hours of serving alcohol?

Michael Ayaz, Attorney for Applicant SoFive Soccer Centers – As approved the hours of alcohol seize at 10:30pm or half hour before closing. Extended during the weekend because school is not in session.

COUNCIL COMMENTS CONT'D

Maria Del Pilar Avalos, Council Member – What time would you begin serving alcohol?

Michael Ayaz, Attorney for Applicant SoFive Soccer Centers – During the week it would be at 2pm due to the school. During the weekend it will be from the time we open to 10:30pm.

Maria Del Pilar Avalos, Council Member – Would you be able to flex on those hours?

Michael Ayaz, Attorney for Applicant SoFive Soccer Centers – We would be willing to do 4pm but willing to do 10:00pm.

Maria Del Pilar Avalos, Council Member – Good to see the patio area has a 3-feet rail and we do have many conditions for the safety and welfare of the community. We do have a 6-month probationary period.
In the past, how many incidents have been reported?

Darren Arakawa, Police Chief – None in 2024 and none this year.

Gil Hurtado, Council Member – I would like to clear up the comment about making money. I am not holding Goals or SoFive responsible for marijuana use. My cousin was a professional soccer player in Puebla, Mexico. Died due to his alcohol use. I think having alcohol at the park is the main issue.

Raúl F. Salinas, City Attorney stated this concludes the public comment period, but it is still part of the public hearing, and this is the stage where the council is able to ask questions of the appellant or of the respondent party present.

Mayor Davila asked if the appellant was still present. She was no longer present.

Council Member Hurtado thanked everyone for being here and providing their thoughts on this matter.

RECESS

Prior to the conclusion of item 2, the City Council recessed at 11:07 p.m., and reconvened at 11:09 p.m., with all Members of Council present.

Council Member Hurtado motioned to grant the appeal overturning the decision of the Planning Commission with respect to the CUP and seconded by Council Member Rios.

ROLL CALL:
Council Member Avalos passed requesting the City Clerk to come back to her.
Council Member Hurtado, yes
Council Member Rios, yes
Vice Mayor Barron, yes
Mayor Davila, yes
Council Member Avalos informed the community the city has already been selling alcohol at the park for the past three years. This organization came before Council to ask for CUP to sell within their premises. She is conflicted believing South Gate was ready to move forward, being responsible for one's actions. She is siting with the community. Yes.

City Attorney Salinas informed Mayor Davila of item B to this agenda. The option is not to take any action on item B.

Council Member Hurtado stated that would be the order.

City Attorney Salinas stated if there is no motion the item just dies on its own.

1
COMMUNITY DEV/ HOUSING

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);

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; and

c. Continue the Public Hearing to the regularly scheduled City Council meeting of March 11, 2025.

Mayor Davila asked if anyone in the audience wished to speak on this item.

1
COMMUNITY DEV/
HOUSING CONT'D

Mario Dominguez stated that the Citizen's Advisory Committee ("CAC") will be having a meeting tomorrow and he will be asking the committee to allocate $160,000 from the 1.7 million dollars to the Parks & Recreation Department for a splash pad. He is asking Mr. Costley, Director of Parks & Recreation, to be present at the CAC meeting.

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

Item 1 was unanimously continued to the next regularly scheduled City Council meeting of March 11, 2025, by motion of Mayor Davila and seconded by Council Member Hurtado.

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

COMMENTS FROM THE AUDIENCE – NON-AGENDA ITEMS

Mario Dominguez, Resident – Unhappy due to not moving forward with Parks Master Plan.

Mary Gonzalez, Resident – Congratulations to council for deciding to keep our children safe.

EMAILS

Lizette Ruiz, Resident – Inquiring about the EIR Process related to 15,000 square foot warehouse limit. When will it begin?

Marino Gonzalez & Rosie Navar, Residents – Filed complaint regarding tree causing issues to their homes. Tree roots have damaged water lines. This is causing bills over $1,000. Ms. Navar uses a wheelchair, and this issue is a safety hazard.

Cynthia Esquivel, Residents – Issues with the closure of the Business License closure. She questions various issues with expenditures and totals not reflected on recent budget report.

REPORTS AND COMMENTS FROM CITY OFFICIALS

Maria Davila, Mayor – Thank you to Dina for translating today and for doing a great job on behalf of council.

Gil Hurtado, Councilmember – Accident on Santa Ana and Garden View. Can we investigate this and see if we can make this safer?

Maria Davila, Mayor – Can we investigate what is going in the park? The drinking, gambling, etc. We need to fix this problem.

CONSENT CALENDAR

Agenda Items 3, 4, 5, 6 and 7 were unanimously approved by motion of Mayor Davila and seconded by Council Member Hurtado. Councilwoman Avalos pulled item 7 for separate discussion.

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

3
EMERGENCY/DISASTER PLANNING/PROGRAMS

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

a. Resolution No. 2025-07-CC entitled Resolution authorizing the application for the California Governor's Office Of Emergency Services, requesting $1,226,000 in grant funds, for the Emergency Operations Center, City Project No. 582-ARC; and

b. Authorized the City Manager, or his designee, to execute, on behalf of the City, all documents required to submit the application and implement the grant.

4
ENERGY AND CONSERVATION PROGRAMS

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

a. Agreement (Contract No. 2025-18-CC) with Oscar's Electric, Inc., for the installation of three Level 2 Electric Vehicle Charging Stations in the City Hall's underground parking garage, in an amount not-to-exceed $25,843;

b. Appropriated $35,000 from the AQMD Fund Balance to fully fund the purchase and installation of the Level 2 Electric Vehicle Charging Stations; and

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

5
WATER

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

a. Accepted completion of the Automatic Meter Reading ("AMR") Upgrade, Phase III City Project No. 649-WTR by T.E. Roberts, Inc., effective February 25, 2025; and

b. Directed the City Clerk to file a Notice of Completion with Los Angeles County Registrar Recorder's Office.

6
STREETS/SIDEWALKS/ LANDSCAPING

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

a. Accepted completion of construction, effective February 21, 2025, of the Long Beach Boulevard Street Improvements, City Project No. 515-ST, constructed by Sequel Contractors, Inc.; and

b. Directed the City Clerk to file a Notice of Completion with the Los Angeles County Registrar Recorder's Office.

7
MINUTES

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

a. Special and Regular Meeting minutes of January 14, 2025; and

b. Amended Special and Amended Regular Meeting minutes of January 28, 2025.

8
WARRANTS

The City Council unanimously approved the Warrant Register for February 25, 2025, by motion of Mayor Davila and seconded by Council Member Avalos.

Total of Checks:	$3,497,785.48
Less: Voids	$ 0.00
Less: Employee Payroll Deductions	$ (441,351.63)
Grand Total:	$3,056,433.85

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

ADJOURNMENT Council Member Hurtado unanimously adjourned the meeting in memory of the Daniel Glaze, a long-time South Gate resident at 11:48 p.m. and seconded by Council Member Rios.

PASSED and **APPROVED** on this 25th day of March 2025.

ATTEST:

Maria Davila, Mayor

Yodit Glaze, City Clerk

Office of the
South Gate City Clerk
MAR 20 2025
FILED 8:40 AM

WARRANT REGISTER FOR COUNCIL MEETING 3/25/2025

PART I

apChkLst
03/06/2025 8:48:37AM

Final Check List
CITY OF SOUTH GATE

Bank : botw BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
109383	3/5/2025	0014155	CELEDON'S EXERCISE EQU	1179	1/16/2025	SERVICE/REPAIR MAINTAIN FITN	2,696.68	2,696.68
	Voucher:							
109384	3/5/2025	00001151	LA COUNTY REGISTRAR-RE	63-SP	2/18/2025	RECORDING FEE FOR NOTICE C	75.00	
	Voucher:			cityprojectno.65	2/12/2025	RECORDING FEE FOR NOTICE C	75.00	150.00
109385	3/5/2025	0014704	LOGHMANI & ASSOCIATES D	5a	2/18/2025	1/17/24-2/14/25 CONSTRUCTION	281,261.75	
	Voucher:			5B	2/18/2025	1/17/25-2/14/25 CONSTRUCTION	70,315.20	351,576.95
109386	3/5/2025	0011139	NORM REEVES FORD SUPE	320532	1/16/2025	GROUNDS MAINTENANCE NEW	70,899.43	70,899.43
	Voucher:							
109387	3/5/2025	00002335	PITNEY BOWES	JAN2025	2/24/2025	RESERVE ACCOUNT (# 3471907(	3,050.00	3,050.00
	Voucher:							
109388	3/5/2025	0012870	PK: BIBRIESCA DE ARELLAN	MBWINTER0125-I	1/31/2025	STEP AEROBICS - 01/03 - 01/31/2	450.00	
	Voucher:			MBWINTER0125	1/30/2025	TONE IT UP - 01/02/ - 01/30/2025	405.00	855.00
109389	3/5/2025	0011257	PK: GUILMETTE, ROBERT	RGWINTER0125	1/29/2025	YOGA - 01/06 - 01/29/2025	960.00	960.00
	Voucher:							
109390	3/5/2025	00003691	PK: LARIOS, JUAN	JLJAN0125	1/13/2025	KARATE - YOUTH & ADULTS JAN	435.60	435.60
	Voucher:							
109391	3/5/2025	0013797	PK: MANRIQUEZ, EYVAR	EMINTER0125	1/31/2025	MUAY THAI - 01/02/ - 01/31/2025	350.00	350.00
	Voucher:							
109392	3/5/2025	0014459	PK: RANGEL, VIOLETA ISAVE	VRWINTER0125	1/25/2025	ADVANCED YOGA - 01/04 - 01/25/	180.00	180.00
	Voucher:							
109393	3/5/2025	00003720	PK: RODRIGUEZ, BEATRIZE	82882830	1/29/2025	JAN 2025 OVER EASY	62.00	
	Voucher:			81571940	12/11/2024	DECEMBER 2024 OVER EASY	32.00	94.00
109394	3/5/2025	0010624	PK: SANCHEZ, MARIBEL	MSWINTER0125	1/25/2025	ZUMBA - 01/04 -01/25/2025	180.00	180.00
	Voucher:							
109395	3/5/2025	0013659	PK: SANCHEZ, ROCIO	RSWINTER0125	1/31/2025	ZUMBA - 01/02 - 01/31/2025	990.00	990.00
	Voucher:							
109396	3/5/2025	0013796	PK: YOGAWITHVANESA	VJWINTER0125	1/30/2025	YOGA WITH VANESSA - 01/02 - 0	405.00	405.00
	Voucher:							
109397	3/5/2025	0013837	SOFIVE, INC.	SSCwinter125	1/13/2025	PROVIDES YOUTH SOCCER INS	3,115.20	3,115.20
	Voucher:							
109398	3/5/2025	0013572	Z&K CONSULTANTS, INC	4841	2/1/2025	NOV 2024 CM AND INSPECTION	66,124.00	
	Voucher:			4840	11/22/2024	OCT 2024 CM AND INSPECTION	63,315.50	
				4843	2/1/2025	JAN 2025 CM AND INSPECTION S	55,160.00	
				4842	2/1/2025	DEC 2024 CM AND INSPECTION	53,571.00	238,170.50

Sub total for BANK OF THE WEST:	674,108.36
Grand Total All Checks:	674,108.36

16 checks in this report.

Bank : botw BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
109407	3/25/2025	0014616	ACE INTERDICTION TACTICS	11354	10/28/2024	APRIL 28-29 2025 CARTEL REGIS	499.00	499.00
	Voucher:							
109408	3/25/2025	00001467	ADMINISTRATIVE SERV. CO-	250117	1/31/2025	JAN 2025 - PROVIDE PHONE-A-R	54,895.28	54,895.28
	Voucher:							
109409	3/25/2025	00003971	ADMINSURE INC.	17691	2/15/2025	MARCH 2025 WORKERS COMP (	9,789.00	9,789.00
	Voucher:							
109410	3/25/2025	00004372	AIRGAS USA, LLC	9158070352	2/6/2025	INVENTORY PO/ SAFETY SUPPL	394.58	
	Voucher:			9157455350	1/17/2025	INVENTORY PO/ SAFETY SUPPL	1,503.20	
				9157490059	1/20/2025	INVENTORY PO/ SAFETY SUPPL	473.28	
				9157566539	1/22/2025	INVENTORY PO/ SAFETY SUPPL	775.13	3,146.19
109411	3/25/2025	0014933	ALEJANDRES, ROBERTO JR	Ref000365242	2/18/2025	UB REFUND CST #00064053 ALE	204.28	204.28
	Voucher:							
109412	3/25/2025	0013987	ALL STAR GLASS LLC	2356756	11/21/2024	AUTOMOTIVE GLASS REPAIR AN	328.50	328.50
	Voucher:							
109413	3/25/2025	0012563	ALTAMED HEALTH SERVICES	97799-10	2/25/2025	AUG-OCT 2024 ALTAMED HEALTI	25,000.00	25,000.00
	Voucher:							
109414	3/25/2025	00004309	AMERIFLEX	INV807508	3/2/2025	FSA ADMIN FEE-JAN 2025 31 EM	168.95	
	Voucher:			INV810396	3/2/2025	FSA ANNUAL RENEWAL FEE 202	180.00	
				INV820267	3/2/2025	FSA ADMIN FEE FEB 2025 30 EM	163.50	512.45
109415	3/25/2025	0007290	APW KNOX-SEEMAN	20800630	2/20/2025	MISC AUTO PARTS & LUBES	168.51	168.51
	Voucher:							
109416	3/25/2025	0014735	ARCINA RISK GROUP LLC	23461	2/12/2025	THRU 1/31/25 - PROFESSIONAL S	79.00	79.00
	Voucher:							
109417	3/25/2025	0014931	ARGUETA, VICTOR	Ref000365240	2/18/2025	UB REFUND CST #00064756 ARG	146.84	146.84
	Voucher:							
109418	3/25/2025	00005075	AT&T	000023035377	2/13/2025	BAN 9391034760: 1/13/2024-2/12/	21.82	
	Voucher:			000023035378	2/13/2025	BAN 9391034766: 1/13/2025-2/12/	150.83	
				000023035373	2/13/2025	BAN 9391034764: 1/13/2024-2/12/	779.59	
				000023035374	2/13/2025	BAN 9391034763: 1/13/2024-2/12/	1,212.96	
				000023035376	2/13/2025	BAN 9391034762: 1/13/2024-2/12/	1,215.66	
				000023035380	2/13/2025	BAN 9391034761: 1/13/2024-2/12/	31.65	3,412.51
109419	3/25/2025	00000201	ATLANTIC LOCK & KEY	000495	2/19/2025	SPECIALIZED KEYS FOR THE DE	186.46	186.46
	Voucher:							

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
109420	3/25/2025	0010585	AUTOZONE STORES, INC.	05488782252	3/4/2025	AUTO PARTS FOR UNIT #190	17.17	
	Voucher:			05488782281	3/4/2025	AUTO PARTS FOR UNIT #157	47.30	
				05488768100	2/18/2025	AUTO PARTS FOR UNIT #304	39.78	
				05488768257	2/18/2025	AUTO PARTS FOR UNIT #135	14.07	
				05488774059	2/24/2025	AUTO PARTS FOR UNIT #175	103.44	
				05488768214	2/18/2025	AUTO PARTS FOR UNIT #232	64.15	
				05488776357	2/26/2025	AUTO PARTS FOR UNIT #149	56.37	
				05488768815	2/19/2025	AUTO PARTS	85.86	
				05488768348	2/18/2025	AUTO PARTS FOR GARAGE SHC	171.03	
				05488775233	2/25/2025	AUTO PARTS FOR UNIT #151	16.53	615.70
109421	3/25/2025	0010615	BEARCOM	5813486	11/8/2024	NOV 24 - RENEWAL PO#8046 - M	1,607.21	
	Voucher:			5824462	12/2/2024	DEC 24 - RENEWAL PO#8046 - M	1,607.21	
				5836769	1/2/2025	JAN 25 - RENEWAL PO#8046 - M	1,607.21	
				5812440	11/6/2024	SEP 24 - RENEWAL PO#8046 - M	1,607.21	
				5812936	11/7/2024	OCT 24 - RENEWAL PO#8046 - M	1,607.21	
				5849299	2/3/2025	FEB 25 - RENEWAL PO#8046 - M	1,607.21	9,643.26
109422	3/25/2025	0011929	BENNETT-BOWEN & LIGHTH	3034905	2/28/2025	PURCHASE MOST OF THE HARD	105.94	
	Voucher:			3034846	2/26/2025	PURCHASE MOST OF THE HARD	625.56	731.50
109423	3/25/2025	00000651	BSN SPORTS, LLC	928891037	2/20/2025	SPORTS EQUIPMENT	275.61	275.61
	Voucher:							
109424	3/25/2025	0012885	CANON FINANCIAL SERVICE	38806251	2/18/2025	LATE FEE FOR LEASE PD CONTI	30.66	
	Voucher:			38855062	3/12/2025	LATE FEE 2/17/21 - MONTHLY LE	141.38	172.04
109425	3/25/2025	00004195	CCCA	NPYIW6CTDY	2/13/2025	M. DAVILIA - REGISTRATION FOF	950.00	
	Voucher:			KEAR4DFAVQ	2/13/2025	M. DAVILIA - REGISTRATION FOF	950.00	1,900.00
109426	3/25/2025	0014155	CELEDON'S EXERCISE EQU	1190	2/12/2025	SERVICE/REPAIR MAINTAIN FITN	1,028.71	1,028.71
	Voucher:							
109427	3/25/2025	0006239	CENTRAL FORD	56140	2/28/2025	AUTO PARTS FOR UNIT #293	52.92	
	Voucher:			55683	2/19/2025	AUTO PARTS FOR UNIT #304	73.45	
				52379	10/1/2024	AUTO PARTS	175.00	
				56146	3/3/2025	AUTO PARTS FOR UNIT #195	289.60	590.97
109428	3/25/2025	0005839	CHAMPION CHRYSLER JEEI	722512	2/17/2025	AUTO PARTS FOR UNIT #149	574.64	
	Voucher:			722456	2/17/2025	DEALER PARTS FOR CHARGER	96.80	671.44
109429	3/25/2025	0013649	CHEQUE TRAILER PARTS S/	4695	2/20/2025	AUTO PARTS FOR UNIT #232	92.58	92.58
	Voucher:							

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
109430	3/25/2025	00004302	CINTAS UNIFORM SERVICES	4222241890	2/25/2025	SHOP TOWEL CLEANING SERVI(	55.30	
	Voucher:			1905511500	3/3/2025	SHOP TOWEL CLEANING SERVI(	88.20	143.50
109431	3/25/2025	00004583	CODE PUBLISHING COMPAN	GCI0016796	2/25/2025	SOUTH GAT RE MUNICIPAL COD	211.50	211.50
	Voucher:							
109432	3/25/2025	0008653	COMMISSION FORSOUTH G	2025-0219	2/19/2025	REIMBURSEMENT FOR UWS DO	5,000.00	5,000.00
	Voucher:							
109433	3/25/2025	0011922	CONCENTRA MEDICAL CEN	8575228	1/29/2025	MEDICAL SERVICES FOR NEW E	718.00	
	Voucher:			85895544	2/12/2025	2/6/25-2/7/25 - MEDICAL SERVICE	976.00	1,694.00
109434	3/25/2025	0012789	CONVERGINT TECHNOLOGI	IN00293340	1/15/2025	WIRELESS CAMERA UPGRADE F	21,009.86	21,009.86
	Voucher:							
109435	3/25/2025	0013718	CSI FORENSIC SUPPLY	SOTHGTEPDEG-(	2/8/2025	FINGERPRINT SUPPLIES, PROPI	2,158.04	2,158.04
	Voucher:							
109436	3/25/2025	00001423	DAILY JOURNAL CORPORAT	B3897921	2/20/2025	PROFF OF PUBLICATION - THER	520.00	
	Voucher:			B3896414	2/20/2025	PROOF OF PUBLICATION - PREF	125.00	
				B3900008	2/27/2025	AUTO PARTS FOR UNIT #293	340.00	985.00
109437	3/25/2025	0012407	DAVIS FARR LLP	2505	1/13/2025	FY2024-25 AUDIT-FOURTH PROC	8,562.00	8,562.00
	Voucher:							
109438	3/25/2025	00001782	EBERHARD EQUIPMENT	16305	3/4/2025	AUTO PARTS FOR UNIT #4	639.24	
	Voucher:			16105	2/20/2025	KABOTA EQUIPMENT REPAIR AN	211.48	850.72
109439	3/25/2025	0010558	FACTORY MOTOR PARTS C(	12-W23081	2/20/2025	FACTORY AUTO PARTS	139.48	139.48
	Voucher:							
109440	3/25/2025	00000619	FALCON FUELS, INC.	80881	2/10/2025	RD 99 CLEAR DSL & SALE TAX- 4	10,551.01	
	Voucher:			81108	2/18/2025	REG UNLEADED 10% ETH FUEL	5,389.24	15,940.25
109441	3/25/2025	0013912	FAST DEER BUS CHARTER,	12365	1/24/2025	BUSES FOR DEPARTMENT EXCU	2,185.00	
	Voucher:			12290	1/9/2025	BUSES FOR DEPARTMENT EXCU	2,760.00	4,945.00
109442	3/25/2025	00002026	FEDERAL EXPRESS CORPO	8-764-30831	2/7/2025	FEDEX	28.68	28.68
	Voucher:							
109443	3/25/2025	0005869	FERGUSON WATERWORKS	0045079	2/12/2025	WATER WORK MATERIAL	439.90	
	Voucher:			0032052	2/6/2025	INVENTORY PO/ WATER PARTD	1,482.63	1,922.53
109444	3/25/2025	00003770	FLEMING ENVIRONMENTAL	22185	1/15/2025	UNDERGROUND STORAGE TANI	3,392.87	3,392.87
	Voucher:							
109445	3/25/2025	0010237	FRONTIER COMMUNICATIOI	209-057-1084 - 02	2/25/2025	ACCT# 209-057-1084-051106-5 - F	42.51	
	Voucher:			209-057-1084 - 03	3/1/2025	ACCT# 209-057-1084-051106-5 -M	42.51	85.02

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
109446	3/25/2025	0013758	FROST BROWN TODD LLP	210516831	2/28/2025	DEC 2024 - LEGAL SERVICES	500.00	
	Voucher:			210528964	2/25/2025	JAN 2025 - LEGAL SERVICES	4,352.00	
				210531616	2/25/2025	JAN 2025 - LEGAL SERVICES	12,750.00	
				210531614	2/25/2025	JAN 2025 - LEGAL SERVICES	936.00	
				210530259	2/25/2025	JAN 2025 - LEGAL SERVICES	3,808.00	
				210530263	2/25/2025	JAN 2025 - LEGAL SERVICES	5,819.00	
				210530262	2/25/2025	JAN 2025 - LEGAL SERVICES	2,992.00	
				210530264	2/25/2025	JAN 2025 - LEGAL SERVICES	1,250.00	
				210530260	2/25/2025	JAN 2025 - LEGAL SERVICES	768.00	
				210530265	2/25/2025	JAN 2025 - LEGAL SERVICES	288.00	
				210530267	2/25/2025	JAN 2025 - LEGAL SERVICES	9,617.55	
				210530268	2/25/2025	JAN 2025 - LEGAL SERVICES	3,426.00	
				210530269	2/25/2025	JAN 2025 - LEGAL SERVICES	1,282.00	
				210530275	2/25/2025	JAN 2025 - LEGAL SERVICES	243.70	
				210530274	2/25/2025	JAN 2025 - LEGAL SERVICES	8,217.15	
				210530276	2/25/2025	JAN 2025 - LEGAL SERVICES	5,410.45	
				210530277	2/25/2025	JAN 2025 - LEGAL SERVICES	2,016.00	
				210530278	2/25/2025	JAN 2025 - LEGAL SERVICES	4,889.91	
				210530270	2/25/2025	JAN 2025 - LEGAL SERVICES	1,792.00	
				210530280	2/25/2025	JAN 2025 - LEGAL SERVICES	128.00	
				210530282	2/25/2025	JAN 2025 - LEGAL SERVICES	16,345.00	
				210530279	2/25/2025	JAN 2025 - LEGAL SERVICES	1,163.60	
				210530257	2/25/2025	JAN 2025 - LEGAL SERVICES	151.19	
				210530284	2/25/2025	JAN 2025 - LEGAL SERVICES	6,357.25	
				210530261	2/25/2025	JAN 2025 - LEGAL SERVICES	640.00	
				210530283	2/25/2025	JAN 2025 - LEGAL SERVICES	4.00	
				210530285	2/25/2025	JAN 2025 - LEGAL SERVICES	14,400.00	
				210530271	2/25/2025	JAN 2025 - LEGAL SERVICES	1,440.00	
				210530256	2/25/2025	JAN 2025 - LEGAL SERVICES	192.00	
				210531617	2/25/2025	JAN 2025 - LEGAL SERVICES	1,760.00	
				210531618	2/25/2025	JAN 2025 - LEGAL SERVICES	3,296.75	116,235.55
109447	3/25/2025	0009215	G&M OIL COMPANY, LLC	012-071	2/18/2025	JAN 2025 CAR WASH SVC	110.00	110.00
	Voucher:							
109448	3/25/2025	0006890	GARVEY EQUIPMENT COMP	166373	2/17/2025	GROUNDS MAINTENANCE EQUI	112.43	112.43
	Voucher:							

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
109449	3/25/2025	00004934	GAS COMPANY	132 600 9400 1-02	2/12/2025	BILLING PRD-01/10/25-02/10/25	127.79	
	Voucher:			186 100 7200 3-02	3/13/2025	BILLING PRD- 01/13/25-02/11/25	633.51	
				094 300 7500 3-2/	2/18/2025	BILLING PRD- 01/15/25-02/13/25	364.62	
				102 000 8100 7-2/	2/12/2025	BILLING PRD- 12/11/24-1/10/25	315.82	
				102 000 8100 7-2/	2/12/2025	BILLING PRD- 01/10/25-2/10/25	506.55	
				013 900 7300 3-2/	2/13/2025	BILLING PRD- 01/13/25-02/11/25	2,152.05	
				045 400 7300 6-02	2/12/2025	BILLING PRD- 01/10/25-02/10/25	448.27	
				189 300 9500 7-02	2/19/2025	BILLING PRD- 01/16/25-02/14/25	1,991.89	
				115 800 9600 3-02	2/13/2025	BILLING PRD- 01/13/25-02/11/25	11,994.18	
				113 798 0353 6-02	2/13/2025	BILLING PRD- 01/13/25-02/11/25	6,491.30	
				134 700 9400 7-2/	2/12/2025	BILLING PRD- 01/10/25-02/10/25	279.19	
				045 400 7300 6-2/	2/13/2025	BILLING PRD- 01/13/25-02/11/25	310.94	
				126 300 9600 1-2/	2/13/2025	BILLING PRD- 01/13/25-02/11/25	14.40	
				049 200 7902 9-2/	2/14/2025	BILLING PRD- 11/12/24-12/13/24	907.93	26,538.44
109450	3/25/2025	00002304	GENERAL PUMP COMPANY	32179	2/24/2025	ON-CALL MUNICIPAL WELL MAIN	8,285.01	8,285.01
	Voucher:							
109451	3/25/2025	0010016	GLOBAL PARATRANSIT INC.	112425-07	2/10/2025	TRANSIT SERVICES FOR GATE E	61,876.39	61,876.39
	Voucher:							
109452	3/25/2025	00004869	GOLDEN STATE WATER COI	53744100008 - 02/	2/26/2025	BILLING PRD- 01/01/25 -02/04/25	257.76	
	Voucher:			33744100000 - 02/	2/26/2025	BILLING PRD- 01/03/25 -02/04/25	1,693.76	
				63744100007 - 02/	3/6/2025	BILLING PRD- 01/03/25 -02/04/25	243.28	
				73744100006 - 02/	2/26/2025	BILLING PRD- 01/03/24 -02/04/25	1,191.98	
				32809400008 - 02/	2/26/2025	BILLING PRD- 01/03/25 -02/04/25	58.15	
				29007447310 -02/	2/27/2025	BILLING PRD- 01/06/25 -02/05/25	85.30	
				29007447310 -03/	3/5/2025	BILLING PRD- 02/05/25 -03/04/25	133.62	3,663.85
109453	3/25/2025	0014930	GOMEZ, JESUS	Ref000365239	2/18/2025	UB REFUND CST #00064946 GOI	114.76	114.76
	Voucher:							

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
109454	3/25/2025	00000268	HOME DEPOT CREDIT SERV	4350063	2/6/2025	MISC SUPPLIES	306.35	
	Voucher:			7374469	2/13/2025	MISC SUPPLIES	125.40	
				1374518	2/19/2025	MISC SUPPLIES	105.04	
				2361730	2/18/2025	MISC SUPPLIES	178.62	
				0350174	2/20/2025	MISC SUPPLIES	159.62	
				0043640	2/20/2025	MISC SUPPLIES	83.45	
				1374510	2/19/2025	MISC SUPPLIES	457.12	
				H6627-519730	2/6/2025	MISC SUPPLIES	289.88	
				4350065	2/6/2025	MISC SUPPLIES	56.84	
				4361342	12/18/2024	MISC SUPPLIES	26.05	
				7354817	1/14/2025	MISC SUPPLIES	470.22	
				5043529	2/5/2025	MISC SUPPLIES	115.37	
				4374377	1/27/2025	MISC SUPPLIES	254.85	
				3374558	2/27/2025	MISC SUPPLIES	388.47	
				3361790	2/27/2025	MISC SUPPLIES	94.93	
				7350024-2025	2/3/2025	GENERAL MAINTENANCE - MISC	38.40	
				7361155	11/25/2024	GENERAL MAINTENANCE - MISC	33.08	
				9372796	2/11/2025	WATER DEPARTMENT SUPPLIES	157.34	
				0043629	2/20/2025	WATER DEPARTMENT SUPPLIES	1,031.59	
				6364902	2/24/2025	WATER DEPARTMENT SUPPLIES	464.55	
				7372804	2/13/2025	WATER DEPARTMENT SUPPLIES	547.99	
				8361681	2/12/2025	WATER DEPARTMENT SUPPLIES	320.79	
				5372810	2/15/2025	WATER DEPARTMENT SUPPLIES	654.37	
				3361792	2/27/2025	STREET SUPPLIES	306.90	
				3350244	2/27/2025	STREET SUPPLIES	404.80	7,072.02
109455	3/25/2025	0014882	HYDROCORP, LLC	INV00306	2/20/2025	FEB 2025 - PROF SRV: PREP CR	3,000.00	3,000.00
	Voucher:							
109456	3/25/2025	0014813	INTERINDUSTRY SOLUTION	017	1/24/2025	SAFETY EQUIPMENT FOR FIRES	8,460.59	8,460.59
	Voucher:							
109457	3/25/2025	0008222	JCL TRAFFIC SERVICES	127939	2/19/2025	BARRICADES,TRAFFIC PRODUC	541.58	541.58
	Voucher:							
109458	3/25/2025	00000209	JHM SUPPLY , INC.	99979/3	10/24/2024	SMALL TOOLS	1,212.19	1,212.19
	Voucher:							
109459	3/25/2025	0013816	JO GO TOOLS LLC	03032554720	3/3/2025	PROVIDES AUTOMOTIVE SPECI/	499.98	499.98
	Voucher:							

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
109460	3/25/2025	0005586	JOE A. GONSALVES & SONS	161064	2/12/2025	OCT 2024 LEGISLATIVE ADVOCA	2,500.00	2,500.00
	Voucher:							
109461	3/25/2025	0011585	JOHNSON CONTROLS FIRE	24534401	1/28/2025	FIRE SUPPRESSION SYSTEM SV	246.33	246.33
	Voucher:							
109462	3/25/2025	0014932	JOSE ANTONIO, SEGURA	Ref000365241	2/18/2025	UB REFUND CST #00066123 JOS	160.94	160.94
	Voucher:							
109463	3/25/2025	00003387	KNORR SYSTEMS, INC.	260653	2/5/2025	POOL CHEMICALS & SUPPLIES F	3,929.31	3,929.31
	Voucher:							
109464	3/25/2025	0007294	KOA CORPORATION	000023418-2	9/27/2024	AUG 2024 - AS NEEDED GRANT	13,136.01	
	Voucher:			000023508-2	9/27/2024	AUG 2024 -AS NEEDED GRANT V	9,171.36	
				000023418-1	8/9/2024	JULY 2024 - AS NEEDED GRANT	5,351.66	
				000023508-1	8/9/2024	JUL 2024 - AS NEEDED GRANT V	9,273.16	36,932.19
109465	3/25/2025	0006905	LA COUNTY SHERIFF'S DEP/	251983BL	2/12/2025	INMATE MEAL SVC 1/1/25-1/31/25	719.90	719.90
	Voucher:							
109466	3/25/2025	0012590	LA TRUCK & AUTO INC, NAP/	312308	3/3/2025	AUTOMOTIVE PARTS	118.81	
	Voucher:			312393		CREDIT - INV# 311604	-47.41	
				311145		CREDIT - INV# 311080	-91.44	
				312394		CREDIT - INV#311837	-72.77	
				311081	2/12/2025	AUTOMOTIVE PARTS	313.71	
				311495	2/19/2025	AUTO PARTS FOR UNIT #151	303.08	
				311885	2/25/2025	AUTO PARTS FOR UNIT #151	28.71	
				311805	2/24/2025	AUTO PARTS FOR UNIT #151	85.66	
				311604	2/20/2025	AUTO PARTS FOR UNIT #175	133.45	
				311837	2/24/2025	AUTO PARTS FOR UNIT #175	271.81	
				311080	2/12/2025	AUTOMOTIVE PARTS	195.72	
				311167	2/13/2025	AUTOMOTIVE PARTS	242.33	
				312305	3/3/2025	AUTOMOTIVE PARTS	281.35	1,763.01
109467	3/25/2025	00001149	LAC/USC MEDICAL CENTER	0003	12/31/2024	SART EXAM FOR DR 24-12219	1,890.00	1,890.00
	Voucher:							
109468	3/25/2025	0014925	LAW OFFICE OF GERALD. L	ELLEDGE SETTLI	3/4/2025	PAYMENT PER SETTLEMENT AG	10,000.00	10,000.00
	Voucher:							
109469	3/25/2025	0014756	LIBERTY DENTAL PLAN, OF	0001766372	11/12/2024	DEC 2024 : ADJ FOR ACTIVE EE'	309.93	
	Voucher:			0001775928	12/12/2024	JAN 2025 : ADJ FOR ACTIVE EE'	292.29	
				160053	1/12/2025	FEB 2025 : ADJ FOR ACTIVE EE'	415.60	1,017.82

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
109470	3/25/2025	00004384	LIEN ON ME, INC.	10334817	2/11/2025	MED INVOICE REVIEW FROM ST	451.87	
	Voucher:			10334799	2/5/2025	MED INVOICE REVIEW FROM ST	155.42	
				10334798	2/5/2025	MED INVOICE REVIEW FROM ST	149.40	
				10334797	2/5/2025	MED INVOICE REVIEW FROM ST	248.21	
				10334800	2/5/2025	MED INVOICE REVIEW FROM ST	717.89	
				10334818	2/11/2025	MED INVOICE REVIEW FROM ST	320.51	
				10334819	2/11/2025	MED INVOICE REVIEW FROM ST	152.19	2,195.49
109471	3/25/2025	0014928	LIRA, LEYLANI	Ref000365237	2/18/2025	UB REFUND CST #00063523 LIR/	71.18	71.18
	Voucher:							
109472	3/25/2025	00003941	M. HARA LAWNMOWER CEN	51398	2/5/2025	SMALL EQUIPMENT PURCHASE	111.35	
	Voucher:			57510	2/18/2025	SMALL EQUIPMENT PURCHASE	879.80	
				57511	2/18/2025	SMALL EQUIPMENT PURCHASE	161.34	
				51557	3/3/2025	SMALL EQUIPMENT PURCHASE	947.03	2,099.52
109473	3/25/2025	0008037	MARIPOSA LANDSCAPES IN	112517	2/28/2025	FEB 2025 - ANNUAL LANDSCAPE	33,264.26	
	Voucher:			11048	11/30/2024	ANNUAL LANDSCAPE MAINTEN/	66,528.52	
				111875	1/31/2025	JAN 2025 - ANNUAL LANDSCAPE	33,264.26	133,057.04
109474	3/25/2025	00004060	MCMASTER-CARR SUPPLY (	41250452	2/24/2025	SPECIAL HARDWARE. NO WORK	63.15	
	Voucher:			41236645	2/24/2025	SPECIAL HARDWARE. NO WORK	45.72	
				40128540	2/3/2025	SPECIAL HARDWARE. NO WORK	623.14	
				40500062	2/10/2025	SPECIAL HARDWARE. NO WORK	412.19	
				40679497	2/12/2025	SPECIAL HARDWARE. NO WORK	60.06	
				40658640	2/12/2025	SPECIAL HARDWARE. NO WORK	258.68	
				40741083	2/13/2025	SPECIAL HARDWARE. NO WORK	740.67	2,203.61
109475	3/25/2025	00004093	MELAD & ASSOCIATES	SG25-10	3/3/2025	JAN 2025 - MELAD & ASSOCIATE	5,067.12	
	Voucher:			SG25-09	3/3/2025	FEB 2025 - MELAD & ASSOCIATE	15,000.00	20,067.12
109476	3/25/2025	0011575	MERCHANTS BUILDING	853996	1/31/2025	JAN 2025 -FY 24/25 CUSTODIAL /	26,126.10	26,126.10
	Voucher:							
109477	3/25/2025	00003815	MICHELSON LABORATORIES	0715697	1/31/2025	TITLE 22 LAB ANALYSIS	946.25	
	Voucher:			0714312	1/15/2025	TITLE 22 LAB ANALYSIS	946.25	
				0715698	1/31/2025	TITLE 22 LAB ANALYSIS	946.25	
				0715696	1/31/2025	TITLE 22 LAB ANALYSIS	984.10	
				0714311	1/15/2025	TITLE 22 LAB ANALYSIS	1,059.80	
				0716839	2/14/2025	TITLE 22 LAB ANALYSIS	1,097.65	
				0716840	2/14/2025	TITLE 22 LAB ANALYSIS	946.25	6,926.55

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
109478	3/25/2025	00000447	MISC - BLDG PERMITS	240003520-NEXG	2/4/2025	REFUND - CONTRACTOR CANCE	16.00	16.00
	Voucher:							
109479	3/25/2025	00000170	MISC - PKS & REC REFUND	79868343	2/18/2025	REFUND OF DEPOSIT AFTER EV	500.00	500.00
	Voucher:							
109480	3/25/2025	00000170	MISC - PKS & REC REFUND	79034067	2/22/2025	REFUND OF DEPOSIT AFTER DE	319.00	319.00
	Voucher:							
109481	3/25/2025	00000170	MISC - PKS & REC REFUND	81454907	2/23/2025	REFUND OF DEPOSIT AFTER DE	319.00	319.00
	Voucher:							
109482	3/25/2025	00003458	MISC - PUBLIC WORKS	801051 - PARRA, .	4/6/2024	REFUND - NEW WATER SERVICE	1,254.21	1,254.21
	Voucher:							
109483	3/25/2025	00003458	MISC - PUBLIC WORKS	849954 - ANAYA	10/25/2024	REFUND - NEW WATER SERVICE	1,204.71	1,204.71
	Voucher:							
109484	3/25/2025	00003458	MISC - PUBLIC WORKS	774063 - MURILL(	12/8/2023	REFUND - NEW WATER SERVICE	885.18	885.18
	Voucher:							
109485	3/25/2025	00003458	MISC - PUBLIC WORKS	851140 - PLATINU	11/9/2024	REFUND - NEW WATER SERVICE	830.52	830.52
	Voucher:							
109486	3/25/2025	00003458	MISC - PUBLIC WORKS	851982 - DA CON!	11/8/2024	REFUND - NEW WATER SERVICE	739.45	739.45
	Voucher:							
109487	3/25/2025	00003458	MISC - PUBLIC WORKS	856382 - ACEVED	11/23/2024	REFUND - NEW WATER SERVICE	699.91	699.91
	Voucher:							
109488	3/25/2025	00003458	MISC - PUBLIC WORKS	869607 - SERRAN	1/31/2025	REFUND - NEW WATER SERVICE	496.81	496.81
	Voucher:							
109489	3/25/2025	00003458	MISC - PUBLIC WORKS	739908 - AVILA, D	8/5/2023	REFUND - NEW WATER SERVICE	195.46	195.46
	Voucher:							
109490	3/25/2025	00003458	MISC - PUBLIC WORKS	871637 - H&H COI	1/11/2025	REFUND - NEW WATER SERVICE	42.98	42.98
	Voucher:							
109491	3/25/2025	0014873	MISCOWATER	42358B30290	1/15/2025	REPL CHLORINE PUMP AT WELL	6,894.47	
	Voucher:			42358B30117	1/13/2025	REPL CHLORINE PUMP AT WELL	109.69	7,004.16
109492	3/25/2025	0013808	MR. HOSE, INC	253462	2/18/2025	EQUIPMENT HOSE REPAIR AND	16.76	16.76
	Voucher:							
109493	3/25/2025	0009426	MV CHENG & ASSOCIATES,	1/31/2025B	2/3/2025	PO# 0008653 SR FINANCIAL ANA	10,710.00	10,710.00
	Voucher:							
109494	3/25/2025	00004969	NATIONAL READY MIXED CC	931328	2/4/2025	CONCRETE, SAND AND AGGREC	1,639.97	1,639.97
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
109495	3/25/2025	0012286	NATIONWIDE ENVIRONMEN	34596	2/15/2025	FEB 2025 - CITYWIDE STREET S'	68,534.70	68,534.70
	Voucher:							
109496	3/25/2025	0009990	NATURE'S SELECT PET FOC	208361	1/10/2025	DOG FOOD SUPPLIER	126.12	
	Voucher:			208704	1/14/2025	DOG FOOD SUPPLIER	126.12	252.24
109497	3/25/2025	0010683	NEW CHEF FASHION, INC.	1093843	2/12/2025	UNIFORM POLO SHIRTS	275.53	
	Voucher:			1091506	1/7/2025	UNIFORM POLO SHIRTS	192.85	
				1093540	2/6/2025	UNIFORM POLO SHIRTS	253.44	
				1093054	1/30/2025	UNIFORM POLO SHIRTS	110.23	832.05
109498	3/25/2025	00003591	NORTH STAR GRAPHICS	1998	2/18/2025	EMBLEMS FOR VEHICLES	313.50	313.50
	Voucher:							
109499	3/25/2025	00003867	NUCCIO'S NURSERIES INC.	022525	2/25/2025	GROWER OF AZALEA AND CAME	503.70	503.70
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
109501	3/25/2025	00001414	OFFICE DEPOT	407906162001	2/4/2025	OFFICE SUPPLIES	338.46	
	Voucher:			408029927001	2/4/2025	OFFICE SUPPLIES	5.59	
				408798033001	2/6/2025	OFFICE SUPPLIES	170.63	
				408798399001	2/6/2025	OFFICE SUPPLIES	110.15	
				408167532001	2/4/2025	OFFICE SUPPLIES	141.52	
				409045764001	2/6/2025	OFFICE SUPPLIES	58.83	
				409045838001	2/5/2025	OFFICE SUPPLIES	46.13	
				410006658001	2/13/2025	OFFICE SUPPLIES	85.18	
				411126271001	2/11/2025	OFFICE SUPPLIES	69.53	
				411613075001	2/13/2025	OFFICE SUPPLIES	92.44	
				412313720001	2/26/2025	OFFICE SUPPLIES	96.67	
				411302340001	2/10/2025	OFFICE SUPPLIES	304.87	
				408108770001	2/20/2025	OFFICE SUPPLIES	238.75	
				408261568001	2/21/2025	OFFICE SUPPLIES	31.52	
				408261608001	2/20/2025	OFFICE SUPPLIES	37.80	
				408273239001	2/20/2025	OFFICE SUPPLIES	827.50	
				408280132001	2/19/2025	OFFICE SUPPLIES	29.30	
				409341193001	2/13/2025	OFFICE SUPPLIES	21.71	
				409341201001	2/14/2025	OFFICE SUPPLIES	38.30	
				409344397001	2/13/2025	OFFICE SUPPLIES	598.68	
				410163666001	2/17/2025	OFFICE SUPPLIES	325.77	
				410295596001	2/20/2025	OFFICE SUPPLIES	498.37	
				410485216001	2/26/2025	OFFICE SUPPLIES	474.92	
				410564841001	2/26/2025	OFFICE SUPPLIES	390.58	
				412082791001	2/13/2025	OFFICE SUPPLIES	12.45	
				412092756001	2/13/2025	OFFICE SUPPLIES	36.80	
				412092757001	2/13/2025	OFFICE SUPPLIES	10.02	
				412099405001	2/13/2025	OFFICE SUPPLIES	838.67	
				412723095001	2/19/2025	OFFICE SUPPLIES	125.17	
				409470802001	2/4/2025	OFFICE SUPPLIES	139.10	
				409231299001	2/6/2025	OFFICE SUPPLIES	240.59	
				409292203001	2/4/2025	OFFICE SUPPLIES	127.44	
				412025046001	2/19/2025	OFFICE SUPPLIES	77.09	
				409341192001	2/17/2025	OFFICE SUPPLIES	9.55	
				405584788001	2/4/2025	OFFICE SUPPLIES	110.55	

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
				405602070001	2/5/2025	OFFICE SUPPLIES	35.82	
				409076473001	2/6/2025	OFFICE SUPPLIES	23.14	
				409076603001	2/6/2025	OFFICE SUPPLIES	48.68	
				410766976001	2/21/2025	OFFICE SUPPLIES	90.88	
				410771360001	2/24/2025	OFFICE SUPPLIES	16.38	
				412115809001	2/24/2025	OFFICE SUPPLIES	56.98	
				407364039001	2/4/2025	OFFICE SUPPLIES	20.94	
				407364562001	2/4/2025	OFFICE SUPPLIES	51.64	
				407364562002	2/5/2025	OFFICE SUPPLIES	5.20	
				407804588001	2/4/2025	OFFICE SUPPLIES	20.62	
				407907632001	2/4/2025	OFFICE SUPPLIES	110.45	
				409126737001	2/13/2025	OFFICE SUPPLIES	652.66	7,894.02
109502	3/25/2025	0007984	O'REILLY AUTO PARTS	3063-208823	2/26/2025	AUTO PARTS	179.39	
	Voucher:			3063-209539	3/3/2025	AUTO PARTS	34.28	
				3063-209642	3/4/2025	AUTO PARTS	550.92	
				3063-206892	2/13/2025	AUTO PARTS	40.00	
				3063-206726	2/11/2025	AUTO PART FOR UNIT #140 & #1	830.31	
				3063-206781	2/12/2025	AUTO PART FOR UNIT #140	47.96	
				3063-203778	1/21/2025	AUTO PARTS	48.49	
				3063-206662	2/11/2025	AUTO PARTS	67.19	
				3063-208604	2/25/2025	AUTO PARTS FOR UNIT #462	9.78	
				3063-208574	2/24/2025	AUTO PARTS	46.94	
				3063-207811	2/19/2025	AUTO PARTS FOR UNIT #341	33.06	
				3063-208602	2/25/2025	AUTO PARTS FOR UNIT #304	54.72	
				3063-208472	2/24/2025	AUTO PARTS FOR UNIT #151	70.48	
				3063-207808	2/19/2025	AUTO PARTS FOR UNIT #342	60.24	2,073.76
109503	3/25/2025	00004582	PARKHOUSE TIRE INC	1011020907	2/12/2025	INVENTORY PO/TIRES	4,581.84	4,581.84
	Voucher:							
109504	3/25/2025	0011294	PARKWOOD LANDSCAPE	107801	7/31/2024	JUL 2024 - ANNUAL LANDSCAPE	29,719.00	
	Voucher:			108025	8/31/2024	ANAUG 2024 - NUAL LANDSCAPE	29,718.99	59,437.99
109505	3/25/2025	00001346	PD: CSULB RESEARCH FOU	3456	3/3/2025	MAR 17-19 2025 INTERNAL AFFA	1,191.00	
	Voucher:			3457	3/3/2025	MAR 17-20 2025 BACKGROUND I	466.00	1,657.00
109506	3/25/2025	0014926	PD: MEDINA, BELEN	TNR 184	3/4/2025	NOV 18-22 2024 POST RECORDS	227.80	227.80
	Voucher:							

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
109507	3/25/2025	0014927	PD: VALADEZ, LILIANA	TNR 184	3/4/2025	NOV 18-22 2024 POST RECORDS	304.89	304.89
	Voucher:							
109508	3/25/2025	0009511	PD:PRADO FAMILY SHOOTIN	7331	2/23/2025	FEB 18 2025 & FEB 21 2025, RAN	900.00	900.00
	Voucher:							
109509	3/25/2025	00004713	PETTY CASH- PARKS & REC	01/17/25-02/10/25	2/25/2025	01/17/25 - 02/10825 PARKS PETT	463.40	463.40
	Voucher:							
109510	3/25/2025	0012870	PK: BIBRIESCA DE ARELLAN	MBWINTER0225-'	2/28/2025	STEP AEROBICS 2/4/25-2/28/25	315.00	
	Voucher:			MBWINTER0225	2/27/2025	TONE IT UP 2/4/25-2/27/25	360.00	675.00
109511	3/25/2025	0011257	PK: GUILMETTE, ROBERT	RGWINTER0225	2/26/2025	YOGA 2/3/25-2/26/25	960.00	960.00
	Voucher:							
109512	3/25/2025	00003691	PK: LARIOS, JUAN	JLFEB0225	2/21/2025	FEB '25 KARATE 100-416-61-6101	396.00	396.00
	Voucher:							
109513	3/25/2025	0013797	PK: MANRIQUEZ, EYVAR	EMWINTER0225	2/28/2025	MUY THAI 2/6/25-2/28/25	245.00	245.00
	Voucher:							
109514	3/25/2025	0014459	PK: RANGEL, VIOLETA ISAVE	VRWINTER0225	2/22/2025	FEB 2025 - ADULT EXERCISE CL	135.00	135.00
	Voucher:							
109515	3/25/2025	0010624	PK: SANCHEZ, MARIBEL	MSWINTER0225	2/22/2025	ZUMBA 2/1/25-2/22/25	180.00	180.00
	Voucher:							
109516	3/25/2025	0013659	PK: SANCHEZ, ROCIO	RSWINTER0225	2/28/2025	ZUMBA 2/3/25- 2/28/25	855.00	855.00
	Voucher:							
109517	3/25/2025	0013796	PK: YOGAWITHVANESA	VJWINTER0225	2/27/2025	2/3/25-- ADULT YOGA	135.00	135.00
	Voucher:							
109518	3/25/2025	00003721	PLUMBERS DEPOT INC.	PD-58045	2/10/2025	GAPVAX REPAIR AND PARTS	2,185.19	2,185.19
	Voucher:							
109519	3/25/2025	0005405	POLLARDWATER.COM	0279924-1	2/4/2025	WATER RELATED TOOLS AND E(	881.45	
	Voucher:			0279924-2	2/4/2025	WATER RELATED TOOLS AND E(	169.94	
				0280518	2/5/2025	WATER RELATED TOOLS AND E(	61.45	
				0279342	1/17/2025	WATER RELATED TOOLS AND E(	132.92	
				0280518-1	2/14/2025	WATER RELATED TOOLS AND E(	116.92	1,362.68
109520	3/25/2025	0009041	PRES TECH EQUIPMENT CC	INV-001212	2/10/2025	MATERIAL,PARTS AND SERVICIN	1,538.07	1,538.07
	Voucher:							
109521	3/25/2025	0011466	PRINCIPAL LIFE INSURANCE	NOV 2024	10/28/2024	NOV 2024- ACTIVE SWORN EES	4,063.05	
	Voucher:			DEC 2024	11/28/2024	DEC 2024- ACTIVE SWORN EES	3,878.82	
				JAN 2025	12/28/2024	JAN 2025- ACTIVE SWORN EES I	4,003.01	
				FEB 2025	1/28/2025	FEB 2025- ACTIVE SWORN EES I	5,953.23	17,898.11

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
109522	3/25/2025	0006933	PSYCHOLOGICAL CONSULT	900343	1/29/2025	PRE-EMPLOYMENT EVALUATION	462.00	462.00
	Voucher:							
109523	3/25/2025	00000416	RAPID-O-PRINT	33092	2/3/2025	ENVELOPES FOR PAYROLL	429.98	429.98
	Voucher:							
109524	3/25/2025	0012962	REGIONAL TAP SERVICE CE	6024509	1/31/2025	JANUARY 2025 LOAD STORED V	576.00	576.00
	Voucher:							
109525	3/25/2025	00004773	RET: ALMANZA, JOSEPH A	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	185.08	185.08
	Voucher:							
109526	3/25/2025	0008275	RET: AROCHA, FRANCIS X.	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	1,507.78	1,507.78
	Voucher:							
109527	3/25/2025	00001840	RET: BLASKA, WILLIAM MIKE	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	250.00	250.00
	Voucher:							
109528	3/25/2025	00004776	RET: CARTER, LLOYD B	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	250.00	250.00
	Voucher:							
109529	3/25/2025	00000495	RET: CHAVEZ, ANTHONY A	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	150.00	150.00
	Voucher:							
109530	3/25/2025	0006505	RET: CORBET, RONALD	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	1,435.98	1,435.98
	Voucher:							
109531	3/25/2025	0008746	RET: DELEON, RUBEN	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	150.00	150.00
	Voucher:							
109532	3/25/2025	0011326	RET: GALVAN, RAY A.	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	150.00	150.00
	Voucher:							
109533	3/25/2025	0006508	RET: GOMEZ, JOSEPH C.	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	150.00	150.00
	Voucher:							
109534	3/25/2025	0010881	RET: KOOPMANS, WILLIAM (	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	150.00	150.00
	Voucher:							
109535	3/25/2025	0010410	RET: LEO, FRANK	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	150.00	150.00
	Voucher:							
109536	3/25/2025	00003833	RET: MOOMEY, STEVEN	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	518.00	518.00
	Voucher:							
109537	3/25/2025	00003798	RET: RANGEL, ARMANDO	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	150.00	150.00
	Voucher:							
109538	3/25/2025	0014732	RETURN TO WORK PARTNE	27192	1/27/2025	ACCOMMODATION MEETING FO	1,160.00	
	Voucher:			27231	1/30/2025	ACCOMMODATION MEETING FO	920.00	
				27230	1/30/2025	ACCOMMODATION MEETING FO	1,800.00	3,880.00

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
109539	3/25/2025	00002735	ROADLINE PRODUCTS, INC.	20996	2/3/2025	STREET DIVISION AS NEEDED P	1,625.09	1,625.09
	Voucher:							
109540	3/25/2025	0014929	ROMERO, ERICA	Ref000365238	2/18/2025	UB REFUND CST #00064370 ROI	79.00	79.00
	Voucher:							
109541	3/25/2025	0012665	RS SCREEN PRINTING &EMI	FALLSOFTBALL2!	1/17/2025	STAFF UNIFORMS/ADULT SPOR'	4,735.81	4,735.81
	Voucher:							
109542	3/25/2025	00004821	S & J SUPPLY COMPANY, IN(	S100246557.001	2/27/2025	VARIOUS WATER SUPPLIES	543.81	
	Voucher:			S100246367.001	2/25/2025	VARIOUS WATER SUPPLIES	430.07	
				S100245738.001	2/11/2025	VARIOUS WATER SUPPLIES	977.90	
				S100245044.001	1/29/2025	MISC HARDWARE	913.92	
				S100244685.001	1/23/2025	MISC HARDWARE	499.96	
				S100244758.001	1/23/2025	MISC HARDWARE	1,137.28	
				S100244253.001	1/14/2025	MISC HARDWARE	176.59	
				S100244750.001	1/31/2025	MISC HARDWARE	374.85	5,054.38
109543	3/25/2025	0008369	SAFETY-KLEEN SYSTEM, IN(	95584131	9/28/2024	CLEANING SERVICE OF EQUIPM	790.75	
	Voucher:			96626083	2/13/2025	CLEANING SERVICE OF EQUIPM	127.00	917.75
109544	3/25/2025	0005808	SCOTCH PAINT CORPORATI	8198	2/6/2025	INVENTORY PO/ PAINT	7,824.81	7,824.81
	Voucher:							
109545	3/25/2025	0010623	SECTRAN SECURITY INC.	25020616	2/10/2025	FEB 2025 SECTRAN - ARMORED	444.83	444.83
	Voucher:							
109546	3/25/2025	00004834	SECURITY SIGNAL DEVICES	S-01140628	1/22/2025	REPAIR AND MAINTENANCE NO'	189.00	
	Voucher:			S-01141237	1/30/2025	REPAIR AND MAINTENANCE NO'	189.00	378.00
109547	3/25/2025	0014147	SHERWOOD HR CONSULTIN	11012024	11/1/2024	11/20/24-1/17/25 - ONE ON ONE C	6,125.00	6,125.00
	Voucher:							
109548	3/25/2025	0014793	SIEMENS INDUSTRY, INC	5671255221	12/2/2024	REPL WELL PROD METER - WEI	10,932.39	10,932.39
	Voucher:							
109549	3/25/2025	0009253	SITEONE LANDSCAPE SUPF	149339300-001	1/22/2025	SPECIALTY IRRIGATION PARTS	1,833.52	
	Voucher:			143241592-001		CREDIT - BILLING ERROR - INV#	-128.01	1,705.51
109550	3/25/2025	00004857	SMITH FASTENER COMPAN'	0053095	11/22/2024	SPECIALITY HARDWARE	19.76	
	Voucher:			0053133	11/25/2024	SPECIALTY GARAGE SHOP STO(	93.98	113.74

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
109551	3/25/2025	0012098	SO CAL COMPTON PIPE SUI	1934	1/16/2025	LINE PIPE & SERVICES LINE PAI	427.64	
	Voucher:			1933	1/16/2025	LINE PIPE & SERVICES LINE PAI	93.89	
				1930	1/14/2025	LINE PIPE & SERVICES LINE PAI	713.14	
				1983	2/19/2025	LINE PIPE & SERVICES LINE PAI	266.64	
				1970	2/6/2025	LINE PIPE & SERVICES LINE PAI	445.91	
				1962	1/31/2025	LINE PIPE & SERVICES LINE PAI	114.34	2,061.56
109552	3/25/2025	00005096	SOUTH COAST A.Q.M.D.	4476553	1/16/2025	FACILITY ID# 113647	541.04	
	Voucher:			4478553	1/16/2025	FACILITY ID# 113647	165.96	
				4431390-LATE FE	1/2/2025	5% LATE PAYMENT PENALTY FL/	8.30	715.30
109553	3/25/2025	00004864	SOUTHERN CALIFORNIA ED	90004786	1/10/2025	FIBER OPTIC CABLE CONNECTI	1,305.48	1,305.48
	Voucher:							
109554	3/25/2025	00004897	ST FRANCIS MEDICAL CENT	70600037940300	2/5/2025	MEDICAL TREATMENT OF ARRE:	766.44	
	Voucher:			70600038145800	2/11/2025	MEDICAL TREATMENT OF ARRE:	577.99	
				70600038425601	2/11/2025	MEDICAL TREATMENT OF ARRE:	1,385.77	
				70600038745500	2/11/2025	MEDICAL TREATMENT OF ARRE:	1,141.99	
				70600038263301	2/5/2025	MEDICAL TREATMENT OF ARRE:	573.41	
				70600038715401	2/5/2025	MEDICAL TREATMENT OF ARRE:	1,605.58	
				70600038284700	2/5/2025	MEDICAL TREATMENT OF ARRE:	822.18	6,873.36
109555	3/25/2025	00004908	STATUS ONE MEDICAL INC	39911	2/20/2025	FIRST AID SUPPLIES	97.96	
	Voucher:			69845	1/22/2025	FIRST AID SUPPLIES RESTOCK	101.10	199.06
109556	3/25/2025	0008790	STEAM X. LLC	71299	2/10/2025	PARTS & REPAIRS FOR GRAFFIT	948.15	948.15
	Voucher:							
109557	3/25/2025	0013585	STERICYLE, INC.	8009769257	1/31/2025	REGULAR SERVICE ON SITE 1-1	127.78	127.78
	Voucher:							
109558	3/25/2025	0008109	THE ORIGINAL GOODIE'S UI	20269	1/30/2025	UNIFORM AND ACCESSORIES	354.05	
	Voucher:			18984	11/14/2024	CSO O. MARAVILLA UNIFORMS A	1,101.51	1,455.56
109559	3/25/2025	0011640	TIREHUB, LLC	47604432	2/10/2025	INVENTORY PO/ TIRES	2,511.26	2,511.26
	Voucher:							
109560	3/25/2025	00003438	TRANS UNION-SOUTHERN (	11403402	1/31/2025	CREDIT CHECKS	41.79	41.79
	Voucher:							
109561	3/25/2025	00000637	TURF STAR INC	INV068718	2/5/2025	TORO-MOWER/EQUIPMENT REF	1,287.41	1,287.41
	Voucher:							
109562	3/25/2025	00001928	U.S. POSTAL SVC/PITNEY BO	02032025	2/3/2025	POWER PURCHASE ACCT# 8000	109.79	109.79
	Voucher:							

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
109563	3/25/2025	00004964	UNDERGROUND SERVICE A	24-252398	2/1/2025	DIG ALERTS	180.29	
	Voucher:			120250208	2/1/2025	DIG ALERTS	365.20	
				24-252766	3/1/2025	DIG ALERTS	180.29	
				220250206	3/1/2025	DIG ALERTS	309.70	1,035.48
109564	3/25/2025	0005750	UNITED INDUSTRIES	236582	1/24/2025	INVENTORY PO/ NITRILE GLOVE	364.15	364.15
	Voucher:							
109565	3/25/2025	00004975	US ARMOR	48917	2/28/2025	VESTS	937.79	
	Voucher:			48743	2/12/2025	FY 24-25 BALLISTIC VEST - THOI	1,019.80	
				48739	2/11/2025	VEST- ENFORCER CONCEALABL	927.10	
				48921	2/28/2025	VESTS	937.79	3,822.48
109566	3/25/2025	0014763	VARIABLE SPEED SOLUTIOI	0000025583	2/11/2025	REMOVE/ REPLACE DRIVE AT W	10,376.82	10,376.82
	Voucher:							
109567	3/25/2025	0014497	VERITIV OPERATING COMP/	069-50970996	1/30/2025	INVENTORY PO/ TOWELS	8,709.75	8,709.75
	Voucher:							
109568	3/25/2025	0014465	VERIZON CONNECT FLEET I	632000064389	3/3/2025	ACCT# 100000189361 - MOBILE E	109.85	109.85
	Voucher:							
109569	3/25/2025	00002634	VULCAN MATERIALS COMP/	2849709	2/28/2025	ASPHALT, BASE, EMULSION PRC	373.50	
	Voucher:			2849389	2/28/2025	ASPHALT, BASE, EMULSION PRC	369.89	
				2869135	2/28/2025	ASPHALT, BASE, EMULSION PRC	253.05	
				2796937	2/24/2025	ASPHALT, BASE, EMULSION PRC	136.22	
				2818420	2/26/2025	ASPHALT, BASE, EMULSION PRC	254.26	1,386.92
109570	3/25/2025	0011064	W.A. RASIC CONSTRUCTIOI	345620	2/24/2025	WATER & SEWER AS-NEEDED R	6,487.94	
	Voucher:			345444	11/18/2024	W.A. RASIC AMENDMENT NO. 5 /	23,186.50	
				345340	10/14/2024	W.A. RASIC AMENDMENT NO. 5 /	45,341.71	75,016.15
109571	3/25/2025	00004423	WALTERS WHOLESALE ELE	S127235881.001	1/30/2025	ELECTRICAL SUPPLIES	721.76	721.76
	Voucher:							
109572	3/25/2025	00002593	WAXIE'S SANITARY SUPPLY	83051065	2/19/2025	JANITORIAL SUPPLIES	1,205.91	
	Voucher:			83017925	2/4/2025	JANITORIAL SUPPLIES	173.64	
				83014352	2/3/2025	JANITORIAL SUPPLIES	104.19	1,483.74
109573	3/25/2025	0010471	WEBSTER'S BEE'S REMOVA	3364	1/28/2025	BEE REMOVAL SERVICE	350.00	350.00
	Voucher:							
109574	3/25/2025	0010476	WECK LABORATORIES INC	W5B0800	2/19/2025	WATER QUALITY SAMPLING	270.00	
	Voucher:			W5B0801	2/19/2025	WATER QUALITY SAMPLING	440.00	
				W2B1074	2/24/2025	WATER QUALITY SAMPLING	200.00	
				W5B1075	2/24/2025	WATER QUALITY SAMPLING	440.00	1,350.00

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
109575	3/25/2025	00000032	WEST COAST MAILERS	11810	12/17/2024	CIRCLE PARK PROJECT POSTC/	373.53	373.53
	Voucher:							
109576	3/25/2025	00000561	WESTERN EXTERMINATOR	71238021	12/31/2024	GOPHER CONTROL AT HOLLYD/	1,950.00	
	Voucher:			72424466	1/31/2025	FY 24/25 ANNUAL PEST CONTRC	165.40	2,115.40
109577	3/25/2025	0012301	WHITTIER FERTILIZER COM	420665	2/19/2025	SOIL MIXES,AMENDMENTS & SP	1,521.45	1,521.45
	Voucher:							
109578	3/25/2025	0011321	WITTEK GOLF	142495	2/20/2025	GOLF COURSE SUPPLIES AND E	263.45	263.45
	Voucher:							
109579	3/25/2025	0006745	XTREME AUTOBODY	3209	2/11/2025	AUTO BODY REPAIRS	964.69	
	Voucher:			3211	2/24/2025	AUTO BODY REPAIRS	1,408.61	2,373.30
109580	3/25/2025	00003442	YOUNGBLOOD & ASSOCIATI	2409A-2024	11/25/2024	POLY FOR Z. GRASS	375.00	
	Voucher:			2411A	11/26/2024	POLY FOR A. RODARTE	300.00	
				2418A	12/3/2024	POLY FOR J. GARCIA	300.00	
				2461A	2/14/2025	POLYGRAPH FOR JUAN ZEPEDA	300.00	1,275.00

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
109581	3/25/2025	00000062	ZIEGLER'S HARDWARE& SU	5103	2/26/2025	MISC HARDWARE	22.04	
	Voucher:			5109	2/27/2025	MISC HARDWARE	22.01	
				5055	2/18/2025	MISC HARDWARE	35.26	
				2596	2/5/2025	MISC HARDWARE	22.03	
				2558	1/28/2025	MISC HARDWARE	26.44	
				5010 2/5/2025	2/6/2025	MISC HARDWARE	13.20	
				2291 11/25/2024	11/25/2024	MISC HARDWARE	16.50	
				2534 1/22/2025	1/22/2025	MISC HARDWARE	28.08	
				2555	1/28/2025	MISC HARDWARE	15.41	
				2556 1/28/2025	1/28/2025	MISC HARDWARE	46.24	
				2563	1/29/2025	MISC HARDWARE	62.80	
				2565 1/29/2025	1/29/2025	MISC HARDWARE	27.76	
				2567 2/4/2025	1/29/2025	MISC HARDWARE	220.28	
				2583	2/4/2025	MISC HARDWARE	44.08	
				2096	10/29/2024	MISC HARDWARE	69.93	
				2480 1/9/2025	1/9/2025	MISC HARDWARE	62.24	
				2493	1/13/2025	MISC HARDWARE	44.07	
				2510	1/15/2025	MISC HARDWARE	60.19	
				2523	1/21/2025	MISC HARDWARE	7.71	
				2529	1/22/2025	MISC HARDWARE	21.94	
				2584	2/4/2025	MISC HARDWARE	55.10	
				2582	2/4/2025	MISC HARDWARE	46.25	
				5121 2/12/2025	3/3/2025	MISC HARDWARE	124.55	
				5050	2/18/2025	MISC HARDWARE	85.93	
				5041	2/15/2025	MISC HARDWARE	35.26	1,215.30
109582	3/25/2025	00000063	ZUMAR INDUSTRIES INC	51187	2/18/2025	TRAFFIC SIGNS ANCHORS AND	1,997.82	1,997.82
	Voucher:							

Sub total for BANK OF THE WEST: 1,056,183.22

175 checks in this report.

Grand Total All Checks: 1,056,183.22

Void Checks

Bank code: botw **Bank code:** efbotw

Check #	Date
109500	3/25/2025

(none)

Bank : botw BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
109583	3/13/2025 Voucher:	00000437	AFLAC	Ben365498	3/13/2025	AMERICAN FAMILY LIFE INS.: PA	675.97	675.97
109584	3/13/2025 Voucher:	00002417	AMERICAN FIDELITY ASSUR	Ben365488	3/13/2025	AMERICAN FIDELITY (ABT): PAYI	183.86	183.86
109585	3/13/2025 Voucher:	0012107	CALIFORNIA STATE DISBUR	Ben365504	3/13/2025	CA STATE DISB. UNIT: PAYMENT	1,036.44	1,036.44
109586	3/13/2025 Voucher:	00000438	COLONIAL INSURANCE CO.	Ben365496	3/13/2025	COLONIAL INSURANCE CO: PAYI	2,125.81	2,125.81
109587	3/13/2025 Voucher:	0014756	LIBERTY DENTAL PLAN, OF	Ben365490	3/13/2025	LIBERTY DENTAL INSUR (MISC):	2,891.23	2,891.23
109588	3/13/2025 Voucher:	00002421	POLICE MANAGEMENT ASS	Ben365500	3/13/2025	POLICE MANAGEMENT ASSOC. I	2,250.00	2,250.00
109589	3/13/2025 Voucher:	00000335	POLICE OFFICERS ASSOCIA	Ben365502	3/13/2025	POLICE ASSOCIATION DUES: PA	6,250.00	6,250.00
109590	3/13/2025 Voucher:	0011466	PRINCIPAL LIFE INSURANCE	Ben365482	3/13/2025	PRINCIPAL DENTAL PPO (MISC):	30,787.50	30,787.50
109591	3/13/2025 Voucher:	0011467	RELIANCE STANDARD	Ben365484	3/13/2025	LONG TERM DISABILITY: PAYME	5,634.14	5,634.14
109592	3/13/2025 Voucher:	00003152	SOUTH GATE POLICE EXPL	Ben365492	3/13/2025	SGPD EXPLORER YOUTH PROG	545.00	545.00
109593	3/13/2025 Voucher:	0011468	SUPERIOR VISION SERVICE	Ben365486	3/13/2025	SUPERIOR VISION MISC.: PAYME	3,917.93	3,917.93
109594	3/13/2025 Voucher:	00000334	UNITED WAY OF GREATER L	Ben365494	3/13/2025	UNITED WAY: PAYMENT	26.00	26.00
						Sub total for BANK OF THE WEST:		56,323.88
						Grand Total All Checks:		56,323.88

12 checks in this report.

Bank : botw BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
2889	2/13/2025	00004708	PERS HEALTH PLAN	Ben364453	2/13/2025	MEDICAL HMO ANTHEM SELECT	527,322.57	527,322.57
	Voucher:							
2892	2/13/2025	00000437	AFLAC	Ben364459	2/13/2025	AMERICAN FAMILY LIFE INS.: PA	675.97	675.97
	Voucher:							
2896	2/27/2025	00000343	PUBLIC EMPLOYEES RETIRI	Ben364788	2/27/2025	MILITARY SERVICE CREDIT: PAY	275,982.27	275,982.27
	Voucher:							
2901	3/13/2025	00000004	NATIONWIDE RETIREMENT :	Ben365506	3/13/2025	DEF COMP NATIONWIDE: PAYME	74,646.91	74,646.91
	Voucher:							
2902	3/13/2025	00001186	EMPLOYMENT DEVELOPME	Ben365508	3/13/2025	SDI: PAYMENT	62,224.68	62,224.68
	Voucher:							
2903	3/13/2025	00002370	INTERNAL REVENUE SERVI(	Ben365510	3/13/2025	MEDICARE: PAYMENT	171,509.30	171,509.30
	Voucher:							
2904	3/13/2025	00004836	SEIU LOCAL 721 CTW CLC-2	Ben365512	3/13/2025	SEIU DUES: PAYMENT	2,898.89	2,898.89
	Voucher:							
2906	3/13/2025	00000343	PUBLIC EMPLOYEES RETIRI	Ben365516	3/13/2025	MILITARY SERVICE CREDIT: PAY	287,862.83	287,862.83
	Voucher:							
2907	3/13/2025	00004996	SEIU-COPE LOCAL 721, LA/C	Ben365518	3/13/2025	SEIU- COPE LOCAL 721 DEDUCT	64.01	64.01
	Voucher:							
2908	3/13/2025	00004988	CHILD SUPPORT ON-LINE, S	Ben365520	3/13/2025	CHILD SUPPORT-ONLINE: PAYMI	1,036.12	1,036.12
	Voucher:							

Sub total for BANK OF THE WEST: 1,404,223.55

10 wire transfers in this report.

Grand Total All Wire Transfers: 1,404,223.55

Bank : efbotw BANK OF THE WEST EFT

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
4614	3/25/2025 Voucher:	0014823	RET: ANTHONY PEREZ, EDV	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	1,507.78	1,507.78
4615	3/25/2025 Voucher:	0012466	RET: ADAMS, PAUL L.	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	1,299.14	1,299.14
4616	3/25/2025 Voucher:	0005570	RET: ALONZO, ANTHONY	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	1,011.40	1,011.40
4617	3/25/2025 Voucher:	0014715	RET: ANDERSON, KENNETH	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	300.00	300.00
4618	3/25/2025 Voucher:	0012843	RET: AUSTIN, BYRON A.	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	1,578.30	1,578.30
4619	3/25/2025 Voucher:	0005813	RET: AVILA, VINCENT	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	1,507.78	1,507.78
4620	3/25/2025 Voucher:	0013775	RET: AVILES, OMAR ADOLFC	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	300.00	300.00
4621	3/25/2025 Voucher:	0014366	RET: BARKER, RILEY M.	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	1,435.98	1,435.98
4622	3/25/2025 Voucher:	0012982	RET: BONILLA CLAYTON, YAI	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	150.00	150.00
4623	3/25/2025 Voucher:	00001265	RET: BRASSFIELD, CHARLES	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	250.00	250.00
4624	3/25/2025 Voucher:	0006324	RET: BURBACH, MAUREEN	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	150.00	150.00
4625	3/25/2025 Voucher:	0012844	RET: CAMACHO, EDWARD	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	1,507.78	1,507.78
4626	3/25/2025 Voucher:	0014800	RET: CHAVEZ, CELESTE	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	300.00	300.00
4627	3/25/2025 Voucher:	00000817	RET: CHRIST, DOUGLAS F	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	250.00	250.00
4628	3/25/2025 Voucher:	00003408	RET: DAMRON, ROGER V	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	250.00	250.00
4629	3/25/2025 Voucher:	0014404	RET: DAVILA, PAULITA	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	300.00	300.00
4630	3/25/2025 Voucher:	0013163	RET: DAVIS, RANDALL JOHN	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	1,196.68	1,196.68

Bank : efbotw BANK OF THE WEST EFT (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
4631	3/25/2025 Voucher:	00004777	RET: DAY, ROBERT A	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	250.00	250.00
4632	3/25/2025 Voucher:	00001776	RET: EADE, JOANN	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	185.08	185.08
4633	3/25/2025 Voucher:	00003973	RET: EADS, KENNETH P.	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	1,011.40	1,011.40
4634	3/25/2025 Voucher:	00003853	RET: FANNIN, ZONA	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	150.00	150.00
4635	3/25/2025 Voucher:	0008820	RET: FERNANDEZ, CARLOS	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	1,507.78	1,507.78
4636	3/25/2025 Voucher:	00004403	RET: FIELD, GARY	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	150.00	150.00
4637	3/25/2025 Voucher:	0006507	RET: FIGUEROA, GLORIA A.	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	150.00	150.00
4638	3/25/2025 Voucher:	0013564	RET: FLAD, MICHAEL	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	1,339.68	1,339.68
4639	3/25/2025 Voucher:	00000605	RET: FORRESTER, BOB L	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	250.00	250.00
4640	3/25/2025 Voucher:	0005355	RET: GALBREATH, RUSSELL	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	388.13	388.13
4641	3/25/2025 Voucher:	0011186	RET: GAMBOA, OSCAR	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	150.00	150.00
4642	3/25/2025 Voucher:	00000496	RET: GEORGE, RONALD P	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	250.00	250.00
4643	3/25/2025 Voucher:	00001660	RET: GOMEZ, RANDOLPH	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	300.00	300.00
4644	3/25/2025 Voucher:	0013121	RET: GONZALES, LORETTA	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	150.00	150.00
4645	3/25/2025 Voucher:	00003940	RET: GONZALEZ, HIRAM	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	150.00	150.00
4646	3/25/2025 Voucher:	0006328	RET: GUTIERREZ, MANUEL	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	1,507.78	1,507.78
4647	3/25/2025 Voucher:	0014822	RET: GUTIERREZ, REYNA	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	300.00	300.00

Bank : efbotw BANK OF THE WEST EFT (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
4648	3/25/2025	0006510	RET: HERNANDEZ, MARIA	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	150.00	150.00
	Voucher:							
4649	3/25/2025	0006329	RET: HOMSHER, HUGH	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	1,118.76	1,118.76
	Voucher:							
4650	3/25/2025	0013216	RET: HUFFMAN, EDWARD R/	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	1,507.78	1,507.78
	Voucher:							
4651	3/25/2025	0012845	RET: HUGAR L., JAMES	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	1,507.78	1,507.78
	Voucher:							
4652	3/25/2025	00004784	RET: HUNTRODS, RICHARD	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	239.00	239.00
	Voucher:							
4653	3/25/2025	0009521	RET: HUPP, KEITH	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	1,507.78	1,507.78
	Voucher:							
4654	3/25/2025	0008058	RET: INMAN, RONALD	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	1,507.78	1,507.78
	Voucher:							
4655	3/25/2025	00004785	RET: IRISH, TERRY F	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	250.00	250.00
	Voucher:							
4656	3/25/2025	0014405	RET: JEFFERS, CHRIS J.	JAN-MAR 2025	3/10/2025	JAN-MAR 2025- RETIREE MEDIC/	1,500.00	1,500.00
	Voucher:							
4657	3/25/2025	0011110	RET: JOHNSON, GERALD	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	150.00	150.00
	Voucher:							
4658	3/25/2025	00004787	RET: KENNEDY, GARY E	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	250.00	250.00
	Voucher:							
4659	3/25/2025	0005356	RET: KEY, ANDREW	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	1,011.40	1,011.40
	Voucher:							
4660	3/25/2025	0011111	RET: KOOMEN, SHERI L.	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	150.00	150.00
	Voucher:							
4661	3/25/2025	0009946	RET: LEFEVER, STEVEN A.	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	200.00	200.00
	Voucher:							
4662	3/25/2025	00004789	RET: LILLEY, RAYMOND E	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	250.00	250.00
	Voucher:							
4663	3/25/2025	0012707	RET: LLOYD, BRUCE W.	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	150.00	150.00
	Voucher:							
4664	3/25/2025	0012927	RET: LONG, PENG	MAR 2025	3/10/2025	MAR 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
4665	3/25/2025 Voucher:	0005633	RET: LOPEZ, ALFONSO	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	590.37	590.37
4666	3/25/2025 Voucher:	0006511	RET: LOPEZ, RAMON A.	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	150.00	150.00
4667	3/25/2025 Voucher:	0009453	RET: LOPEZ, VERONICA	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	150.00	150.00
4668	3/25/2025 Voucher:	0013398	RET: MARIN, SANDRA	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	150.00	150.00
4669	3/25/2025 Voucher:	0007656	RET: MATSUKIYO, DAVID	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	1,507.78	1,507.78
4670	3/25/2025 Voucher:	0014276	RET: MCEVILLY, DEBORAH	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	300.00	300.00
4671	3/25/2025 Voucher:	0013777	RET: MONTANEZ JR., ABELIN	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	300.00	300.00
4672	3/25/2025 Voucher:	00003328	RET: MOSBY, DOROTHEA S	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	185.08	185.08
4673	3/25/2025 Voucher:	0011895	RET: MUNOZ, ALFREDO	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	1,507.78	1,507.78
4674	3/25/2025 Voucher:	00003239	RET: NASSAR, SAMI R	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	200.00	200.00
4675	3/25/2025 Voucher:	0014639	RET: O'MALLEY, DEREK	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	1,507.78	1,507.78
4676	3/25/2025 Voucher:	0012468	RET: ORTIZ, JULIAN	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	768.52	768.52
4677	3/25/2025 Voucher:	0012467	RET: PATINO, IGNACIO M.	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	1,507.78	1,507.78
4678	3/25/2025 Voucher:	0011522	RET: PELLERIN, ROBERT	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	1,507.78	1,507.78
4679	3/25/2025 Voucher:	00005237	RET: PEREZ, SUSAN	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	150.00	150.00
4680	3/25/2025 Voucher:	0010733	RET: PIXLER, DAVID	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	1,507.78	1,507.78
4681	3/25/2025 Voucher:	00004794	RET: POWELL, ROBERT K.	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	250.00	250.00

Bank : efbotw BANK OF THE WEST EFT (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
4682	3/25/2025	0006326	RET: RAMIREZ, VIRGINIA	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	150.00	150.00
	Voucher:							
4683	3/25/2025	0006327	RET: RASCO, ANGELA	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	150.00	150.00
	Voucher:							
4684	3/25/2025	0011967	RET: RIVERA, FRANK J.	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	786.34	786.34
	Voucher:							
4685	3/25/2025	0011978	RET: RIVERA, HANNAH TELL	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	786.34	786.34
	Voucher:							
4686	3/25/2025	0012837	RET: RODRIGUEZ, ANNA	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	150.00	150.00
	Voucher:							
4687	3/25/2025	0012682	RET: RUIZ, NELLIE	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	150.00	150.00
	Voucher:							
4688	3/25/2025	0011112	RET: SALDIVAR, MARIO M.	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	1,507.78	1,507.78
	Voucher:							
4689	3/25/2025	0013274	RET: SAUCEDO NEVAREZ, L	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	150.00	150.00
	Voucher:							
4690	3/25/2025	0009865	RET: SCHRADER, GEORGE I	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	1,331.00	1,331.00
	Voucher:							
4691	3/25/2025	0011521	RET: SCOTT, DAVID	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	1,507.78	1,507.78
	Voucher:							
4692	3/25/2025	0013273	RET: SEKIYA, JONATHAN M	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	1,086.55	1,086.55
	Voucher:							
4693	3/25/2025	00000458	RET: SEWELL, ELAINE	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	150.00	150.00
	Voucher:							
4694	3/25/2025	00000459	RET: SEWELL, KENNETH R	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	150.00	150.00
	Voucher:							
4695	3/25/2025	0006513	RET: SHETTER, RANDOLPH	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	150.00	150.00
	Voucher:							
4696	3/25/2025	00000869	RET: SMITH, CHARLES R	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	250.00	250.00
	Voucher:							
4697	3/25/2025	00004796	RET: SPEELMAN, PATRICIA L	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	250.00	250.00
	Voucher:							
4698	3/25/2025	00002147	RET: SPROWLS, KENNETH C	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	250.00	250.00
	Voucher:							

Bank : efbotw BANK OF THE WEST EFT (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
4699	3/25/2025 Voucher:	0008313	RET: SULLIVAN, DARREN	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	1,011.40	1,011.40
4700	3/25/2025 Voucher:	0006512	RET: TATTI, WILLIAM P.	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	150.00	150.00
4701	3/25/2025 Voucher:	0012960	RET: TAYLOR, TOM C.	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	150.00	150.00
4702	3/25/2025 Voucher:	0014457	RET: TEEPLES, JAMES	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	1,507.78	1,507.78
4703	3/25/2025 Voucher:	0014524	RET: TIMOTEO, VINEULA	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	300.00	300.00
4704	3/25/2025 Voucher:	0014403	RET: TORRES, DAVID E	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	200.00	200.00
4705	3/25/2025 Voucher:	0012959	RET: TREJO, RAMONA M	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	150.00	150.00
4706	3/25/2025 Voucher:	0014379	RET: URTEZ, YOLANDA	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	300.00	300.00
4707	3/25/2025 Voucher:	00003573	RET: VAN LIEROP, MARTIN G	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	426.70	426.70
4708	3/25/2025 Voucher:	0013776	RET: VARGAS, ALEX J.	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	300.00	300.00
4709	3/25/2025 Voucher:	00003959	RET: WADE, RICHARD	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	306.00	306.00
4710	3/25/2025 Voucher:	0007655	RET: WELLS, GREGORY	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	768.52	768.52
4711	3/25/2025 Voucher:	00004379	RET: WHALEN, HARVEY	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	150.00	150.00
4712	3/25/2025 Voucher:	00000498	RET: WILLIAMS, GALE M	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	250.00	250.00
4713	3/25/2025 Voucher:	0008821	RET: WILLIAMS, TIMOTHY	MAR 2025	3/10/2025	MAR 2025- RETIREE MEDICAL IN	1,507.78	1,507.78

Sub total for BANK OF THE WEST EFT: 61,759.59

100 EFTs in this report.

Grand Total All EFTs: 61,759.59

WARRANT REGISTER SUMMARY
CITY COUNCIL MEETING OF 3/25/2025

TOTAL PART I - PREPAID CHECKS (3/5/2025)		674,108.36
TOTAL PART II - ACCOUNTS PAYABLE CHECKS & WIRE TRANSFERS		1,056,183.22
TOTAL PART III - PAYROLL-RELATED CHECKS		56,323.88
TOTAL PART IV - PAYROLL-RELATED WIRE TRANSFERS		1,404,223.55
TOTAL PART V - ACCOUNTS PAYABLE EFTs		61,759.59
	SUB - TOTAL	3,252,598.60
LESS: VOIDS		(2,650.02)
LESS: EMPLOYEE PAYROLL DEDUCTIONS		(533,203.25)
	GRAND TOTAL	2,716,745.33

SOUTH GATE CITY COUNCIL
WARRANT APPROVAL AND CANCELLATION

Warrant Number **109583** to Warrant Number **109582** inclusive, plus WireTransfers and EFTs totaling **$2,716,745.33** as listed on the accompanying Accounts Payable Warrant Register of **MARCH 25, 2025** are approved as presented, ith the exception of the following voided and replacement warrants:

Voided Check Number	Vendor	Check Date	Amount	Reason for Void or Replacement
106027	WOODCRAFT RANGER	6/11/2024	**$660.00**	STALE DATED
106140	PATRICIA CABALLERO	6/25/2024	**$112.72**	STALE DATED
106268	COLE RYAN-STRUB	6/25/2024	**$124.37**	STALE DATED
106272	ROSEMARIE SARABIA	6/25/2024	**$188.11**	STALE DATED
106347	LINDA CARRERA	7/9/2024	**$176.36**	STALE DATED
106359	MARIO CORNEJO	7/9/2024	**$167.41**	STALE DATED
106478	LEONEL ACEVES	7/23/2024	**$175.61**	STALE DATED
106537	SAMANTHA HERNANDEZ	7/23/2024	**$180.79**	STALE DATED
106568	KIPP CORAZON ACADEMY - LS	7/23/2024	**$495.00**	STALE DATED
106750	FRANCISCO BALBOA	8/13/2024	**$39.65**	STALE DATED
106770	CMR: RUIZ, LIZETTE	8/13/2024	**$75.00**	STALE DATED
106943	CMR: ZEPEDA, ANTHONY	8/7/2024	**$50.00**	STALE DATED
107011	SOUTH GATE AYSO	8/27/2024	**$165.00**	STALE DATED
107012	SAYURI ESPINOZA	8/27/2024	**$40.00**	STALE DATED
109500	OFFICE DEPOT	3/25/2025	**$0.00**	A PORTION OF THE REMITTANCE DETAIL FOR THE VENDOR CARRIED OVER TO CHECK# 109501
	TOTAL OF VOIDED CHECKS		**$2,650.02**	
108402	CALIFORNIA BLDNG STANDARDS COM	12/19/2024	$456.30	LOST IN MAIL. ISSUED REPLACEMENT CHECK# 109399
108422	DEPT OF CONSERVATION DIVISION	12/19/2025	$966.06	LOST IN MAIL. ISSUED REPLACEMENT CHECK# 109400
108547	CLIENTFIRST TECHNOLOGY, CONSULTING	12/18/2025	$15,656.25	LOST IN MAIL. ISSUED REPLACEMENT CHECK# 109401
108552	SECTRAN SECURITY INC.	12/18/2025	$402.82	LOST IN MAIL. ISSUED REPLACEMENT CHECK# 109403
108554	SWRCB FEES	12/18/2024	$565.00	LOST IN MAIL. ISSUED REPLACEMENT CHECK# 109405
108557	UNIFIRST CORPORATION	12/18/2025	$1,420.62	LOST IN MAIL. ISSUED REPLACEMENT CHECK# 109404
108893	OSCAR'S ELECTRIC, INC.	1/28/2025	$4,137.00	WRONG ADDRESSL. ISSUED REPLACEMENT CHECK# 109402
109114	CALDERON, FRANBERT	2/25/2025	$298.04	CHECK WAS DAMAGED. ISSUED REPLACEMENT CHECK# 109406
	*** TOTAL OF REPLACEMENT CHECKS**		**$23,902.09**	

* Replacement checks reported in previous warrant registers have no impact to the grand total.

3/19/25

INTERIM DIRECTOR OF ADMINISTRATIVE SERVICES

Pursuant to action of the City Council on **MARCH 25, 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.