



SOUTH GATE CITY COUNCIL REGULAR MEETING AGENDA

Tuesday, August 12, 2025 at 6:30 p.m.

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

**VIEW MEETING LIVE ONLINE AT:
[HTTPS://YOUTUBE.COM/@SOUTHGATECA90280](https://youtube.com/@southgateca90280)**

City Officials

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

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

1. VIEW THE MEETING LIVE ONLINE AT: <https://youtube.com/@SouthGateCA90280>

Please allow up to 24 hours after the meeting for the archive to be available.

2. PARTICIPATE BEFORE THE MEETING by emailing the City Clerk at: yglaze@sogate.org no later than 4:00 p.m. on the day of the meeting. Please write "Public Comment" in the subject line.

3. ATTEND THE MEETING IN PERSON

***The disruption in service of any alternative method does not prelude the City Council or other legislative body from taking further action and moving forward on the agenda.**

Meeting Schedule

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

session will commence at 6:30 p.m.

Brown Act

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

City's Vision Statement

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

Public Communications

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

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

Call to Order/Roll Call With Invocation & Pledge

CALL TO ORDER: Maria Davila, Mayor

INVOCATION: Steve Costley, Director of Parks & Recreation

PLEDGE OF ALLEGIANCE:

ROLL CALL: Yodit Glaze, City Clerk

Proclamations, Certificates, Introductions And Ceremonial Actions - None

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 Section 1.04.110.

Reports And Comments From City Officials

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

Consent Calendar Items

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

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

1. Resolution Approving a Flagpole at Frameless Hardware Company (“FHC”), 2323 Firestone Boulevard

The City Council will consider: (CD)

- a. Adopting a Resolution approving a 150-foot-high flagpole at 2323 Firestone Boulevard; and
- b. Finding the project categorically exempt from California Environmental Quality Act (“CEQA”) review under Section 15311 (Class 11) of the CEQA Guidelines because the project is for the placement of an accessory structure such as a flagpole on an existing industrial facility.

Documents:

[Item 1 Report 08122025.pdf](#)

2. Amendment No. 1 to Contract No. 2022-63-CC with John L. Hunter and Associates, Inc., to Extend Management Services for the National Pollutant Discharge Elimination System (NPDES) Program

The City Council will consider: (PW)

- a. Approving Amendment No. 1 to Contract No. 2022-63-CC with John L. Hunter and

Associates, Inc. ("Agreement"), to extend the contract term through June 30, 2026, for the management of the National Pollutant Discharge Elimination System ("NPDES") Program, in an amount not to exceed \$111,643; and

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

Documents:

[Item 2 Report 08122025.pdf](#)

3. Amendment No. 1 to Contract No. 2023-125-CC with Z&K Consultants, Inc., to Extend Construction Management & Inspection Services for Circle Park Improvement, City Project No. 609-PRK

The City Council will consider: (PW)

a. Approving Amendment No. 1 to Contract No. 2023-125-CC with Z&K Consultants, Inc. ("Agreement"), to extend the contract term through September 30, 2025, in order to provide construction management and inspection services through construction completion of the Circle Park Improvement, City Project No. 609-PRK, in an amount not to exceed \$99,875; and

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

Documents:

[Item 3 Report 08122025.pdf](#)

4. Amendment No. 1 to Contract No. 2024-57-CC with Gannett Fleming, Inc., for Construction Management & Inspection Services for construction of Tweedy Mile Complete Streets Project, City Project No. 614-ST

The City Council will consider: (PW)

a. Approving Amendment No. 1 to Contract No. 2024-57-CC with Gannett Fleming, Inc. ("Agreement"), to provide 20 days of additional construction management and inspection services through the completion of construction for the Tweedy Mile Complete Streets Project, City Project No. 614-ST, Federal Project No. ATPL-5257(039), in an amount not to exceed \$69,155; and

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

Documents:

[Item 4 Report 08122025.pdf](#)

5. Notice of Completion for Construction of the Thermoplastic Striping of Streets Citywide, City Project No. 654-ST

The City Council will consider: (PW)

- a. Accepting completion of the construction of the Thermoplastic Striping of Streets Citywide Project, City Project No. 654-ST (“Project”), completed by WGJ Enterprises, Inc., (“Contractor”) effective June 9, 2025; and
- b. Directing the City Clerk to file the Notice of Completion with the Los Angeles County Registrar Recorder’s Office.

Documents:

[Item 5 Report 08122025.pdf](#)

6. Allocate Funding from the Park Enhancement Fund for Repairs to City-Owned Batting Cages

The City Council will consider: (PARKS)

- a. Allocating funding in the amount of \$22,500 from the Park Enhancement Fund Account No. 271-490-61-0000 for the repairs to the batting cages located at South Gate Park.

Documents:

[Item 6 Report 08122025.pdf](#)

7. City’s Legislative Platform for 2025

The City Council will consider: (CM)

- a. Adopting the City’s 2025 Legislative Platform containing the City’s state and federal legislative priorities.

Documents:

[Item 7 Report 08122025.pdf](#)

8. Appropriate Grant Funding from Community Development Block Grant for Public Service Grants and Neighborhood Revitalization Program

The City Council will consider: (CD)

- a. Appropriating Grant Funds in the amount of \$333,057 from CDBG to fund the Public Service Grants and Neighborhood Revitalization Grant Program.

Documents:

[Item 8 Report 08122025.pdf](#)

Reports, Recommendations And Requests

9. Warrant Register for August 12, 2025

The City Council will consider: (ADMIN SRVS)

- a. Approving the Warrant Register for August 12, 2025.

Total of Checks:	\$6,835,181.16
Less: Voids	\$ (0.00)
Less: Employee Payroll Deductions	<u>\$ (837,650.01)</u>
Grand Total:	\$5,997,531.15

Cancellations: 110778

Documents:

[Item 9 Report 08122025.pdf](#)

Adjournment

I, Yodit Glaze, City Clerk, certify that a true and correct copy of the foregoing Meeting Agenda was posted on August 7, 2025, at 3:40 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.

AUG 06 2025

FILED

8:05 am

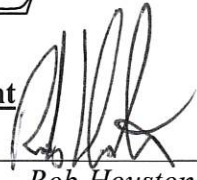
City of South Gate
CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **August 12, 2025**

Originating Department: **Community Development**

Department Director: 
Gabriel Perez

City Manager: 
Rob Houston

SUBJECT: CONSTRUCTION OF A 150-FOOT-HIGH FLAGPOLE AT 2323 FIRESTONE BOULEVARD AND FINDING THAT THIS IS NOT SUBJECT TO THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (PL25-0292)

PROJECT PROPOSAL/REQUEST

Request to construct a 150-foot-high flagpole displaying a 30-foot-high by 50-foot-wide United States flag in the front portion of a property located at 2323 Firestone Boulevard. The property is zoned Industrial Flex ("IF") and developed as a campus containing the corporate office and sales center for Frameless Hardware Company ("FHC").

- Property Owner: 2323 Firestone Holdings LLC
- Agent/Representative: Chris Hanstad
- General Plan Designation: Industrial; South Gate College District, Subarea 1
- Zoning: Industrial Flex ("IF")
- Project Location: 2323 Firestone Boulevard
- Assessor's Parcel Numbers: 6204-034-002
- Lot Size: 19.32 acres

RECOMMENDED ACTION: The City Council will consider:

- a. Adopting a Resolution approving a 150-foot-high flagpole at 2323 Firestone Boulevard; and
- b. Finding the project categorically exempt from California Environmental Quality Act ("CEQA") review under Section 15311 (Class 11) of the CEQA Guidelines because the project is for the placement of an accessory structure such as a flagpole on an existing industrial facility.

ENVIRONMENTAL ANALYSIS

The project is categorically exempt from CEQA under Section 15311 (Class 11) of the CEQA Guidelines because the project is for the placement of an accessory structure such as a flagpole at a developed industrial property.

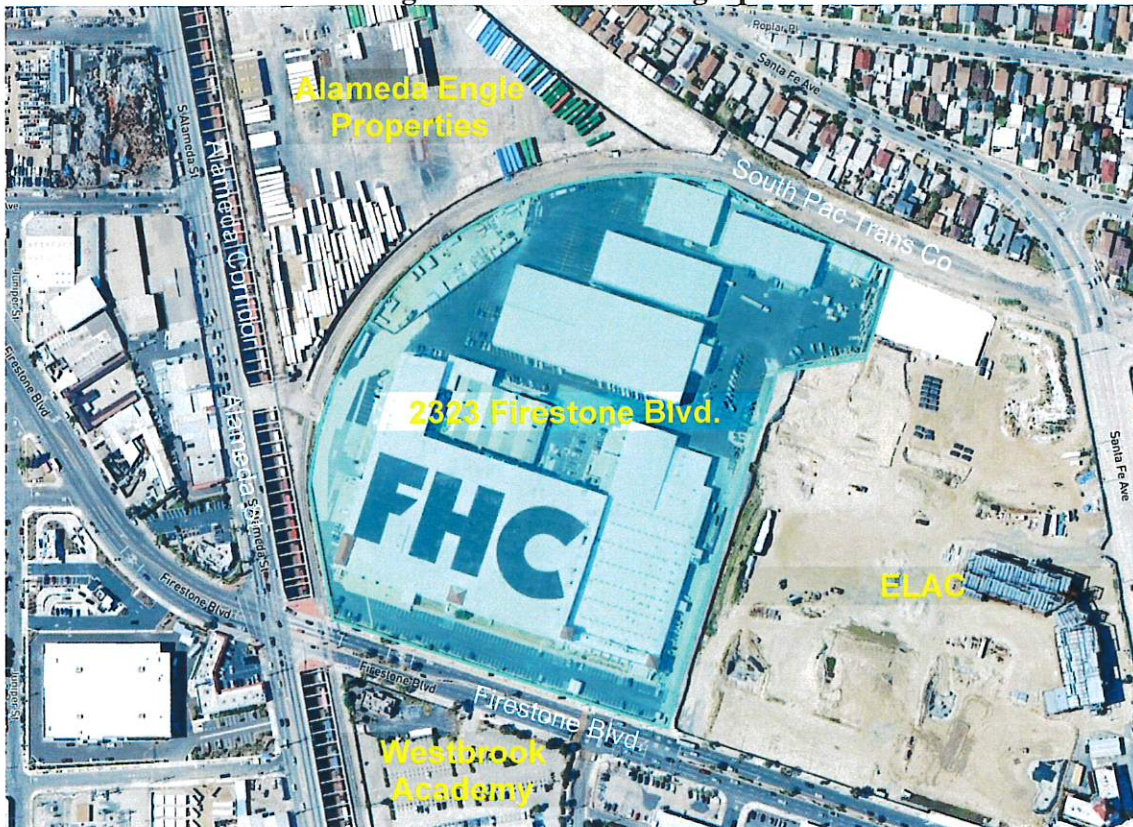
BACKGROUND

In December 2024, the Community Development Department approved tenant improvement plans for new office space, landscaping, parking configuration, and other site improvements for use by FHC as its corporate office and sales center. In July 2025, the City of South Gate (“City”) issued a certificate of occupancy for the main building. Accessory structures in the rear are pending street improvements and other conditions.

Project Overview

- c. Site Characteristics: The subject property is 19.32 acres and comprised of one irregular-shaped parcel having frontage on Firestone Boulevard to the south. The property is developed with several industrial buildings. The main building is located in front of the property (southern portion of the property) with office spaces fronting the street. There is a parking lot in front of the building and a block and wrought-iron fence along the street.
- d. Surroundings: Surrounding properties include a rail line owned by Southern Pacific Transportation Company to the north and west, and further northwest is Alameda Engle Properties. The East Los Angeles College (“ELAC”) campus is to the east. The Alameda Corridor is to the southwest (properties owned by the cities of Los Angeles and Long Beach), and further west is Alameda Street. To the south, across Firestone Boulevard, is the Westbrook Academy operated by LA Promise Fund.

Figure 1 – Aerial Photograph



- e. Proposed Project: The applicant proposes a 150-foot-high flagpole in the front western corner of the property. The proposed flagpole is identical to the flagpole at Shultz Steel Co. located three miles east at 5321 Firestone Boulevard near the I-710 Freeway.

The footing will be four feet in diameter, and the above-ground base will be two feet in diameter. The pole becomes thinner toward the top where it will be approximately six inches in diameter. Only a 30-foot-tall by 50-foot-long USA flag will be flown.

The proposed flagpole is meant to be a landmark on the western side of the City similar to the Shultz Steel Co. flagpole to the east. According to the applicant, the Shultz flagpole is 150 feet tall. The proposed flagpole will take up two parking spaces and be located in a new landscaped area. The flagpole will be behind the existing fence and located 17 feet from the edge of the public sidewalk to the south, and 13 feet from the western property line.

The proposed flagpole will not interfere with the Americans with Disabilities Act (“ADA”) path-of-travel located in the area. The landscaped area will be irrigated and maintained, and no trees will be removed. There is an abandoned water well in the area, but it will not be disturbed during installation of the flagpole.

Proposed Flagpole



Location of Proposed Flagpole



Flagpole at Schultz Steel Co. at 5321 Firestone Blvd.



ANALYSIS

The proposed flagpole was presented to staff after tenant improvements were approved for the new office space, landscaping, parking configuration, and other site improvements. The applicant is

currently working on street improvements and other conditions to finalize the remaining buildings in the rear of the property. The proposed flagpole will require removal of two approved parking spaces that will need to be relocated. However, when the City approved the parking configuration in December 2024, the property was required to have 725 parking spaces and provided 735 spaces. Thus, there are 10 additional spaces provided, and the loss of two spaces will not cause a significant impact. Striping of the parking spaces is about 90 percent complete.

Currently, FHC is not operating at full capacity and expects to expand business operations in the future. Thus, the parking currently provided is more than adequate for existing operations. Ultimate buildout of the parking configuration as shown on the approved site plan will occur as needed.

Development Standards:

Proposals for flagpoles over 100 feet high are unique and not covered in the Zoning Code. Although the proposed project is subject to the development and design standards of Section 11.22.060, Table 11.22-IF, there are no specific standards for flagpoles. As such, the Community Development Director may use discretion in interpreting standards or deferring the action to the Planning Commission or City Council.

Zoning Conformance			
Requirement	Allows/Required	Proposed	Comments
Setbacks (feet)			
Front Yard	0 ft. to 10 ft.	17 ft.	
Rear Yard	N/A	--	
Side Yard, Interior	0 ft.	13 ft.	
Height/Stories	55 ft./5 stories	150 ft.	Height meant for buildings

Development and design standards are intended to promote quality and orderly development in the City. Per Section 11.30.030 of the South Gate Municipal Code, standards may be adjusted by the Community Development Director as an administrative modification. At the Director's discretion, a modification deemed to be significant or major may be recommended to the Planning Commission or City Council for review and action. The proposed 150-foot-high flagpole is a unique request meant to be a landmark in the City. Since it will be a prominent structure affecting the appearance of the community, it is appropriate for the City Council to take action.

CONCLUSION

Based on the above analysis, staff recommends City Council consider the design, height, and location and approve the flagpole as proposed.

ATTACHMENTS: A. Proposed Resolution
B. Plans

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH GATE, STATE OF CALIFORNIA, APPROVING A 150-FOOT-HIGH FLAGPOLE AT 2323 FIRESTONE BOULEVARD, AND DETERMINING THE ACTION IS EXEMPT FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (PL 25-0292)

WHEREAS, on July 21, 2025, the Community Development Department received an application for a 150-foot-high flagpole in the southwestern portion of the property located at 2323 Firestone Boulevard ("Subject Property"), which is zoned Industrial Flex ("IF");

WHEREAS, the South Gate Municipal Code ("SGMC") does not expressly include standards in the IF zone for structures such as a flagpole, and that the building height limit of 55 feet would only apply to buildings and not structures;

WHEREAS, Section 11.30.030 of the SGMC indicates standards may be adjusted by the Community Development Director as an administrative modification, or at the Director's discretion, be referred to the Planning Commission or City Council for review and action if the modification is deemed to be significant or major;

WHEREAS, the proposed 150-foot-high flagpole is a unique request meant to be a prominent structure and landmark in the City warranting the discretion of the City Council to take action;

WHEREAS, on August 12, 2025, the City Council conducted the public meeting on this matter to review the proposed project; and

WHEREAS, the City Council, after conducting the public meeting and having considered all testimony and other evidence submitted in connection therewith, makes the following findings:

1. The flagpole meets the vision and intent of the General Plan as follows:

- Goal CD 7: Revitalization of the City's corridors into beautiful and welcoming spaces.
 - Objective CD 7.1, Policy P.4: Corridors should be developed with a variety of architectural styles, building forms and building heights.
 - Objective CD 7.3, Policy P.3: The City will pursue a series of entryway treatments along Firestone Boulevard to announce the arrival into South Gate...
- Goal CD 8: An improved visual appearance throughout the City.
 - Objective CD 8.2, Policy 8: The City will maintain and improve public property and buildings to promote and protect public health and to eliminate blight.
 - Objective CD 8.3, Policy 1: In concert with redevelopment projects,

the City will create entryway treatments for major access points to the City. An entryway is a physical feature that announces arrival at a distinctive place and can include signage, landscaping, signature buildings, public art and other features. Consider entryway treatments for the following locations...Firestone Boulevard at Alameda Street.

- Objective CD 8.3, Policy P.6: The City will pursue the development of “signature” buildings and monuments that provide visual landmarks and create a distinctive and positive impression of the City.

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

SECTION 1. The City Council hereby finds that all of the facts set forth in the Recitals of this Resolution are true and correct and are incorporated herein.

SECTION 2. The City Council hereby finds that the subject decision qualifies for a categorical exemption under the California Environmental Quality Act (“CEQA”) Guidelines Section 15311, (Class 11) “Accessory Structures,” because the project is for the placement of an accessory structure such as a flagpole on a developed property.

SECTION 3. The City Council of the City of South Gate hereby approves the 150-foot-high flagpole.

SECTION 4. The City Clerk shall certify the adoption of this Resolution which shall be effective upon its adoption.

PASSED, APPROVED, and ADOPTED on this 12th day of **August 2025.**

CITY OF SOUTH GATE:

By: _____
Maria Davila, Mayor

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By:  _____
Raúl F. Salinas, City Attorney

Resolution No. _____
August 12, 2025
Page 2 of 2

2323 FIRESTONE BOULEVARD
SOUTH GATE, CA

NOTE: The following questions are based on the information in the passage and on your knowledge of general chemistry.

- Which of the following is a characteristic of the reaction of H_2 and O_2 to form H_2O ?
 - It is an oxidation-reduction reaction.
 - It is an endothermic reaction.
 - It is a reaction in which the total mass of the products is less than the total mass of the reactants.
 - It is a reaction in which the total number of molecules of the products is less than the total number of molecules of the reactants.
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BLOOD NOTE:

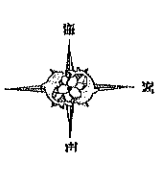
THE FOLLOWING QUESTIONS ARE BASED ON THE INFORMATION IN THE PASSAGE AND ON YOUR KNOWLEDGE OF GENERAL CHEMISTRY.

- Which of the following is a characteristic of the reaction of H_2 and O_2 to form H_2O ?
 - It is an oxidation-reduction reaction.
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PARKING SPACE LABEL	
TYPE OF SPACE	TOTAL COSTS
STANDARD	231
HANDICAP	4
MOBILE	5
TOTAL	240

FLOOD NOTE

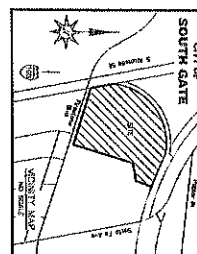
THE ABOVE STATEMENT IS THE INFORMATION ONLY AND THIS STATEMENT ASSUMES NO LIABILITY FOR THE COMPLETION OF THE CREDIT HISTORY. IN ADDITION, THE ABOVE STATEMENT DOES NOT REPRESENT THE BANK'S OPINION OF THE PROBABILITY OF RECEIVING



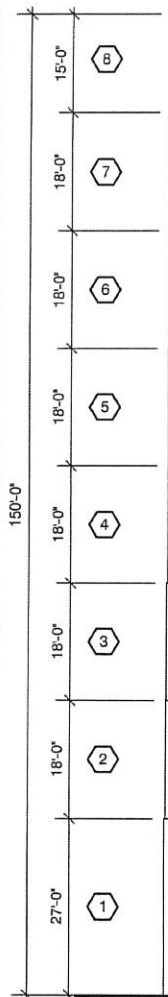
SCALE: 1" = 50'

TYPICAL LINE TYPES	
—	SINGLE LINE
—	EXPOSED
—	UNDER GROUND
—	CUT/PAVED LANE
—	NO PAVED LANE
—	NOON MALL
—	SP-200A
—	DRIVE LANE PAVED/PAVE
—	NOON PAVED/PAVED MALL
—	PAVED/PAVED DRIVE/PAVED
—	MULTI LANE
—	NO PAVED LANE
—	CONCRETE DRIVE N/ DRIVE

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SHEET <u>2</u> OF <u>2</u>	SCALE: 1" = 50' DATE: 9/29/2023	ALTA/ACSM LAND TITLE SURVEY		JRN CIVIL ENGINEERS		REVISIONS
FILE NO. 22279	DRAWN BY: CJF. CHKD. BY: JRN	ADDRESS: 2323 FIRESTONE BOULEVARD SOUTH GATE, CA	PHONE (949) 248-4885 FAX (949) 248-4887	SAN CLEMENTE, CALIFORNIA 92672 232 AVENIDA FABRICANTE, STE. 107		
		CLIENT: FRAMELESS HARDWARE CO.	PROJECT COORDINATOR:	CHRIS FREY (CFREY@JRN.CIVIL.COM)		



30' X 50' POLYESTER FLAG
NOTE:
FLAG TO BE REMOVED DURING ANTICIPATED
WIND EVENTS IN WHICH THE WIND VELOCITY
IS EXPECTED TO EXCEED 90 MPH.

POLE SIZE SCHEDULE

SYM.	SIZE
1	24"Ø X 0.375" WALL
2	20"Ø X 0.375" WALL
3	18"Ø X 0.375" WALL
4	14"Ø X 0.375" WALL
5	12.75"Ø X 0.375" WALL
6	10.75"Ø X 0.365" WALL
7	8.625"Ø X 0.322" WALL
8	6.625"Ø X 0.280" WALL

NOTE:
REACTIONS SHOWN ARE
BASED ON NOMINAL WIND
PRESSURES

SPECIFICATIONS:

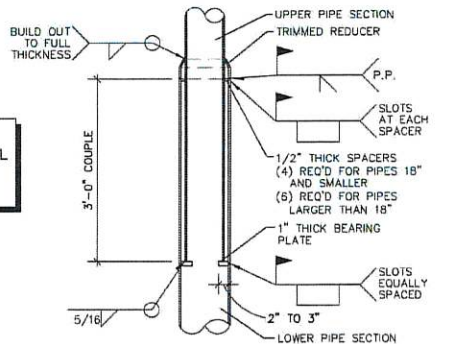
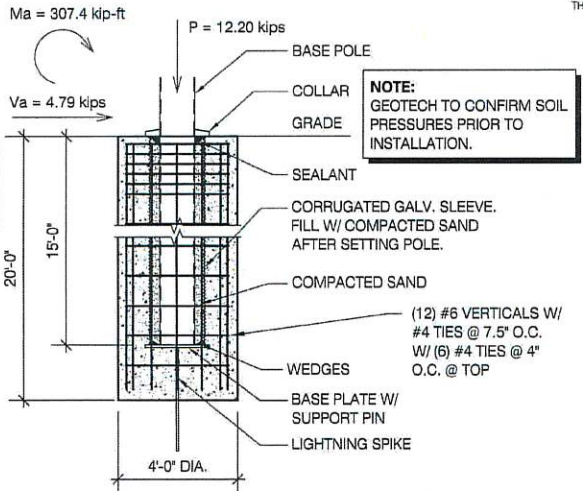
1. Refer to Manufacturer's drawing(s) for more details.
2. All designs, detailing, fabrication and construction shall conform to:
2022 CALIFORNIA STATE BUILDING CODE/ NAAMM FP 1001-07
ACI 301
AISC
American Welding Society
Local Building Codes & Ordinances
3. Concrete: 3000 psi @ 28 Days (2500 psi used for design)
4. Steel Pipe: ASTM A36
5. Provide a minimum of three (3) inches of concrete cover over embedded steel.
6. Welding Electrodes: E70XX
7. Per IBC Section 1806.3.4, isolated poles for uses such as flagpoles that are not adversely affected by a 1/2" motion at ground surface due to short term lateral loads may be designed using lateral bearing values equal to two (2) times the tabulated values, thus an allowable lateral bearing capacity of 200 psf/ft was used for the design.
14. Excavation shall be free of loose soil before pouring concrete.
15. Welders shall be certified for type of welding.
16. Concrete must cure a minimum of seven (7) days prior to erection of structure.
17. This Engineer does not warrant the accuracy of dimensions furnished by others.
18. All exposed steel shall be painted with an enamel paint to inhibit corrosion.
19. The contractor (installer) is responsible for the means and methods of construction in regards to jobsite safety.
20. This design is for the indicated address only, and should not be used at other locations without written permission of the Engineer.
21. No field heating to bend steel shall be allowed without the Engineer's approval.
22. Design of details and structural members not shown, by others.

SPECIAL INSPECTION NOTES:

1. A special inspections program shall be employed and administered per the requirements of Chapter 17 of the 2021 IBC.
2. The following welds must be inspected as part of the special inspections program:

TYPE OF WELD	CONTINUOUS	PERIODIC	STANDARD
Complete and partial penetration groove welds	X	--	AWS D1.1
Multiple pass fillet welds	X	--	
Single-pass fillet welds > 5/16"	X	--	
Single-pass fillet welds < 5/16"	--	X	

- * MANUFACTURER - U.S. FLAG & FLAGPOLE SUPPLY, INC.
- * 2022 CALIFORNIA STATE BUILDING CODE/NAAMM FP 1001-07
- * 90 MPH (3 SEC) NOMINAL WIND SPEED (FLAGGED)
- * 130 MPH (3 SEC) NOMINAL WIND SPEED (UNFLAGGED)



150'-0" FLAGPOLE - ELEVATION

SCALE: N.T.S.

FOOTING DETAIL

SCALE: N.T.S.



MBI COMPANIES INC.
299 N. WEISGARBER RD.
KNOXVILLE, TN 37919
PHONE 865.584.0999
SIGN-ENGINEER.COM

PROJECT:
2323 FIRESTONE BLVD, SOUTH GATE, CA 90280
DRAWING TITLE:

FHC FRAMELESS HARDWARE COMPANY

DRAWN BY: JBN
CHECKED BY: DSA
COMM. NO. 250010-006-00

DATE: 05/13/25

DRAWING NO. DWG.

1



AUG 06 2025

FILED

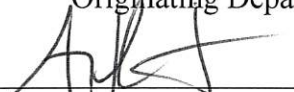
8:55am **City of South Gate**
CITY COUNCIL

AGENDA BILL

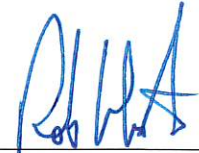
For the Regular Meeting of: **August 12, 2025**

Originating Department: **Public Works**

Department Director:


Arturo Cervantes

City Manager:


Rob Houston

SUBJECT: AMENDMENT NO. 1 TO CONTRACT NO. 2022-63-CC WITH JOHN L. HUNTER AND ASSOCIATES, INC., TO EXTEND MANAGEMENT SERVICES OF THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM ("NPDES") PROGRAM

PURPOSE: To approve Amendment No. 1 to Contract No. 2022-63-CC ("Amendment No. 1") with John L. Hunter and Associates, Inc., to extend management services for the National Pollutant Discharge Elimination System Program, from August 8, 2025, through August 7, 2026.

RECOMMENDED ACTIONS: The City Council will consider:

- a. Approving Amendment No. 1 to Contract No. 2022-63-CC with John L. Hunter and Associates, Inc. ("Agreement"), to extend the contract term through June 30, 2026, for the management of the National Pollutant Discharge Elimination System ("NPDES") Program, in an amount not to exceed \$111,643; and
- b. Authorizing the Mayor to execute Amendment No. 1 in a form acceptable to the City Attorney.

FISCAL IMPACT: John L. Hunter and Associates, Inc., provides specialty management services of the NPDES Program under Contract No. 2022-63-CC. The contract expires on August 8, 2025; however, it provides for two individual extensions each for one year. Amendment No. 1 to the Agreement approves the first extension to June 30, 2026. Staff is recommending that the City Council approve an amendment to secure services through the end of this fiscal year. The revised contract amount inclusive of Contract No. 2022-63-CC and proposed Change Order No. 1 is \$111,643.

ANALYSIS: Contract No. 2022-63-CC expired on August 8, 2025, and includes the option to extend for up to two additional one-year terms. Staff recommends exercising the first one-year extension at the established annual rate of \$111,643.

John Hunter & Associates has been the City's consultant for more than 30 years. They are a qualified professional firm with extensive experience in stormwater compliance and environmental consulting. The firm has consistently provided high-quality services to public agencies, including the City of South Gate ("City"), and has demonstrated a strong understanding

of regulatory requirements, reporting protocols, and best management practices. Their continued support ensures the City remains in compliance with State and Federal stormwater mandates.

BACKGROUND: The City is required to comply with the State of California's NPDES Permit, which regulates stormwater discharges into the Los Angeles River, Rio Hondo Channel, and Compton Creek. As part of this permit, the City must implement a Watershed Management Plan with an estimated total cost of over \$61 million through 2028. The permit includes extensive monitoring, reporting, and program implementation requirements that must be met annually.

The Department of Public Works manages this program with technical support from John L. Hunter and Associates, a firm with the expertise needed to meet the permit's complex compliance requirements. Their continued assistance is critical to maintaining compliance and protecting local waterways.

On August 9, 2022, the City Council approved Contract No. 2022-63-CC with John L. Hunter and Associates, Inc., for a three-year term, in the amount of \$334,155, to provide storm water management services for Fiscal Years 2022/23, 2023/24, and 2024/25. Amendment No. 1 to the Agreement is recommended to extend the contract term one-year.

Amendment No. 1 to the Agreement will continue to include the following services: Planning and Land Development Program, Development Construction Program, Industrial and Commercial Facilities Program, Public Agency Activities Program, Illicit Discharge Detection and Elimination Program, Training, Monitoring and Reporting Program, Annual Report, and general assistance with municipal NPDES program services.

ATTACHMENTS: A. Proposed Amendment No. 1 (including Exhibit A)
B. Contract No. 2022-63-CC*

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

MR:lc

**AMENDMENT NO. 1 TO CONTRACT NO. 2022-63-CC FOR
MANAGEMENT SERVICES OF THE NATIONAL POLLUTANT
DISCHARGE ELIMINATION SYSTEM PROGRAM BETWEEN THE
CITY OF SOUTH GATE AND JOHN L. HUNTER AND ASSOCIATES,
INC.**

This Amendment No. 1 to Contract No. 2022-63-CC for management services of the National Pollutant Discharge Elimination System ("NPDES") Program ("Amendment No. 1") is made and entered into on August 12, 2025, by and between the City of South Gate, a municipal corporation ("City"), and John L. Hunter and Associates, Inc., a California corporation ("Consultant"). City and Consultant are sometimes hereinafter individually referred to as a "Party" and collectively as "Parties."

RECITALS

WHEREAS, on August 9, 2022, the City Council approved Contract No. 2022-63-CC with Consultant ("Agreement") for management services of the NPDES Program for a three-year term, through and including August 8, 2025, with an option for an extension for two individual one-year term, in the amount of Three Hundred Thirty-Four Thousand One Hundred Fifty-Five Dollars (\$334,155);

WHEREAS, City and Consultant desire to execute Amendment No. 1 to the Agreement for management services of the NPDES Program for an additional one-year term, through and including August 8, 2026, in an amount not to exceed **One Hundred Eleven Thousand Six Hundred Forty-Three Dollars (\$111,643)**, under the terms and conditions of the Agreement, Amendment No. 1 bringing the aggregate total of the Agreement and Amendment No. 1 to **FOUR HUNDRED FORTY-FIVE THOUSAND SEVEN HUNDRED NINETY-EIGHT DOLLARS (\$445,798)**.

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 the Agreement and Amendment No. 1 shall not exceed the sum of **FOUR HUNDRED FORTY-FIVE THOUSAND SEVEN HUNDRED NINETY-EIGHT DOLLARS (\$445,798)**. 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 June 30, 2026, 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

JOHN L. HUNTER AND ASSOCIATES, INC.:

By: _____
John L. Hunter, President

Dated: _____

Municipal NPDES and SCW Program Services



PROPOSAL 2025.07.02

Prepared for: The City of South Gate
8650 California Ave
South Gate, CA 90280

Prepared by: **John L. Hunter & Associates**
6131 Orangethorpe Ave #300
Buena Park, CA 90620

Jillian Brickey

Project Manager
jbrickey@jlha.net

Hugo Garcia

Project Lead
hgarcia@jlha.net

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1. Project Team

Table 1 lists the key personnel for this project and their typical project roles. Resumes are included in the following pages

Table 1. Key Project Team Personnel and Roles

Program Title	Team Member Information	
Project Manager	Name	Jillian Brickey, MS, CPSWQ, QSD/P, CGP ToR
	Roles	POC, leads project team, oversees budget and schedule
	Contact	jbrickey@jlha.net, 562.623.5081
Project Lead	Name	Hugo Garcia, CPSWQ, CESSWI, QSD/P
	Roles	POC, leads implementation of services, field & trash compliance services
Project Lead	Name	Michelle Kim, MSE, CPSWQ, QSD
	Roles	POC, provides technical assistance.
Project Lead	Name	Cameron McCullough, MS, CPSWQ, QSD/P, IGP ToR
	Roles	POC, provides technical assistance.
Project Engineer	Name	Michelle Staffield, PE, MSE, CPSWQ, QSD
	Roles	Reviews plans.
Sr Compliance Specialist	Name	Wilson Duong, CPSWQ, CESSWI, QSP
	Roles	Assists in implementing and leading field services.
Staff Engineer	Name	Chris Chew, PE, QSD/P
	Roles	Oversees plan review and engineering.
Principal in Charge	Name	John Hunter, PE
	Roles	Provides as-needed technical assistance and project oversight.

Jillian Brickey, MS, CPSWQ, QSD/P, CGP ToR*Project Manager***19 Years of Experience in Water Quality****Education**

M.S., Environmental Science, CSUF
B.S., Zoology, Cal State Poly Pomona

Certifications

CPSWQ, EnviroCert (#0845)
QSD/QSP, CASQA (#22731)
CGP Trainer of Record, CASQA

Jillian Brickey has 19 years of experience in environmental management, specializing in stormwater and watershed management and water conservation. Her relevant experiences include implementing and managing NPDES municipal Permit programs for Low Impact Development, Development Construction, and TMDL/watershed management. Tasks include includes plan review and approval, reporting, training municipal staff in program implementation, and representing client interests in interactions with regulators and other stakeholders.

Recent Experience and Project Qualifications

Municipal NPDES Permit Management: Ms. Brickey serves as a Programs Manager of municipal NPDES Permit programs for multiple cities throughout the Southland. NPDES Permits managed include all elements of the MS4 and CGP Permits, including erosion/sediment control and Low Impact Development (LID) for construction projects, and TMDL implementation for water bodies impaired by trash, metals, toxics, and bacteria. Through these management activities, she has:

- Represented cities in MS4 NPDES Permit New Development compliance audits from the Regional Water Quality Control Board. (Seal Beach: 2010, 2015, South Gate: 2024, Stanton: 2010).
- Developed TMDL compliance plans for Metals, Toxics, Bacteria, and Trash. (Lower Los Angeles River, Lower San Gabriel River, Long Beach Nearshore Watersheds: 2013-2016.)
- Served as primary contact with clients and represented their interests when interacting with regulators. (Covina, La Habra, Seal Beach, South Pasadena, Stanton, Pasadena, West Hollywood).
- Developed Stormwater Quality Management Programs (Seal Beach: 2011), LID compliance guideline documents (Gateway cities, 2014), and LID ordinances (2014).
- Held CGP QSD/QSP training as a CGP ToR (Pasadena, 2016) and led over one hundred municipal training sessions in MS4 and CGP Permits. (Over 20 municipal clients: 2008-2016).
- Reviewed on behalf of municipal clients hundreds of LID Plans, WQMPs, and SWPPPs and verified proper installation and maintenance of hundreds of LID BMPs.
- Supervised JLHA plan checking staff.

Watershed Management: Ms. Brickey served as a Project Manager for the development of the WMPs for the Lower Los Angeles River and Lower San Gabriel River Watershed Groups (2013-2016). The WMPs were developed by MS4 Permittees with shared watershed boundaries, with the objective of achieving surface water quality standards. Tasks included evaluating existing control measures and developing new control measures and compliance schedules to achieve water quality standards. She also oversaw the development and implementation of LID ordinances as required by the WMP development process. This included preparing a LID Ordinance Equivalency Demonstration for the City of Long Beach.

She has also led multi-jurisdictional workshops and technical committees on watershed management program implementation, and engaged with Regional Water Quality Control Board members, staff, and non-governmental organizations in support of contested issues regarding the watershed management compliance approach. Through representation of municipal clients' stakeholder interests, Ms. Brickey has also participated in the development of watershed management programs and monitoring programs for the Upper Los Angeles River, Upper San Gabriel River, and Peninsula Cities Watershed Groups (2013-present).

Hugo Garcia, CPSWQ, CESSWI, QSD/P
Assistant Project Manager

Education

B.S., Environmental Science, UCR

Certifications and Training

CPSWQ, EnviroCert (#1183)

CESSWI, EnviroCert (#4769)

QSD/P, CASQA (#27064)

Professional Certificate in GIS

Basic Inspector Academy, Cal EPA

Spanish fluency

Hugo Garcia has 13 years of experience with John L. Hunter & Associates, specializing in NPDES and Industrial Waste/FOG Control regulations. His experiences include implementation of Municipal NPDES Programs for Industrial/Commercial Facilities, Development Construction, Municipal Activities, Planning and Land Development, Public Information and Participation, and Illicit Connections & Illicit Discharge Elimination Programs. In addition, Hugo provides TMDL implementation and reporting, and serves as JLHA's lead GIS Specialist.

Recent Experience and Project Qualifications

Mr. Garcia currently serves as both a Senior Project Analyst and Compliance Specialist whose responsibilities include providing assistance with the implementation of several Watershed Management Programs in Los Angeles and Orange County, as well as conducting stormwater compliance inspections (e.g., La Habra, and South Gate). Specific examples of recent experience and project qualifications include:

- Assisting with the development, implementation, and compliance reporting components of Trash TMDLs for the Cities of Alhambra, Arcadia, Burbank, Downey, Glendale, Inglewood, Long Beach, Lomita, Lynwood, Monterey Park, Paramount, Pasadena, Pico Rivera, Rancho Palos Verdes, Signal Hill, South El Monte, South Gate, South Pasadena, Temple City, and West Hollywood.
- Assisting with the development of the Lower Los Angeles River Watershed Management Group Trash Monitoring Reporting Plan (TMRP), Trash Minimum Frequency of Assessment and Collection (MFAC/BMP) Programs for the Cities of Arcadia, Burbank, Downey, Glendale, Long Beach, Pasadena, and Pico Rivera, and Plastic Pellet Management Programs (PMRPs) for the Cities of Arcadia, Burbank, Glendale, Monterey Park, Pasadena, San Gabriel, South El Monte, South Pasadena, and Temple City.
- Assisting with Industrial General NPDES Stormwater Permit compliance activities and Stormwater Pollution Prevention Plans (SWPPPs) for municipal facilities located in the Cities of Laguna Beach, La Mirada, San Gabriel, Signal Hill, and West Covina.
- Conducting over 3,000 NPDES compliance inspections at industrial/commercial facilities (e.g., food facilities, automotive repair facilities, and facilities subject to the Industrial General Permit) and construction sites.
- Developing and maintaining GIS databases of 1) potential sites for low impact development (LID) retrofit projects to comply with various Watershed Management Programs, 2) catch basin retrofit locations to comply with Trash TMDLs and the statewide Trash Provisions, and 3) MS4 outfall and non-stormwater discharges locations to comply with Coordinated Integrated Monitoring Programs (CIMPs).
- Reviewing preliminary plumbing plans for new development and tenant improvement projects at Industrial Waste/FOG facilities in the cities of Arcadia, Signal Hill, South El Monte, South Gate, and Stanton.
- Assisting with the review of small site Low Impact Development (LID) plans for conformance with city-specific LID standards for the Cities of Signal Hill, South Gate, and West Hollywood.
- Developing retrofit opportunity inventories for multi-watershed/multi-jurisdictional grants.

Michelle Kim, MSE, CPSWQ, QSD
Project Engineer

18 years of project experience**Education**

M.S., Civil Engineering, Loyola Marymount

B.S., Environmental Science, UC Berkeley

B.A., Public Health, UC Berkeley

Certifications

CPSWQ, EnviroCert (#1134)

QSD, CASQA (#26504)

EIT, NCEES (#141554)

Grade 3 Laboratory Analyst, CWEA (#130133001)

Michelle Kim has 18 years of experience in the water quality industry, which includes potable water, wastewater, and stormwater. Michelle serves as a Project Manager and technical lead on various stormwater infrastructure projects for municipalities involving planning, review, implementation, and funding (including the Safe Clean Water Program). Her relevant experiences and tasks include implementing and managing NPDES municipal permit provisions such as watershed management and TMDL compliance, Best Management Practices

(BMPs) and Low Impact Development (LID) for planning and land development, construction, industrial/commercial activities, and public information and participation. She is also involved in the development and review of Watershed Management Programs (WMPs), Water Quality Management Plans (WQMPs), and LID Plans. Her experience also includes compliance planning, staff training, and representing client interests in interactions with regulators and other stakeholders.

Michelle's client-specific responsibilities at JLHA include:

- Reviewing LID Plans following the standards of the Los Angeles County area-wide MS4 Permit for the Cities of Covina, Diamond Bar, Downey, Hawaiian Gardens, Long Beach, Lynwood, Monterey Park, Norwalk, Pasadena, Rancho Palos Verdes, Santa Fe Springs, Signal Hill, South El Monte, South Gate, West Covina, West Hollywood, and Whittier.
- Reviewing WQMPs following the standards of the North Orange County area-wide MS4 Permit for the Cities of La Habra, Placentia, Seal Beach, Stanton, and Villa Park. (WQMPs are the Orange County-equivalent of Los Angeles County's LID Plans.)
- Serving as point-of-contact with project engineers for the LID Plan and WQMP review process.
- Conducting post-construction BMP verification inspections.
- Conducting training to municipal staff on LID.
- Assisting in municipal TMDL compliance activities, including the preparation of Trash TMDL studies and compliance reports, and Bacteria TMDL studies and Load Reduction Strategy reports.
- Assisting in MS4 Permit Project Management for the Cities of Diamond Bar, Downey, La Mirada, Long Beach, Lynwood, Monterey Park, Pico Rivera, Temple City, and Whittier. Tasks include serving as a point-of-contact with city staff, representing city interests at watershed meetings and other NPDES-related meetings and hearings, and preparing Annual Reports.
- Assisting in Watershed Management efforts under the LA County area-wide MS4 Permit. This includes management of the Lower Los Angeles River Watershed Management Group (WMG), Lower San Gabriel River WMG, and Long Beach Nearshore WMG. Tasks include administering meetings, managing subcontractors, representing the groups in interactions with regulators, and preparing compliance reports, such as Watershed Annual Reports, WMP Progress Reports, and Adaptive Management reports.

21 years of project experience**Cameron McCullough, CPSWQ, QSD/P, IGP ToR***Director***Education**

M.S., Applied Mathematics, CSULB
 B.S., Physics, CSULB

Certifications

CPSWQ, EnviroCert (#0842)
 QSD/QSP, CASQA (#22706)
 IGP Trainer of Record, CASQA (#079)

Affiliations

Phi Beta Kappa Society
 Society for Industrial & Applied Math

Cameron McCullough has 21 years of experience in the environmental compliance field, specializing in municipal surface water quality. His experience includes municipal NPDES, TMDL, and SSO control programs administration and implementation, funding—including the Safe, Clean Water Program, compliance planning, staff training, and representing client interests in interactions with regulators and other stakeholders.

Recent experience and qualifications

Mr. McCullough currently serves as a contracted project manager and primary contact for nine local cities' surface water quality programs and provides as-needed general technical assistance to 28 local cities. Programs administered include those for state NPDES stormwater discharge permits (MS4, IGP, CGP), state non-stormwater discharge permits and orders (e.g., sanitary sewer overflows and drinking water system discharges), and local ordinances related to these programs (e.g., for the Safe, Clean Water Program, stormwater and urban runoff pollution prevention, and FOG/Industrial Waste Control). The table below lists specific clients, roles, and tasks for relevant contracted services.

Relevant Experience Currently or Recently Provided

Project Manager for contracted Municipal NPDES Program implementation assistance	
Clients	Arcadia, Burbank, Glendale, Inglewood, South El Monte, South Pasadena, Stanton, Villa Park, and West Covina (9 cities total)
Tasks	Varies per client, including client representation with watershed groups and regulators, program administration, WMP/TMDL/trash prohibition compliance planning, training, reporting, studies, and oversight of control programs such as inspections and public outreach.
Budget	\$600,000/year total
Lead Technical Support for as-needed Municipal NPDES technical assistance	
Clients	The clients listed above, as well as Artesia, Baldwin Park, Compton, Covina, Diamond Bar, Downey, Hawthorne, Hermosa Beach, Lomita, Long Beach, Monterey Park, Norwalk, Paramount, Pasadena, Pico Rivera, RPV, Temple City, West Hollywood, and Whittier (28 total)
Tasks	Varies per client, including but not limited to staff training, NPDES Permit compliance inquiries, and assistance with strategic WMP/TMDL compliance planning.
Lead Technical Support for contracted Safe, Clean Water Program (SCWP) implementation assistance	
Clients	The 28 clients listed above, and Hawaiian Gardens, La Mirada, and Lynwood (31 total)
Tasks	Varies per client, including Annual Plan and Expenditure Report development and preparation, and general technical assistance. For Burbank (2020), Diamond Bar (2020), and South Pasadena (2 in 2020, 1 in 2021), tasks included project concept planning and TRP application preparation.
Project Manager for Watershed Management Group Reporting and WMP Adaptive Management	
Clients	Agencies within the Lower LA River and Lower San Gabriel River Watershed Management Groups
Tasks	Administering the preparation and adaptive management of WMPs and watershed reporting.
Client Representation for NPDES Program Audits	
Clients	Diamond Bar (2019), Glendale ('20), Seal Beach ('10, '06), Stanton ('14, '10), Villa Park ('19)
Tasks	Represented cities in MS4 NPDES Permit compliance audits from Cal EPA and Federal EPA.

Michelle Stafffield, PE, MSE, CPSWQ, QSD
Project Manager

Education

M.S., Civil Engineering, LMU

B.S., Ecology, Behavior, & Evolution, UCSD

Certifications

CA Professional Civil Engineer (#88904)

CPSWQ, EnviroCert (#1136)

QSD, CASCA (#26529)

Michelle Stafffield has 18 years of experience in the water quality field, specializing in surface water quality regulation in local regions including Los Angeles, Orange County, and San Diego. Her experiences include managing the development and implementation of point and non-point source programs—including NPDES and TMDL programs for municipalities—funding, including the Safe, Clean Water Program, assisting and training municipal staff in their in-house NPDES programs, and representing client interests in interactions with regulators and other stakeholders.

Recent Experience and Project Qualifications

Michelle serves as a Project Manager and technical lead on various stormwater infrastructure projects for municipalities involving planning, review, and implementation. In this role her relevant experiences and tasks include implementing and managing NPDES municipal permit provisions such as watershed management and TMDL compliance, Best Management Practices (BMPs) and Low Impact Development (LID) for planning and land development, construction, and industrial/commercial activities, public information and participation, and general programs management and technical assistance. She is also involved in the development and review of Watershed and Stormwater Management Programs, Water Quality Management Plans (WQMPs), and LID Plans.

Municipal NPDES Permit Management: Some of Michelle's current client-specific responsibilities include:

- Reviewing LID Plans following the standards of the Los Angeles County area-wide MS4 Permit for the cities of Covina, Diamond Bar, Downey, Hawaiian Gardens, Long Beach, Lynwood, Monterey Park, Norwalk, Pasadena, Pico Rivera, Rancho Palos Verdes, Santa Fe Springs, Signal Hill, South El Monte, South Gate, West Hollywood, West Covina, and Whittier.
- Reviewing WQMPs following the standards of the North Orange County area-wide MS4 Permit for the cities of Buena Park, Fullerton, La Habra, Laguna Woods, Placentia, Seal Beach, Stanton, and Villa Park. (WQMPs are the Orange County-equivalent of Los Angeles County's LID Plans.)
- Serving as point-of-contact with project engineers for the LID Plan and WQMP review process.
- Conducting post-construction BMP verification and maintenance inspections for the cities of Covina, Diamond Bar, Downey, Fullerton, Hawaiian Gardens, La Habra, Laguna Woods, Norwalk, Placentia, Rancho Palos Verdes, Seal Beach, Signal Hill, Stanton, West Hollywood, and Whittier.
- Assisting in municipal TMDL compliance activities, including the preparation of Trash TMDL studies and compliance reports, and Bacteria TMDL studies and Load Reduction Strategy reports.
- Assisting in NPDES program management for the cities of Compton, Hawthorne, Hermosa Beach, Inglewood, Lomita, Rancho Palos Verdes, Signal Hill, and West Hollywood. Tasks include serving as a point-of-contact with City staff, representing city interests at watershed meetings and other related meetings and hearings, and preparing the Individual Annual Report.

Watershed Management: Through representation of municipal clients' stakeholder interests, Michelle also participates in the development and implementation of watershed management programs and monitoring programs for the Dominguez Channel, Los Cerritos Channel, Lower Los Angeles River, Lower San Gabriel River, and Peninsula Cities.

Wilson Duong, CPSWQ, CESSWI, QSD/P
Senior Inspector

Education

B.S., Environmental Science, UCR

Certifications and Training

CPSWQ, EnviroCert (#1548)

CESSWI, EnviroCert (#5626)

QSD/P, CASQA (#28450)

Basic Inspector Academy, Cal EPA

Wilson Duong has nine years of experience with John L. Hunter & Associates, specializing in NPDES and Industrial Waste/FOG Control regulations. His experiences include implementation of Municipal NPDES Programs for Industrial/Commercial Facilities, Development Construction, Public Information and Participation, and Illicit Connections & Illicit Discharge Elimination Programs. In addition, Wilson provides TMDL implementation and reporting, and serves as one of JLHA's GIS Specialists.

Recent Experience and Project Qualifications

Mr. Duong currently serves as an Environmental Senior Compliance Specialist whose responsibilities include implementing compliance inspection programs for stormwater, industrial waste, and fats, oils, grease (FOG), as well as providing assistance with the implementation of several Watershed Management Programs in Los Angeles and Orange County. Specific examples of recent experience and project qualifications include:

- Conducting industrial waste and FOG inspections at industrial/commercial facilities (e.g., food service establishments, food processing, manufacturing, and automotive body/repair/wash).
- Assisting with implementation and processing of Industrial Waste/FOG program permitting. (Covina, El Monte, South El Monte).
- Assisting with implementation of Industrial Waste/FOG program fee recovery billing. (South El Monte).
- Assisting with reviewing preliminary plumbing plans for new development and tenant improvement projects at Industrial Waste/FOG facilities. (South El Monte).
- Conducting NPDES compliance inspections at industrial/commercial facilities (e.g., food facilities, automotive facilities, and facilities subject to the Industrial General Permit), and construction sites.
- Assisting with implementation of Senate Bill 205 (Business Licenses: Storm Water Discharge Compliance). (Artesia, La Mirada, Long Beach, Pico Rivera, Signal Hill, Stanton, West Covina).
- Training and supervising new JLHA inspectors on proper inspection procedures for the NPDES, and Industrial Waste/FOG programs.
- Developing and maintaining inspection facility databases for the NPDES, and Industrial Waste/FOG programs.
- Assisting with the implementation component of Trash TMDLs. (Burbank, Monterey Park).
- Assisting with the implementation component of the Lower Los Angeles River Trash Minimum Frequency of Assessment and Collection (MFAC/BMP) Programs. (Burbank, Glendale, Long Beach, Pico Rivera).
- Assisting with the development of GIS-based implementation plans to comply with the Statewide Trash Provisions for 22 local municipalities.
- Developing and maintaining GIS databases of 1) potential sites for low impact development (LID) retrofit projects to comply with various Watershed Management Programs.

Chris Chew, PE, QSD
Staff Civil Engineer

Overview

Mr. Chew serves as a Staff Civil Engineer. He has over 20 years of municipal experience reviewing structural and architectural plans. His specialty lies in reviewing such plans for compliance with Permits (including MS4), City ordinances (including LID and Green Streets /Erosion Control), Building Codes, and other State Laws.

Education

- M.S. Civil Engineering, Texas Tech University
- B.S. Civil Engineering, Texas Tech University

Certifications and Licenses

- CA Professional Civil Engineer (#47147)
- Qualified SWPPP Developer (QSD)

Related Experience**With JLHA (Starting 2021)**

- Reviews structural and architectural plans and residential and large and complicated buildings for compliance with the MS4 Permit, City Ordinances and State Law.
- Interacts with developers to facilitate completion of their projects.
- Code Consultant.

City of Glendale, Principal Civil Engineer (2015-2020)

- Supervise and manage the Land Development, GIS, Surveying, Real Property, Stormwater and Wastewater Sections.
- Supervise and manage the review of grading and public improvement plans, encroachment plans, subdivision maps, covenant and agreements, street vacations and dedications.
- Update City's ordinances relating to engineering requirements in the Glendale Municipal Code, Glendale Building Code and Low Impact Development Ordinance.
- Review development plans for construction and code compliance.
- Represent the City of Glendale in meetings with other public agencies relating to wastewater and stormwater issues.
- Manage and implement the Municipal Separate Storm Sewer System (MS4) program.
- Responsible for the management of the Wastewater contracts with City of Los Angeles relating to the Amalgamated System and the Los Angeles Glendale Water Reclamation Plant.
- Manage wastewater rate study involving cost of service analysis.
- Solicit, prepare, and manage professional service agreements.
- Coordinate with architects, engineers, contractors, and other City staffs on development projects.
- Review City Council's staff report submittals.
- Review and evaluate employee's job performance.

City of Glendale, Senior Civil Engineer (2009-2015)

- Supervise and manage the Land Development, GIS, and Surveying Groups.
- Review development plans for construction and code compliance.
- Determine requirements for subdivisions, grading permits, construction permits and bonds.
- Coordinate with architects, engineers, contractors, and other City staffs on development projects.
- Review Council's staff report submittals.
- Response to citizen's requests and complaints.
- Manage the construction of federally funded slope repair project and supervise the analysis and reports on disputed construction costs, procedures, bids, and contract.
- Oversee preparation and revision of maps, surveys, wastewater records, and the storage and filing of various records and project files.
- Develop a handbook that describes the permitting procedures for various permits.
- Review and evaluate employee's job performance.

Over 30 years of project experience**John L. Hunter, PE**
*Principal***Education**

B.S. Chemical Engineering, CSULB
B.S. Biological Sciences, UCI

Certifications and Licenses

CA Professional Chemical Engineer, 4724
CA Registered Environmental Assessor, 0900
CA Hazardous Substance Removal, A3382
CA General Engineering License, A-582340

Mr. Hunter serves as the Principal of JLHA. He has over 30 years of experience in municipal environmental programs and currently oversees or otherwise assists with: (1) elements of over 40 separate municipal NPDES programs that covers sub-programs such as: watershed and stormwater management, TMDL implementation, plan reviews, industrial and construction inspections, training, O&M activities, public outreach, and monitoring and

reporting; (2) elements of 30 municipal Safe, Clean Water Programs, (3) eleven municipal FOG or Industrial Waste programs encompassing permitting, inspections and enforcement; (4) six municipal Used Oil Recycling programs; (5) three municipal Beverage Container Recycling programs; and (6) two water conservation programs.

Related Experience**Representation, Advocacy, and Leadership**

Since May 2016, Mr. Hunter has served as the chair for the LA Permit Group, which facilitates discussions and provides area wide Permit updates to affected parties within LA County that are under the Regional MS4 NPDES Permit. He coordinates this role with staff from the County of Los Angeles, as well as other Permit stakeholders. Historically, he has also chaired the Los Angeles River Watershed Management Committee and the Santa Monica Bay Bacterial TMDL J7 Subcommittee.

For decades Mr. Hunter has regularly represented client interests in meetings with Regional Board staff and members, most recently regarding topics such WMPs, CIMP, TMDLs, trash provisions, and other new Permit mandates. Most recently this included providing written and oral comments on the 2021 Regional MS4 NPDES Permit on behalf of the Lower San Gabriel River and Lower LA River Watershed Management Groups.

Through these experiences, Mr. Hunter has played a leadership role in the continued countywide development and implementation of the Municipal NPDES Program in the LA Region.

Watershed Management and Safe, Clean Water Program

Mr. Hunter serves as the Principal-in-Charge for contracted program administration and implementation assistance to the Lower Los Angeles River Watershed Group, the Lower San Gabriel River Watershed Group, the Peninsula Cities Watershed Group, and the Long Beach Near-shore watersheds. Services overseen include preparation and adaptive management of the WMPs, CIMP monitoring, annual compliance reporting, project concept planning, and SCWP application preparation. This includes presenting SCWP funding projects to the Watershed Area Steering Committees (WASCs). He also participates as needed in the Upper Los Angeles River Watershed Group, the Dominguez Channel Watershed Group, and the Los Cerritos Channel Watershed Group.

Total Maximum Daily Loads and NPDES Permit Implementation

Mr. Hunter oversaw development of the Reach 1 Metals TMDL Implementation Plan on behalf of nine local agencies. The Plan was used as a source document for the Compliance Schedule in the Lower LA River WMP. He has also administered Trash TMDL studies and associated compliance reports for 19 cities, and continues to oversee the development and implementation of the federally required NPDES Municipal Permit Minimum Control Measures for over 30 cities.

2. Firm's Experience/References

John L. Hunter and Associates, Inc. (JLHA) is an environmental consulting corporation founded in 1985. We specialize in assisting cities implement water quality and conservation programs. This includes NPDES/pollution prevention, watershed management, sewer spill prevention, water conservation, and recycling. Services include administration, planning, reporting, and funding, as well as inspections, engineering, monitoring, public education, and training.

2.1. Relevant Firm Experience

Our firm's experience in Municipal NPDES begins with the inception of MS4 Permits in the 1990s. Table 2 of this proposal includes a complete list of the MS4 NPDES services we provide to current municipal clients, as well as our years of service. These services include the following:

- 44 cities, 4 Watershed Management Groups (WMGs): Program management or technical support,
- 48 cities: Field inspections, including evaluation of LID, construction, and industrial/commercial BMPs,
- 43 cities, 3 WMGs: Compliance reporting (e.g., MS4 NPDES Permits, TMDLs, and WMPs),
- 37 cities, 4 WMGs: Staff training,
- 44 cities, 4 WMGs: WMP/TMDL Program assistance,
- 42 cities: Funding assistance, including the SCW Program and grants,
- 40 cities: Public education,
- 26 cities: Plan review of LID Plans, WQMPs, and SWPPPs,
- 4 WMGs, 2 cities: Water quality monitoring.

The following are several similar projects in the last few years, including the relevant team member managing them:

- Updating WMPs and (C)IMPs for the Lower Los Angeles River (LLAR), Lower San Gabriel River (LSGR), Nearshore (Long Beach), and Peninsula Cities WMGs. (Jillian Brickey, Michelle Kim, Cameron McCullough, John Hunter. 2021-2025.)
- Representing the Cities of Glendale, Diamond Bar, Villa Park, Compton, and South Gate, and assisting the City of LA in MS4 NPDES compliance audits conducted by state and federal regulators. (Cameron McCullough, Jillian Brickey, Michelle Stafffield, Hugo Garcia. 2019-2024.)
- Assisting three cities in the South Bay in responding to MS4 NOVs and penalties issued by the LA Water Board, including drafting technical arguments. (Cameron McCullough, John Hunter, Michelle Stafffield. 2024.)
- Preparing over 20 applications and securing funding for SCWP infrastructure projects. (Jillian Brickey, Michelle Stafffield, Michelle Kim, Cameron McCullough, Hugo Garcia. 2019-2024.)
- Administering a grant for the Ford Park Stormwater Capture Project in Bell Gardens. (Jillian Brickey. 2023.)

- Conducting 6,000 industrial/commercial facility inspections in 20 months for the City of LA. (Cameron McCullough. 2022-2024.)
- Preparing MS4 Permit guidance documents and holding training for City of LA WPD staff. (Cameron McCullough. 2023-2024.)
- Training the Dominguez Channel WMG members in the CII Permit. (Cameron McCullough. 2023.)
- Conducting trash generation studies for 24 local municipalities. (Hugo Garcia. 2019-2024.)

Our interagency compliance planning experience includes serving as the lead consultant for the development of the WMPs for the LLAR, LSGR, Nearshore, and Peninsula Cities WMGs. This included oversight of the development of Coordinated Integrated Monitoring Programs (CIMPs). Together the member agencies of these Watershed Groups represent 20 MS4 NPDES Permittees. We also serve as the consultant team lead for the Nearshore, LLAR, LSGR, and Peninsula Cities WMGs. Services include administering monitoring activities, overseeing the development of and submitting funding applications for SCW Program projects, preparing watershed annual reports, holding technical committee meetings, and implementing other relevant tasks such as feasibility studies.

We also represent municipal clients in WMGs for the Upper Los Angeles River, Upper San Gabriel River, Dominguez Channel, Ballona Creek, Beach Cities, and Los Cerritos Channel. Through our work in the Dominguez Channel and Los Cerritos Channel WMGs, we are versed in the requirements of the upcoming CII NPDES Permit. In Orange County we represent six municipal clients in WMG planning activities led by the Orange County Public Works.

Table 2. Municipal NPDES Clients and Services

Local cities served (48) and years of service					
Arcadia: 30	Culver City: 2	Inglewood: 10	Lynwood: 11	Rolling Hills: 16	South Gate: 34
Artesia: 11	Diamond Bar: 18	La Habra: 14	Manhattan Beach: 15	Rancho Palos Verdes: 31	South Pasadena: 20
Baldwin Park: 5	Downey: 14	La Mirada: 8	Monterey Park: 20	San Gabriel: 5	Stanton: 18
Buena Park: 4	Fullerton: 8	Laguna Woods: 5	Norwalk: 15	San Marino: 5	Temple City: 22
Burbank: 8	Glendale: 12	Lakewood: 10	Paramount: 11	Santa Fe Springs: 9	Villa Park: 12
Cerritos: 10	Hawaiian Gardens: 13	Lomita: 10	Pasadena: 10	Seal Beach: 20	West Covina: 10
Compton: 5	Hawthorne: 25	Long Beach: 11	Pico Rivera: 9	Signal Hill: 40	West Hollywood: 30
Covina: 17	Hermosa Beach: 5	Los Angeles: 3	Placentia: 12	South El Monte: 8	Whittier: 11
Services offered					
Category	Brief description				Cities served
Program administration					
1. Administrative support	Program oversight, City representation, and/or technical and regulatory support				48
2. Funding	Grant/SCWP application and management and/or SCWP Plan and Report preparation				42
3. Reporting	Annual Report, TMDL Report, WMP Report, and/or Monitoring Report preparation				46
4. Monitoring oversight	Oversight of surface water quality monitoring subcontractors				22
Control measure implementation					
5. Compliance planning	Program and project planning to comply with NPDES, TMDLs, and WMPs				48
6. Plan review	LID Plan, WQMP, SWPPP and other NPDES-related plan review				26
7. Trash provisions	Trash TMDL and Trash Provisions planning and implementation				41
8. Training	Staff training in NPDES requirements, either in-person, remote, or online				41
9. Field inspections	Construction, industrial/commercial, municipal site and/or LID BMP inspections				48
10. Public outreach	Public outreach content development and distribution				40
Services provided by City					
Cities with all or most services provided (39)					
All services: Diamond Bar, Downey, Lakewood, Lynwood, Norwalk, Paramount, Pico Rivera, Rancho Palos Verdes, Signal Hill, South Gate, Whittier. All services except #4: Culver City, Fullerton, La Habra, Monterey Park, Pasadena, Placentia, Seal Beach, South El Monte, Stanton, Villa Park, West Covina, West Hollywood. All services except #6: Artesia, Cerritos, Compton, Hawaiian Gardens, La Mirada, Long Beach. All services except #4 and #6: Arcadia, Glendale, Hawthorne, Hermosa Beach, Inglewood, Lomita, San Gabriel, San Marino, South Pasadena, Temple City.					
Cities with select services provided as labeled (9)					
Baldwin Park (1, 2, 3, 5, 9, 10), Buena Park (9), Burbank (1, 2, 3, 5, 7), Covina (1, 3, 5, 6, 8, 9), Laguna Woods (1, 5, 6, 9), Los Angeles (1, 5, 8, 9), Manhattan Beach (9), Rolling Hills (7), Santa Fe Springs (2, 3, 4, 6, 9)					

3. Scope of Services Available to the City and Approach

We welcome the opportunity to continue providing municipal NPDES and SCW Program services to the City of South Gate. Our aim is to provide a comprehensive suite of services to assist the City with Municipal NPDES Permit. The timeframe of this proposal is for a period of one (1) year. Our approach prioritizes clear communication, tailored actions, superior technical expertise, and cost efficiency. Table 3 lists our scope of services available to the City.

Table 3. Scope of Municipal NPDES and SCW Program Services Available to the City

Tasks	Description
1 Program Administration, Compliance Planning, and Reporting	
Program updates	Provide project and program status updates.
Interagency meetings	Represent the City in meetings/correspondence with program stakeholders.
Technical assistance	Share technical program information and expertise with City staff.
Program development	Assist in preparing and updating program documents.
Program assessment	Assess program compliance and recommend actions.
WMP and CIMP	Assist with the development and implementation of the WMP and CIMP.
TMDLs	Assist with TMDL compliance planning, implementation, and reporting.
Trash TMDL DGR Study ¹	Conduct the Annual Trash TMDL Daily Generation Rate (DGR) Study.
Compliance Reports	Assist with the preparation of NPDES and TMDL compliance reports.
Database management	Operate and maintain an accessible online databases of program records.
Other assistance	Assist with Municipal NPDES-related services not listed in this scope.
2 Program Funding Assistance	
SCWP Plans and Reports	Prepare SCWP Annual Plan and Annual Reports.
Fees, budgets, agreements	Develop and administer fees, budgets, and cost share agreements.
Additional services	Provide additional Municipal NPDES program-related funding services.
3 Control Programs	
3.1 Capital Projects and Programs	
Project implementation	Assist with NPDES capital projects and program implementation.
3.2 Planning and Land Development (private development)	
Tracking	Update records with available program inventory information.
Reviewing	Review LID Plans and Green Street plans BMP implementation.
Inspections	Conduct BMP inspections, follow-ups, and issue enforcement.
3.3 Construction (For private projects that disturb ≥ 1 acre, and as needed for smaller projects)	
Tracking	Update site records with available program inventory information.
Reviewing	Review SWPPPs and ESCPs for BMP implementation.
Inspections	Conduct BMP inspections, follow-ups, and issue enforcement.
3.4 Industrial/Commercial Facilities	
Tracking	Update industrial/commercial facility records using available data sources.
Educating	Distribute, develop, and purchase educational material.
Inspections	Schedule and conduct BMP inspections, follow-up, and issue enforcement.
3.5 Public Agency Activities and Training	
Tracking	Update records for inventoried city facilities with available information.
Inspections	Inspect BMPs at City facilities and assist in selecting BMPs.
Training	Develop and provide Municipal NPDES training for city staff as applicable.
3.6 Illicit Discharge Investigations	
Investigations	Conduct field investigations, follow-up, and issue enforcement.

¹ Note the study frequency is based on compliance with the Trash TMDL. This means the next trash study is required in 2027.

Table 3. Scope of Municipal NPDES and SCW Program Services Available to the City

Tasks	Description
3.7 Public Information and Participation	
Tracking	Update records for public outreach activities.
Events	Assist with community events to promote pollution prevention.
Material distribution	Provide and distribute educational materials.
Material development	Update and develop educational materials and content.

4. Rate Schedule and Estimated Costs

4.1. Rate Schedule

The following rate schedule is effective as of 2025. The rates are subject to consumer price index (CPI) increases in subsequent years. Rates are based on JLHA's employee titles. Employee titles for the key team members are listed in their resumes. JLHA does not add charges for overhead items.

Principal	\$227 / hour
Director	\$201 / hour
Program Manager	\$201 / hour
Staff Engineer	\$201 / hour
Project Manager	\$191 / hour
Assistant Project Manager	\$170 / hour
Project Engineer	\$170 / hour
Senior Compliance Specialist	\$150 / hour
Compliance Specialist II	\$140 / hour
Project Analyst II	\$140 / hour
Compliance Specialist I	\$129 / hour
Project Analyst I	\$129 / hour
Administrative Assistant, Laborer (OSHA 40hr certified)	\$88 / hour
State Certified Laboratory Analysis	Cost + 5%
Subcontracted equipment	Cost + 5%

4.2. Estimated Annual Not-to-Exceed Total

The annual not-to-exceed costs for the municipal NPDES and SCW Program services are included in Table 4.

Table 4. Estimated Annual Not-to-Exceed Costs

Task name	Cost	Total
Municipal NPDES and SCW Program		\$111,643
1 Program Administration, Compliance Planning and Reporting	\$15,500	
2 Program Funding Assistance	\$2,000	
3.1 Capital Improvement Projects and Programs	\$1,000	
3.2 Planning and Land Development	\$12,000	
3.3 Construction	\$11,600	
3.4 Industrial/Commercial Facilities	\$57,543	
3.5 Public Agency Activities and Training	\$2,000	
3.6 Illicit Discharge Investigations	\$9,000	
3.7 Public Information and Participation	\$1,000	
Total Not to Exceed		\$111,643

AUG 06 2025

FILED

8:55am

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: August 12, 2025

Originating Department: Public Works

Department Director: _____

Arturo Cervantes

City Manager: _____

Rob Houston

SUBJECT: AMENDMENT NO. 1 TO CONTRACT NO. 2023-125-CC WITH Z&K CONSULTANTS, INC., TO EXTEND CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES FOR THE CIRCLE PARK IMPROVEMENT, CITY PROJECT NO. 609-PRK

PURPOSE: To approve Amendment No. 1 to Contract No. 2023-125-CC (“Amendment No. 1”) with Z&K Consultants, Inc., to provide additional construction management and inspection services for the Circle Park Improvement Project, and extending the contract term through September 30, 2025, through construction completion.

RECOMMENDED ACTIONS: The City Council will consider:

- Approving Amendment No. 1 to Contract No. 2023-125-CC with Z&K Consultants, Inc. (“Agreement”), to extend the contract term through September 30, 2025, in order to provide construction management and inspection services through construction completion of the Circle Park Improvement, City Project No. 609-PRK, in an amount not to exceed \$99,875; and
- 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 \$99,875, and it will be funded with Rendon Funds/Natural Resources Agency Grant Funds (“Rendon Funds”), as summarized below.

Project Budget	Measure A	*LACRPOSD	RMC Grant	Rendon Funds	Total
	\$1,000,000	\$2,517,835	\$2,000,000	\$1,600,000	\$7,117,835
Construction Management & Inspection	\$150,000	\$377,675	\$30,006		\$557,681
Amendment No. 1				\$99,875	\$99,875
Total Costs	\$150,000	\$377,675	\$30,006	\$99,875	\$657,556

*LACRPOSD (Los Angeles County Regional Park and Open Space District)

ANALYSIS: Construction of the Circle Park Improvement Project (“Project”) is ongoing and is now anticipated to reach final completion in September 2025. The work is administered under the Agreement with Z&K Consultants, Inc., approved on August 22, 2023, in the amount of \$557,681

to provide construction management, inspection, and related support services. At that time, project completion was estimated for March 31, 2025, in alignment with the construction contract awarded on August 13, 2024. The construction contract included both a 132-day early completion incentive (March 31, 2025) and a 165-working-day schedule with a final completion date of May 15, 2025.

Construction commenced on September 16, 2024; however, the contractor was unable to meet either the original or accelerated schedule due to performance issues and required coordination with utility companies. The schedule was further extended by the City of South Gate ("City") to address unforeseen site conditions and additional work. Project completion is now anticipated by September 30, 2025.

These delays and schedule extensions significantly increased the demand on Z&K Consultants for construction management, office engineering, labor compliance, NPDES compliance, and material testing. Additional services included responding to RFIs, reviewing submittals, revising plans, managing material delays, and accommodating City-directed changes. As a result, the original contract budget was fully expended by June 30, 2025, after 198 working days, although services are still required through project closeout.

To maintain construction oversight through September 30, 2025, Amendment No. 1 to the Agreement provides an additional \$99,875 to fund continued construction management and inspection services for approximately 64 working days.

It is noted that construction delays caused by the contractor are subject to liquidated damages. The contract includes provisions that allow the City to charge the contractor a set amount per day of delay to recover City-incurred costs, including additional construction management and inspection services. On July 17, 2025, staff has formally placed the contractor on notice regarding the City's intent to enforce liquidated damages. The final amount of damages will be determined upon completion of the construction. To reiterate, Z&K Consultants is the City's consultant responsible for overseeing the project and enforcing the construction contract, however, they are not the construction contractor.

BACKGROUND: The Circle Park Improvement Project is part of the City's Capital Improvement Program ("CIP") and is designed to modernize the park with new recreational amenities, expand community activities, and improve residents' quality of life. Planned improvements include a new playground, synthetic turf, sand and water play area, basketball, Pickleball, and Futsal courts, shade structures, new irrigation and landscaping, decomposed granite walkways, permeable pavers, park benches and picnic tables, safety lighting, and other park features.

On August 22, 2023, the City Council approved the Agreement with Z&K Consultants, Inc., for \$557,681 to provide construction management and inspection services. Construction began on September 16, 2024, with an anticipated completion date of March 31, 2025.

Due to contractor delays, unforeseen site conditions, and City-authorized additional work, the project schedule has been extended, and final completion is now anticipated by September 30,

2025. The original contract funding was fully expended by June 30, 2025, after 198 working days, primarily due to the increased demand for construction management, inspection, labor compliance, and administrative support.

Amendment No. 1 to the Agreement provides an additional \$99,875 to fund 64 additional working days of services necessary to oversee construction through construction completion anticipated completion date of September 31, 2025, and project closeout.

ATTACHMENTS: A. Proposed Agreement (including Exhibit A)
B. Contract No 2023-125-CC*

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

ES:lc

**AMENDMENT NO. 1 TO CONTRACT NO 2023-125-CC FOR
ADDITIONAL CONSTRUCTION MANAGEMENT AND INSPECTION
SERVICES FOR THE CIRCLE PARK PROJECT, CITY PROJECT NO.
609-PRK
BETWEEN THE CITY OF SOUTH GATE AND
Z&K CONSULTANTS, INC.**

This Amendment No. 1 to Contract No. 2023-125-CC for Construction Management and Inspection Services for the Circle Park Project ("Amendment No. 1"), City project No. 609-PRK is made and entered into on August 12, 2025, by and between the City of South Gate, a municipal corporation ("City"), and Z&K Consultants, Inc. ("Z&K"); a California corporation ("Consultant"). City and Consultant are sometimes hereinafter individually referred to as a "Party" and collectively as "Parties."

RECITALS

WHEREAS, on August 22, 2023, the City Council approved Contract No. 2023-125-CC with Consultant ("Agreement ") for Construction Management and Inspection Services in the amount of Five Hundred Fifty-Seven Thousand Six Hundred Eighty-One Dollars (\$557,681); and

WHEREAS, the City and Contractor/Consultant desire to execute Amendment No. 1 to the Agreement extending the term to remain in effect through and including September 30, 2025, in an amount not to exceed **Ninety-Nine Thousand Eight Hundred Seventy-Five Dollars (\$99,875)**, for services identified in Exhibit "A" attached hereto, under the terms and conditions of the Agreement, bringing the aggregate total of the Agreement, and Amendment No. 1 to a total sum of **Six Hundred Fifty-Seven Thousand Five Hundred Fifty-Six Dollars (\$657,556)**.

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 amount of compensation paid by City to Consultant for the work identified in Exhibit "A" shall not exceed **Ninety-Nine Thousand Eight Hundred Seventy-Five Dollars (\$99,875)**.

2. EFFECT OF AMENDMENTS.

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 and effect. Without limiting the generality of the foregoing, the Agreement shall remain unchanged during the term of the Agreement as extended by Section 1 above. Furthermore, City reserves the right to augment or reduce the scope of work as City deems necessary.

- 3. CALIFORNIA LEVINE ACT DISCLOSURE STATEMENT.** In accordance with California SB 1439 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 concerning a contract has been made. 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 Amendment.

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)

APPROVED AS TO FORM:

By:  _____
Raul F. Salinas, City Attorney

Z&K CONSULTANTS INC.

By: _____
Crystal Fraire, President

Dated: _____

July 22, 2025

Arturo Cervantes, PE, Assistant City Manager/Director of Public Works
City of South Gate, 8650 California Avenue, South Gate, CA 90280

Subject: Amendment No. 1 – Additional Time Extension for Construction Management and Inspection Services for the Construction of Circle Park, City Project No. 609-PRK

Dear Mr. Cervantes,

Z&K Consultants, Inc. (Z&K) respectfully submits Amendment No. 1 to request an extension of time and budget for Construction Management and Inspection Services for the Construction of Circle Park, City Project No. 609-PRK. This amendment includes continued services through September 2025.

Below is a projected monthly labor summary to support the continued construction and project closeout activities. The total cost of this amendment is **\$99,875.00**, bringing the revised total contract value to **\$657,556.00**. A detailed breakdown is provided in the following table.

Projected Invoice and Labor Summary								
Month	Invoice No.	Resident Engineer	Senior Construction Inspector	Project Manager/Office Engineer	Labor Compliance Officer	Month Projected Total	Cumulative	Remaining
		\$ 160.00	\$ 143.00	\$ 133.00	\$ 130.00			
July 2025*	4849	44	176	22	20	\$37,734.00	\$587,284.00	\$(29,603.00)
Aug 2025*	4850	42	168	21	20	\$36,137.00	\$623,421.00	\$(65,740.00)
Sept 2025*	4851	42	154	21	20	\$34,135.00	\$657,556.00	\$(99,875.00)
Total							\$657,556.00	\$(99,875.00)

*Projected hours for the remainder of the project.

Assumed Labor Effort is as follows:

- Resident Engineer = 10 hours a week on average
- Senior Construction Inspector = 8 hours a day
- Project Manager/Office Engineer = 5 hours a week on average

Please refer to the following page for a full invoice and labor summary for the entire project, including actual and projected labor from September 2024 through September 2025.

We appreciate your continued support and look forward to successfully completing the Circle Park project. Please feel free to reach out with any questions or if additional clarification is needed.

Sincerely,



Crystal Fraire, PE, President
Z&K Consultants, Inc.
(951) 310-7470 | cfraire@zandkconsultants.com

Invoice and Labor Summary														
Month	Invoice No.	Resident Engineer	Senior Construction Inspector	Senior Construction Inspector (OT)	Project Manager/ Office Engineer	Senior Licensed Landscape Architect	Surveyor	Civil Engineer	Labor Compliance Officer	Converse	CLM	Total	Cumulative	Remaining
		\$ 160.00	\$ 143.00	\$ 214.50	\$ 133.00	\$ 148.00	\$ 145.00	\$ 160.00	\$ 130.00					
01_September 2024	4839	72	118	4	66	34	24	0	0	-	-	\$ 46,542.00	\$ 46,542.00	\$ 511,139.00
02_October 2024	4840	112	184	1	89	24	24	0	0	-	-	\$ 63,315.50	\$ 109,857.50	\$ 447,823.50
03_November 2024	4841	107	144	0	92	2	8	56	24	\$ 1,740.00	\$ 900.00	\$ 66,124.00	\$ 175,981.50	\$ 381,699.50
04_December 2024	4842	97	152	0	89	0	0	0	30	\$ 578.00	-	\$ 53,571.00	\$ 229,552.50	\$ 328,128.50
05_January 2025	4843	97	168	0	92	0	0	0	26	-	-	\$ 55,160.00	\$ 284,712.50	\$ 272,968.50
06_February 2025	4844	94	152	2	90	0	0	0	27	\$ 3,314.00	\$ 900.00	\$ 56,899.00	\$ 341,611.50	\$ 216,069.50
07_March 2025	4845	102	160	3	103	0	0	0	29	-	\$ 450.00	\$ 57,762.50	\$ 399,374.00	\$ 158,307.00
08_April 2025	4846	106	176	2	102	0	0	0	29	-	-	\$ 59,893.00	\$ 459,267.00	\$ 98,414.00
09_May 2025	4847	72	176	4	71	0	0	0	19	-	-	\$ 49,459.00	\$ 508,726.00	\$ 48,955.00
10_June 2025	4848	48	168	0	50	0	0	0	19	-	-	\$ 40,824.00	\$ 549,550.00	\$ 8,131.00
11_July 2025*	4849	44	176	0	22	0	0	0	20	-	-	\$ 37,734.00	\$ 587,284.00	\$ (29,603.00)
12_August 2025*	4850	42	168	0	21	0	0	0	20	-	-	\$ 36,137.00	\$ 623,421.00	\$ (65,740.00)
13_September 2025*	4851	42	154	0	21	0	0	0	20	-	-	\$ 34,135.00	\$ 657,556.00	\$ (99,875.00)

*Includes projected hours for the project.

AUG 06 2025

FILED

8:55 AM

City of South Gate
CITY COUNCIL

AGENDA BILL

For the Regular Meeting of August 12, 2025

Originating Department: Public Works

Department Director:


Arturo Cervantes

City Manager:


Rob Houston

SUBJECT: AMENDMENT NO. 1 TO CONTRACT NO. 2024-57-CC WITH GANNETT FLEMING, INC., FOR CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES FOR THE CONSTRUCTION OF THE TWEEDY MILE COMPLETE STREETS PROJECT, CITY PROJECT NO. 614-ST, FEDERAL PROJECT NO. ATPL-5257 (039)

PURPOSE: To approve Amendment No. 1 to Contract No. 2024-57-CC ("Amendment No. 1") with Gannett Fleming, Inc. ("Gannett Fleming") to provide additional construction management and inspection services for the Tweedy Mile Complete Streets Project, extending services through the anticipated construction completion in September 2025.

RECOMMENDED ACTIONS: The City Council will consider:

- a. Approving Amendment No. 1 to Contract No. 2024-57-CC with Gannett Fleming, Inc. ("Agreement"), to provide 20 days of additional construction management and inspection services through the completion of construction for the Tweedy Mile Complete Streets Project, City Project No. 614-ST, Federal Project No. ATPL-5257(039), in an amount not to exceed \$69,155; and
- b. 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 \$69,155. It will be funded in Prop C Funds. The revised contract amount is \$621,055.

ANALYSIS: Construction of the Tweedy Mile Complete Streets Project ("Project") is now substantially complete and progressing toward full closeout, anticipated in September 2025. Under the Agreement, Gannett Fleming was authorized to provide construction management and inspection services based on a 180-working-day schedule. However, as the project advanced, unforeseen site conditions and added construction activities required an additional 20 working days of oversight beyond the original scope.

The schedule extension is supported by key scope changes, including: (a) removal of additional concrete adjacent to gutters to properly install new asphalt pavement; (b) removal of decorative

pavers at all crosswalks and replacement with asphalt pavement; and (c) redesign and restriping of crosswalks from standard to high-visibility markings. These changes increased the level of inspection, coordination, and administration needed through project completion.

To accommodate the extended construction schedule, Amendment No. 1 to the Agreement provides an additional \$69,155 for 20 additional working days of construction management, inspection, administration, and labor compliance services, extending the total contract duration to 200 working days. This amendment funds continued oversight of remaining project activities through final closeout in September 2025.

BACKGROUND: The Project was designed to improve safety, traffic circulation, landscaping, greening, and beautification along Tweedy Boulevard, from Dearborn Avenue to Dorothy Avenue. Construction is now substantially complete, with the improvements delivering enhanced safety, better access to public transit and bicycle facilities, deferred maintenance upgrades, and overall quality of life enhancements. Key project elements include roadway pavement rehabilitation; sidewalk and ADA ramp improvements; enhanced crosswalks, including four with flashing lights; traffic calming features such as curb extensions, mid-block bulbouts, and upgraded signage; as well as new street furniture, upgraded bus stops, landscaping, sharrows, bike racks, and bollards.

On July 9, 2024, the City Council approved the Agreement with Gannett Fleming for construction management and inspection services related to the Project. The approved contract amount was \$551,900, based on a construction schedule of 180 working days.

Following the start of construction activities, additional work was required to complete the Project. This included unforeseen removals, the construction of additional asphalt concrete pavement, and the restriping of all crosswalks with a high-visibility design. These changes were outside the original project scope and beyond the control of Gannett Fleming, whose role was to administer the construction contract, not to perform the construction work itself.

As a result of the added scope, the construction schedule was extended by 20 working days, increasing the total duration from the original 180 working days to 200 working days. These additional days were not accounted for in the original construction management contract. As such, Amendment No. 1 to the Agreement provides an additional \$69,155 to cover the extended 20 working days of services.

Construction began on August 26, 2024, and is scheduled for final completion in September 2025.

ATTACHMENTS: A. Proposed Amendment No. 1 (including Exhibit A)
B. Contract No. 2024-57-CC*

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

JL:lc

**AMENDMENT NO. 1 TO CONTRACT NO. 2024-57-CC FOR
CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES FOR
THE TWEEDY MILE COMPLETE STREETS PROJECT, CITY PROJECT
NO. 614-ST, FEDERAL PROJECT NO. ATPL-5257 (039), BETWEEN THE
CITY OF SOUTH GATE AND GANNETT FLEMING, INC**

This Amendment No. 1 to Contract No. 2024-57-CC for the Construction Management and Inspection Services for the Tweedy Mile Complete Streets Project, City Project No. 614-ST, Federal Project No. ATPL-5257 (039) ("Amendment No. 1") is made and entered into on August 12, 2025, by and between the City of South Gate, a municipal corporation ("City"), and Gannett Fleming, Inc. a California corporation ("Consultant"). City and Consultant are sometimes hereinafter individually referred to as a "Party" and collectively as "Parties."

RECITALS

WHEREAS, on July 9, 2024, the City Council approved Contract No. 2024-57-CC with Consultant ("Agreement") for the Tweedy Mile Complete Streets Project, City Project No. 614-ST, Federal Project No. ATPL-5257 (039) to remain in effect through and including completion of the Scope of Services, in the amount of Five Hundred Fifty-One Thousand Nine Hundred Dollars (\$551,900); and

WHEREAS, the City and Contractor/Consultant desire to execute Amendment No. 1 to the Agreement extending the term to remain in effect through and including completion of the Scope of Services, in an amount not to exceed **Sixty-Nine Thousand One Hundred Fifty-Four Dollars and Ninety Cents (\$69,154.90)**, for services identified in Exhibit "A" attached hereto, under the terms and conditions of the Agreement, bringing the aggregate total of the Agreement and Amendment No. 1 to a total sum of **Six Hundred Twenty One Thousand Fifty-Four Dollars and Ninety Cents (\$621,054.90)**.

NOW, THEREFOR, 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 amount of compensation paid by City to Consultant for the work identified in Exhibit "A" shall not exceed **Sixty-Nine Thousand One Hundred Fifty-Four Dollars and Ninety Cents (\$69,154.90)**.

2. EFFECT OF AMENDMENTS.

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 and effect. Without limiting the generality of the foregoing, the Agreement shall remain unchanged during the term of the Agreement as extended by Section 1 above. Furthermore, City reserves the right to augment or reduce the scope of work as City deems necessary.

- 3. CALIFORNIA LEVINE ACT DISCLOSURE STATEMENT.** In accordance with California SB 1439 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 concerning a contract has been made. 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 Amendment.

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)

APPROVED AS TO FORM:

By:  _____
Raúl F. Salinas, City Attorney

GANNETT FLEMING, INC.:

By: _____
Edward Durazo, CCM, Vice President

Dated: _____



15345 Fairfield Ranch Road
Suite 140
Chino Hills, CA 91709

gannettfleming.com

May 30, 2025

City of South Gate
Attn: Jose Loera
City Traffic Engineer
8650 California Avenue
South Gate, CA 90280

Subject: Tweedy Mile Complete Street Improvement Project (No. 614-ST) – Gannett Fleming Contract Amendment Request

Dear Mr. Loera,

As a follow up to previous discussions, Gannett Fleming is formally requesting an amendment to our Tweedy Mile construction management and inspection contract to increase the budget. You will find the breakdown of costs and services for this request below.

The reasons for the amendment request and increase to the budget are as follows:

1. 20 Days added to the construction contract and schedule, May 05-May 30, 2025.
 - a. Steve Quezada - Construction Management and Closeout, May 05 to June 13, 2025
 - b. John Tonarely/Dave Cooper – Construction Inspection, May 05 to June 13, 2025

Gannett Fleming – Steve Quezada – CM from May 05 through May 30, 2025:

May 05-09, 2025 (19 hours) x (\$276.67)=	\$5,256.73
May 12-16, 2025 (11 hours) x (\$276.67)=	\$3,043.37
May 19-23, 2025 (15 hours) x (\$276.67)=	\$4,150.05
May 26-30, 2025 (19 hours) x (\$276.67)=	\$5,256.73
	\$17,706.88

Gannett Fleming Steve Quezada – Project Closeout from June 2-13, 2025:

June 2-13, 2025 (40 hours) x (\$276.67)=	\$11,066.80
--	--------------------



Gannett Fleming – John Tonarely/Dave Cooper – Inspection from May 05 through June 13, 2025:

May 05-09, 2025 (40 hours) x (\$211.42)=	\$8,456.80
May 12-16, 2025 (40 hours) x (\$211.42)=	\$8,456.80
May 19-23, 2025 (33 hours) x (\$211.42)=	\$6,976.86
May 26-30, 2025 (30 hours) x (\$211.42)=	\$6,342.60
June 02-06, 2025 (24 hours) x (\$211.42)=	\$5,074.08
June 09-13, 2025 (24 hours) x (\$211.42)=	\$5,074.08
	\$40,381.22

<u>Total Budget Amendment Request=</u>	<u>\$69,154.90</u>
---	---------------------------

Original Budget	- \$551,900.00
Total Budget Amendment Increase	- \$ 69,154.90
Final Revised Budget	- \$621,054.90

Please let me know if you have any questions.

Sincerely,

A handwritten signature in blue ink, appearing to be "ED", with a stylized flourish.

Edward Durazo
Regional Manager, Gannett Fleming, Inc.

AUG 06 2025

FILED

8:55am

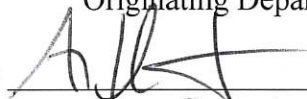
City of South Gate
CITY COUNCIL

AGENDA BILL

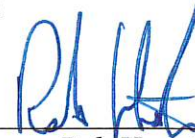
For the Regular Meeting of: August 12, 2025

Originating Department: Public Works

Department Director:


Arturo Cervantes

City Manager:


Rob Houston

SUBJECT: NOTICE OF COMPLETION FOR THE CONSTRUCTION OF THE THERMOPLASTIC STRIPING OF STREETS CITYWIDE, CITY PROJECT NO. 654-TRF

PURPOSE: To approve the Notice of Completion to Contract No. 2023-66-CC with WGJ Enterprises, Inc. to close out the construction of the Thermoplastic Striping of Streets Citywide Project, City Project No. 654-ST.

RECOMMENDED ACTIONS: The City Council will consider:

- a. Accepting completion of the construction of the Thermoplastic Striping of Streets Citywide Project, City Project No. 654-ST ("Project"), completed by WGJ Enterprises, Inc., ("Contractor") effective June 9, 2025; and
- b. Directing the City Clerk to file the Notice of Completion with the Los Angeles County Registrar Recorder's Office.

FISCAL IMPACT: There is no fiscal impact to the General Fund. The final construction contract amount is \$182,314. The project is funded as summarized below.

Project Services	Proposition C
Construction Agreement	\$100,860
Change Order No. 1	\$31,732
Change Order No. 2	\$49,722
Total	\$182,314

ANALYSIS: Pursuant to the California Public Contract Code, the City of South Gate ("City") must comply with specific requirements before issuing final payment on a construction contract. In accordance with Section 7107 of the Public Contract Code, the City must first formally accept the completed work and issue a Notice of Completion before releasing the final retention payment.

The Notice of Completion serves as a formal declaration that all work under the contract has been completed. It also initiates the statutory period during which subcontractors, suppliers, and other interested parties may assert any remaining lien claims against the project. During this period, the City retains the right to withhold all or a portion of the retention payment to satisfy

any valid claims.

With construction now complete, staff recommends that the City Council approve the Notice of Completion, thereby initiating the process to release the final payment in accordance with applicable law.

BACKGROUND: The City's roadway network includes over 125 miles of streets, many of which feature pavement legends and crosswalks installed using thermoplastic material. To improve visibility and enhance pedestrian safety, particularly near schools, the City recently completed construction of the subject Project to restripe yellow crosswalks and pavement markings adjacent to school sites.

On May 23, 2023, the City Council approved Contract No. 2023-66-CC with the Contractor in the amount of \$100,860 for the construction of the Project. After construction was completed, on September 28, 2023, Change Order No. 1 was administratively approved to adjust contract quantities and fund the actual work performed in the field. This action was taken in accordance with South Gate Municipal Code Section 1.54.610 (Approval of Modifications and Change Orders), Chapter 1.54 (Purchasing System and Bidding Rules), Title 1 (Administration and Personnel).

Construction of the initial phase began on July 31, 2023, and was completed on August 24, 2023. Due to cost savings realized during this phase, a second change order was proposed to extend striping improvements to additional school-adjacent streets. On May 27, 2025, the City Council approved Change Order No. 2 to utilize the remaining project funds for this purpose. The additional work included the restriping of crosswalks and pavement markings along State Street, California Avenue, and Southern Avenue. This work was completed between June 5 and June 9, 2025.

With construction now complete, refreshed pavement markings and enhanced safety measures have been implemented in school zones throughout the City. The final construction contract amount, inclusive of Change Orders No. 1 and No. 2, is \$182,314.

Work was performed in accordance with the approved specifications with acceptable quality and workmanship within budget and time. The contractor has met all the contract obligations.

The City Council may now accept the Project as complete. The Notice of Completion can now be filed with the Los Angeles County Registrar Recorder's Office.

ATTACHMENTS:

- A. Notice of Completion
- B. Change Order No. 2 to Contract No. 2023-66-CC
- C. Change Order No. 1 to Contract No. 2023-66-CC
- D. Contract No. 2023-66-CC*

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

JL:lc

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 06/09/2025

- 5 The name of the CONTRACTOR, if any, for such work of improvement was WGJ Enterprises, Inc.

- 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:

THERMOPLASTIC STRIPING OF STREETS CITYWIDE PROJECT, CITY PROJECT NO. 654-ST

- 7 The street and address of said property is: 8650 California Ave, Dated: August 12, 2025
South Gate, CA 90280

- 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 }
 }
COUNTY OF LOS ANGELES } SS

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

City of South Gate, Public Works Department
Contract Change Order



Date April 7, 2025 Change Order No. 002 Account/Contract No. 311-790-31-9473
 Contractor WGJ Enterprises, Inc. dba PCI Account Code _____
 Contract Date January 10, 2023 City Contract No. 2023-66-CC
 Plan Reference _____
 Change Order Amount \$56,600.00 Extension of Contract, if warranted 14 working days
 Reason for Change Project savings with additional funds from field operations to do additional thermoplastic striping.

Description of Change Restriping of crosswalks and pavement marking on State Street, California Avenue and Southern Avenue.

Original Contract Amount	\$	<u>100,860.00</u>
Total of previous authorized Change Orders	\$	<u>31,732.00</u>
New Change Order Amount	\$	<u>56,600.00</u>
New Contract Amount	\$	<u>189,192.00</u>

The Changes described above are hereby authorized.

Approved: April 7, 2025.

[Signature]
 Construction Manager

[Signature]
 Project Manager

Assistant City Manager/Director of Public Works

City Manager

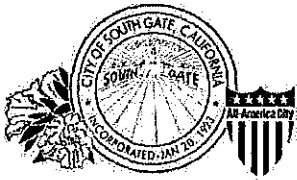
Original - Project File

CC: - Contractor
 - Department

PCI
 Contractor

[Signature]
 By Authorized Agent

Frank Villegas 4/23/25



CITY OF SOUTH GATE
8650 CALIFORNIA AVENUE
SOUTH GATE, CA 90280
WWW.CITYOFSOUTHGATE.ORG
(323) 563-5781

DATE
7/1/2023

PO NUMBER
0007790

VENDOR: 0013977:PCI
975 WEST 1ST STREET
AZUSA, CA 91702

SHIP TO: P. W. ENGINEERING DIVISION
8650 CALIFORNIA AVE
SOUTH GATE, CA 90280

Contact:
Email:
FOB Point:
Terms: Net 30 Days
Req Del Date:
Special Inst:

Req. No: 0023277
Dept: P.W. ENGINEERING DIVISION
Contact: YOUNG, KARLA
Expiration Date:

Quantity	Unit	Description	Unit Price	Ext. Price
		THIS IS A REVISED PURCHASE ORDER THERMOPLASTIC STRIPING OF STREETS CITYWIDE CO #1: ADDITIONAL RE-STRIPING OF MARKINGS AND OVERRUN OF FINAL QUANTITIES.		100,860.00
		FOR PROMPT PAYMENT, INVOICES MUST CONTAIN A PURCHASE ORDER # SEE LAST PAGE FOR TERMS AND CONDITIONS The City of South Gate is open for deliveries: Monday through Thursday 7:30 to 11:30 a.m. and 12:30 to 4:30 p.m. CLOSED ON FRIDAYS AND HOLIDAYS		31,732.00
BILL TO: CITY OF SOUTH GATE 8650 CALIFORNIA AVENUE SOUTH GATE, CA 90280			SUBTOTAL	132,592.00
			TAX	0.00
			FREIGHT	0.00
			TOTAL	132,592.00

Account Number	Amount	Account Number	Amount

Jose Alvarado

Authorized Signature

VENDOR COPY

CHANGE ORDER #: 1

PROJECT TITLE: Thermoplastic Striping of Streets Citywide

CONTRACT #: 2023-66-CC

CONTRACTOR: WGJ Enterprises, Inc.

CITY PROJECT #: 654-ST

PURCHASE ORDER #: 0007790

CHANGE REQUESTED BY: Jose Loera

DATE OF REPORT: 9/28/2023

		RECEIVED		
Original contract/PO amount:			Cost	Calendar Days
			\$ 100,860.00	
Previous Change Orders amount:		OCT 04 2023	\$ -	
This Change Order amount:			\$ 31,732.00	
Total increase to contract (all change orders) to date:		CITY OF SOUTH GATE	\$ 31,732.00	
Revised total contract amount:		ADMINISTRATIVE SERVICES	\$ 132,592.00	
Percentage of total increase (or decrease) to contract amount to date:		DEPARTMENT	31.5%	

[illegible]

\$31,732.00

Approval Recommended by: 
Jose Loera, T.E., Project Manager
Approved by: 
Arturo Cervantes, P.E., Assistant City Manager/Director of Public Works
Approved by: 
Kristopher Ryan, Director of Administrative Services (Acting)

Date: 9/28/23

Date: 1/14/23

Wendy O'Kelly

**AGREEMENT FOR THE THERMOPLASTIC STRIPING OF STREETS
CITYWIDE PROJECT, CITY PROJECT NO. 654-ST BETWEEN THE
CITY OF SOUTH GATE AND WGJ ENTERPRISES, INC.**

This Agreement for the Thermoplastic Striping of Streets Citywide Project, City Project No. 654-ST ("Agreement"), is made and entered into on May 23, 2023, by and between the City of South Gate, a municipal corporation ("City"), and WGJ Enterprises, Inc., a California corporation, License No. 415490 ("Contractor"). City and Contractor are sometimes hereinafter individually referred to as a "Party" and collectively referred to as "Parties."

The City and the Contractor hereto mutually agree as follows:

ARTICLE I

THE PROJECT

For and in consideration of the mutual promises set forth herein, Contractor agrees with City to perform and complete in good and workmanlike manner all work required by the Contract Documents for City Contract No. _____, which involves the Thermoplastic Striping of Streets Citywide Project, City Project No. 654-ST.

Said work shall be performed in accordance with the Plans, Specifications, and other Contract Documents, all of which are referenced in Article III hereof and incorporated herein as though fully set forth. Contractor shall furnish at its own expense all labor, materials, equipment and services necessary therefore, except such labor, materials, equipment and services as are specified in the Contract Documents to be furnished by City.

ARTICLE II

CONTRACT SUM AND PAYMENT

For performing and completing the work in accordance with the Contract Documents, City shall pay Contractor, in full compensation therefore, the contract sum of **One Hundred Thousand Eight Hundred Sixty Dollars (\$100,860)** set forth in the Bid Schedule(s) that are included among the Contract Documents. Said sum shall constitute payment in full for all work performed hereunder, including, without limitation, all labor, materials, equipment, tools and services used or incorporated in the work, supervision, administration, overhead, expenses and any and all other things required, furnished or incurred for completion of the work as specified in the Contract Documents. City shall make payments to Contractor on account of the contract sum at the time, in the manner, and upon the conditions specified in the Contract Documents.

ARTICLE III

CONTRACT DOCUMENTS

The Contract Documents, which constitute the entire Agreement between the City and the Contractor, are enumerated as follows: the Notice Inviting Bids, the Instructions to Bidders, the Accepted Proposal, the Bid Schedule(s), the List of Subcontractors, Contractor's Industrial Safety Record, the Contractors Qualification Statement, the Bid Security Forms for Check or Bond, this Agreement, the Worker's Compensation Insurance Certificate, the Performance Bond, the Payment Bond, the Non-Collusion Affidavit, the Specifications, and Special Provisions and all addenda as prepared prior to the date of bid opening setting forth any modifications or interpretations of any of said documents, and any and all supplemental agreements heretofore or herewith executed amending or extending the work contemplated and which may be required to complete the work in a substantial and acceptable manner, all of which are referred to as the Contract Documents. These form the entire "Contract", and all are as fully a part of the Contract as if attached to this Agreement or repeated herein.

ARTICLE IV

INDEMNIFICATION

The Contractor shall indemnify, hold harmless and defend (with counsel selected by the City), the City of South Gate and its affiliated entities, its officers, employees, consultants and sub-consultants, their respective officers, agents, employees (collectively the "Indemnified Parties"), from any and all claims and losses whatsoever occurring or resulting to any and all persons, firms, or corporations furnishing or supplying work, services, materials, or supplies in connection with the performance of this Agreement, any and all claims, lawsuits or actions arising from the awarding or execution of this Agreement, and from any and all claims and losses occurring or resulting to any person, firm, corporation or property for damage, injury, death arising out of or connected with the Contractor's obligation to indemnify, defend and save harmless the "Indemnified Parties" as stated hereinabove including, but not be limited to, paying all legal fees and costs incurred in connection with any such claims, losses, lawsuits or actions. THIS PROVISION SHALL SURVIVE THE COMPLETION OF WORK AND SERVICES TO BE PROVIDED UNDER THIS AGREEMENT AND THE OTHER CONTRACT DOCUMENTS.

ARTICLE V

COMMENCEMENT, COMPLETION AND LIQUIDATED DAMAGES

Contractor shall commence work on a date to be specified in a written Notice to Proceed from the City's Director of Public Works and shall complete all work for each phase within 4 to 10 working days PER PHASE to complete all work from the date of the City's Notice to Proceed for each phase of work, unless authorized otherwise by the City Engineer. All work is expected to be completed within 2 months of the initial NTP, including all phases, thereafter (subject to "force majeure" delays, if any, to the extent allowed under the Contract Documents). If the work is not completed within that time, Contractor shall owe and pay to the City liquidated damages in the

amount or amounts set forth in the Contract Documents.

ARTICLE VI

EFFECTIVE DATE

This Agreement shall become effective and commence on May 23, 2023.

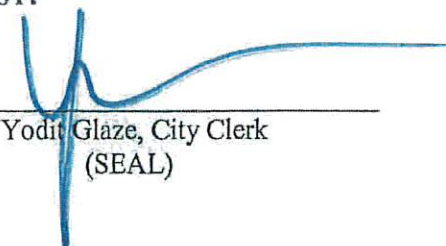
IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed and attested by their respective officers thereunto duly authorized.

CITY OF SOUTH GATE:

By: 
Maria del Pilar Avalos, Mayor

Dated: 06/14/23

ATTEST:

By: 
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: 
Raul F. Salinas, City Attorney

WGJ ENTERPRISES, INC.:

By: 
William G. Jacob, President

Dated: 6/6/2023

APPROVED

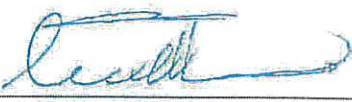

WORKER'S COMPENSATION INSURANCE CERTIFICATE

The Contractor shall execute the following form as required by the California Labor Code, Sections 1860 AND 1861.

I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that Code, and I will comply with such provisions before commencing the performance of the work of this Contract.

DATED: 6/6/2023

WGJ ENTERPRISES, INC.

By: 
William G. Jacob
President
Title

ATTEST:

By: _____
Signature

Title

INDEMNIFICATION AND LIABILITY INSURANCE REQUIREMENTS

The following requirements must be met when submitting insurance certificates to the City of South Gate in connection with Public Works and other projects:

1. The insurance certificate must be issued to the City of South Gate, 8650 California Avenue, South Gate, CA 90280, attention of the City Engineer.
2. The City of South Gate, South Gate Housing Authority, and their officers, employees, elected officials, and agents must be shown as additional insured per ISO CG 20 10 11 85, and separate endorsement signed by an authorized representative of the insurance company is required.
3. The City has the right to request a copy of complete insurance policy including all endorsements and certificates.
4. The Certificate must include cross liability coverage either included in the Commercial General Liability coverage, and so indicate on the face of the Certificate under that heading or by separate endorsement.
5. The Certificate should also indicate that the insurance covers "All Operations" or should specify the particular services to be provided.
6. Contractor shall procure and maintain for the duration of the Contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors.

Minimum Scope of Insurance

Coverage shall be at least as broad as:

1. Insurance Services Office Commercial General Liability coverage (occurrence from CG 0001).
2. Insurance Services Office form number CA 0001 (Ed. 1/87) covering Automobile Liability, code 1 (any auto).
3. Workers' Compensation insurance as required by the State of California and Employer's Liability Insurance.
4. Course of Construction insurance covering for "all risks" of loss. Earthquake and flood insurance is not required to be furnished by the Contractor.

Contractor shall maintain limits no less than:

1. General Liability: \$1,000,000 per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to the project which is the subject of this Agreement and the location where work thereunder is to be performed, or the general aggregate limit shall be twice the required occurrence limit.
2. Automobile Liability: \$1,000,000 per accident for bodily injury and property damage.
3. Employer's Liability: \$1,000,000 per accident for bodily injury or disease.
4. Course of Construction: Completed value of the project that is the subject of this Agreement.

Deductibles and Self-Insured Retention

Any deductibles or self-insured retention must be declared to and approved by the City. At the option of the City, either the insurer shall reduce or eliminate such deductibles or self-insured retention as respects the City, its officers, officials, employees and volunteers; or the Contractor shall provide a financial guarantee satisfactory to the City guaranteeing payment of losses and related investigations, claim administration and defense expenses.

Other Insurance Provisions

The general liability and automobile policies are to contain, or be endorsed to contain, the following provisions:

1. The City, its officers, officials, employees, and volunteers are to be covered as insurers with respect to liability arising out of automobiles owned, leased, hired or borrowed by or on behalf of the Contractor; and with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the Contractor's insurance or as a separate owner's policy.
2. For any claims related to the project that is the subject of this Agreement, the Contractor's insurance coverage shall be primary insurance as respects the City, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees, or volunteers shall be in excess of the Contractor's insurance and shall not contribute with it.
3. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be canceled, or modified, by either party, except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the City.

Course of construction policies shall contain the following provisions:

1. The City shall be named as loss payee.
2. The insurer shall waive all rights of subrogation against the City.

Acceptability of Insurers

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII.

Verification of Coverage

Contractor shall furnish the City with original certificates and amendatory endorsements effecting coverage required by this clause. The endorsements should be on forms provided by the City or on other than the City's forms, provided those endorsements or policies conform to the requirements. All certificates and endorsements are to be received and approved by the City before work commences. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements affecting the coverage required by these specifications at any time.

Subcontractors

Contractor shall include all subcontractors as insurers under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverage for subcontractors shall be subject to all of the requirements stated herein.

Indemnification

The Contractor shall indemnify, hold harmless and defend (with counsel selected by the City of South Gate), the City of South Gate, the City of South Gate Housing Authority, their consultants and sub-consultants, and their respective officers, agents, and employees, from any and all claims and losses whatsoever occurring or resulting to any and all persons, firms, corporations or other entities furnishing or supplying work, services, materials, or supplies in connection with the performance of this Agreement, any and all claims, lawsuits or actions arising from the awarding or execution of this Agreement, and from any and all claims and losses occurring or resulting to any person, firm, corporation or other entity, or property for damage, injury, death arising out of or connected with the Contractor's obligation to indemnify, defend and save harmless the City of South Gate, the City of South Gate Housing Authority, their consultants, sub-consultants, and other parties listed above, as stated hereinabove shall include, but not be limited to, paying all legal fees and costs incurred by legal counsel of the City of South Gate's choice in representing the City of South Gate, the City of South Gate Housing Authority, consultants and sub-consultants in connection with any such claims, losses, lawsuits or actions. THIS PROVISION SHALL SURVIVE THE COMPLETION OF WORK AND SERVICES TO BE PROVIDED UNDER THIS AGREEMENT.

**DEPARTMENT OF PUBLIC WORKS
INTEROFFICE MEMORANDUM**

DATE: September 28, 2023

TO: Chris Jeffers, City Manager

FROM: Arturo Cervantes, Assistant City Manager/Director of Public Works

SUBJECT: Contract Change Order No. 1 to Contract No. 2023-66-CC with WGI Enterprises, Inc., for the Installation of the Thermoplastic Striping of Streets Citywide, City Project No. 654-ST

PURPOSE: To secure administrative approval of Change Order No. 1 to Contract No. 2023-66-C with WGI Enterprises, Inc., which is necessary to fund additional work completed on the Thermoplastic Striping of Streets Citywide Project, which was beyond the contract scope and quantities.

RECOMMENDED ACTIONS: Approve and execute Change Order No. 1 to Contract No. 2023-66-C with WGI Enterprises, Inc., to fund additional work completed, beyond the contract quantities, under the Thermoplastic Striping of Streets Citywide, City Project No. 654-ST, for an amount not-to-exceed \$31,732.

FISCAL IMPACT: There is no impact to the General Fund. Change Order No. 1 to Contract No. 2023-66-C is in the amount of \$31,732 and it will be funded with Proposition C Funds budgeted in the Capital Improvement Program. The total revised contract amount is \$132,592. The budget is summarized below:

Service	Total
Design Phase	\$ 10,380
Construction Contract Phase 1	\$132,592
Inspection Services Phase 1	\$ 10,000
Construction Contract Phase 2	\$ 56,600
Inspection Services Phase 2	\$ 5,000
Staff Time	\$ 3,000
Total Budget	\$217,572

BACKGROUND: The City's roadway network has over 125 miles of streets. The street pavements are marked with pavement legends and crosswalks that require repainting with thermoplastic material. The Thermoplastic Striping of Streets Citywide Project was implemented to repaint faded legends and crosswalks adjacent to schools, to enhanced visibility and pedestrian safety. The project also included repainting crosswalks and pavement markings on major arterials throughout the City, including at the intersections of Firestone Boulevard at Atlantic Avenue, Firestone Boulevard at Garfield Avenue and Wright Road at Pendleton Avenue.

On May 23, 2023, the City Council awarded Contract No. 2023-66-C to WGI Enterprises, Inc., in the amount of \$100,860. Construction of the project began on July 31, 2023 and was completed on August 17, 2023.

Change Order No. 1 is needed to fund the following:

- The contract included an estimate of quantities of work to be performed to complete the project. The actual quantities of work completed were higher than the estimated quantities. This change order will provide \$31,732 funding for the additional quantities of work performed, which will be paid based on the contract unit costs. Work included the re-striping of pavement markings, turning arrows and limit lines. It has necessary since the striping details were faded or missing.

I am recommending that Change Order No. 1 be approved administratively, under the authority granted in Section D (2) of Chapter 1.54.610 Approval of modifications and change orders of the South Gate Municipal Code. This section stipulates: "Where the modification (individually or together with any previous modification) will result in a total contract amount greater than ten thousand dollars but less than fifty thousand dollars, the modification shall be executed by the purchasing supervisor and approved in writing by the finance director."

Cc: a) Change Order No. 1
b) Contract No. 2023-66-C

AUG 06 2025

FILED 11:40am

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: August 12, 2025

Originating Department: Parks & Recreation

Department Head:

Steve Costley
Steve Costley

City Manager:

Rob Houston

Rob Houston

SUBJECT: ALLOCATE FUNDING FROM THE PARK ENHANCEMENT FUND FOR REPAIRS TO CITY-OWNED BATTING CAGES

PURPOSE: To allocate funding for batting cage repairs at South Gate Park

RECOMMENDED ACTION: The City Council will consider allocating funding in the amount of \$22,500 from the Park Enhancement Fund Account No. 271-490-61-0000 for the repairs to the batting cages located at South Gate Park.

FISCAL IMPACT: Funding for these repairs was not allocated in the FY 25/26 budget, so staff is requesting the funds come from the Park Enhancement Fund Account No. 271-490-61-0000. This fund was initially set up for these types of repairs.

ANALYSIS: The City of South Gate ("City") has a Management Agreement with SoFive Soccer Center to operate the batting cages at South Gate Park. From time-to-time major repairs are needed at the facility and the City and Sofive split the cost accordingly. Overall cost for the current repairs is \$76,995.21. The City's cost is just \$22,500. This allocation will cover our portion of the repairs.

BACKGROUND: The Parks & Recreation Department and SoFive ("Goals") have been in a Public/Private partnership for over 15+ years that has truly benefited the residents of South Gate. While providing a much-needed resource for the residents of 12 five a side or seven a side fields that are heavily used by the residents of the community, they have also been a good community partner with the department, providing soccer clinics to the youth, allowing Special Olympics athletes to use the fields for tournaments and assisting with sponsorship for several events.

In addition to operating the soccer center, SoFive also manages the City's batting cages at the park, this added benefit allows us to provide a practice facility that would have cost us thousands of dollars in general funds to maintain and operate. Recently, the operation has received several upgrades including a phone-based app to operate the cages along with new netting, work on the pitching machines and other maintenance needs. All this at a cost of over \$76,995 to Goals with the City just paying a little over \$22,500

ATTACHMENT:

- A. South Gate Batting Cage Invoice
- B. Cimarron Sports Itemized Final Invoice
- C. Invoice #125638 Cimarron Sports



INVOICE

From:
Sofive Soccer Centers
447 Broadway, 2nd Floor
New York, NY 10013
ap@sofive.com
412-592-3912

To:
City of South Gate
scostley@sogate.org

Invoice Date: July 16, 2025
Due Date: Upon Receipt

Invoice #: 001

Description	Qty	Unit Price	Total
Payment for batting cage (lump sum)	1	\$22,500.00	\$22,500.00

Total Due:\$22,500.00

**Cimarron Sports**

12215 E Skelly Drive
Tulsa, OK 74128
800-580-4314
sales@cimarronsports.com

Invoice

Date	Invoice #
4/9/2025	124639

Bill To
City Solive Soccer Inc 447 Broadway 2nd Floor New York, New York 10013

Ship To
Sluggers Batting Cages 9599 Pinehurst Ave. South Gate, CA 90280

P.O. Number	Terms	Rep	Ship	Via	Order Number
CMR	Prepaid	RS	4/9/2025	Installation	Quote
QTY	Item Code	Description	Price Each	Class	Amount
25,200	45CustNet	Custom #45 Baseball Netting Netting Style: BULK RAW NETTING	0.36571	CMR	9,215.89T
1	CM-BROPE	Qty: 3 3000' spools of 1/2" (10mm) black braided rope	250.00	CMR	250.00T
1,500	CM-18CABLE	1/8" Steel Cable	0.25	CMR	375.00T
3	CM-Twine2mm	Small PE 2mm Twine	25.00	CMR	75.00T
10	4x6RBS	Cimarron 4x6 Rubber Backstop	119.00	CMR	1,190.00T
1	Misc.	Misc. Item **Fencing, wood, carpet, paint, all renovaiton hardware	5,000.00	CMR	5,000.00T
1	Installation	Professional Installation Services Scheduled Installation Begin Date: May 1, 2025 Tentative start date Installation Completion Date: ** Customer Reminder - 811 is the national call-before-you-dig phone number. If an installation requires digging, the customer is responsible for contacting 811 a few business days before the scheduled project start date to request the location of buried utilities be marked with paint and flags**	47,414.00	CMR	47,414.00
1	Shpsales	Shipping-Sales Sales Tax for State, Counties & Cities	1,545.00 9.75%	CMR CMR	1,545.00 1,570.32

Thank you for your business.

Total	\$66,635.21
Payments/Credits	\$0.00
Balance Due	\$66,635.21

**Cimarron Sports**

12215 E Skelly Drive
Tulsa, OK 74128
800-580-4314
sales@cimarronsports.com

Invoice

Date	Invoice #
7/3/2025	125638

Bill To
City Sofive Soccer Inc 447 Broadway 2nd Floor New York, New York 10013

Ship To
Sluggers Batting Cages 9599 Pinehurst Ave. South Gate, CA 90280

P.O. Number	Terms	Rep	Ship	Via	Order Number
Sluggers Batting Cages	Prepaid	RS	7/3/2025	Installation	Change Order
QTY	Item Code	Description	Price Each	Class	Amount
1	Misc	Change Order #1 Painting Services -Paint exposed piping -Paint Ball Pin -Paint Ladders	2,352.00	CMR	2,352.00
1	Misc	Change Order #1 Removal Services -Remove Utility Box -Remove Coin Machine	1,680.00	CMR	1,680.00
1	Misc	Change Order #1 Surface Cleaning & Prep -Pressure wash areas and repaint batter's boxes	2,240.00	CMR	2,240.00
1	Misc	Change Order #1 Fencing Protection -Install poly tubing along fencing to prevent netting tears	1,680.00	CMR	1,680.00
1	Misc	Change Order #1 Plumbing Maintenance -Replace sump pump parts and provide labor for Installation	2,408.00	CMR	2,408.00
		Sales Tax for State, Counties & Cities	9.75%	CMR	0.00

Thank you for your business.

Total	\$10,360.00
Payments/Credits	\$0.00
Balance Due	\$10,360.00

Office of the
South Gate City Clerk

AUG 07 2025

FILED

10:45 AM

City of South Gate
CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: August 12, 2025
Originating Department: City Manager's Office

Marketing and CE Manager:


Giselle M. Hernandez

City Manager:


Rob Houston

SUBJECT: CITY'S LEGISLATIVE PLATFORM FOR 2025

PURPOSE: To review and approve the City's Legislative Platform for 2025.

RECOMMENDED ACTION: The City Council will consider adopting the City's 2025 Legislative Platform containing the City's state and federal legislative priorities.

FISCAL IMPACT: None.

ANALYSIS: The purpose of the Legislative Platform is to provide a means for summarizing the City of South Gate's ("City") core legislative principles for the purpose of advocacy efforts at the regional, state, and federal levels. The 2025 Legislative Platform was developed using the goals and objectives of the City Council, a review of legislative priorities from the League of California Cities and California Contract Cities Association, and input from the City Manager. Many of the priorities included in the Legislative Platform are continued from previous years.

New items added for 2025 include: 1.) Supporting legislation for water quality improvements through the development and implementation of projects and programs that help mitigate PFAS in the groundwater and 2.) Seek funding for PFAS Removal Treatment Systems to ensure safe drinking water and compliance with emerging regulations.

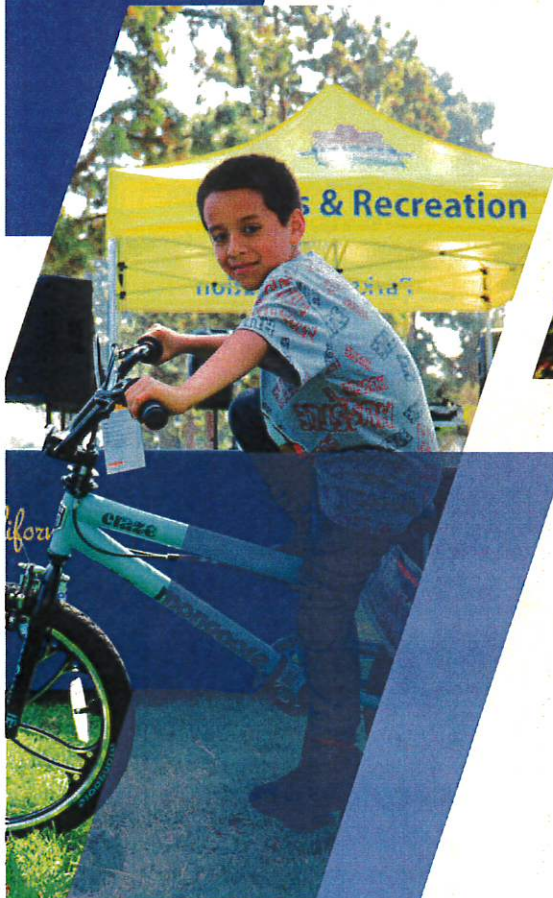
BACKGROUND: The 2025 Legislative Platform sets forth the City's legislative priorities for the 2025 legislative session and provides direction for the City's state and federal lobbyists. The City recognizes the need for an active state and federal legislative program to protect the City's interests in Sacramento and Washington, D.C. As a result, the City contracts a state and a federal lobbyist firm, Joe A. Gonsalves & Son and Kiley and Associates, LLC, respectively, to provide their expertise in state and federal legislative advocacy analyses. They both help the City monitor and track state and federal grants; lobby the various legislative and administrative departments within the state and federal governance on the City's priorities; prepare and secure letters of support; identify opportunities to showcase the City's achievements and challenges before state and federal jurisdictional bodies; provide legislative updates and a variety of resources and assistance.

Approval of the 2025 Legislative Platform also streamlines the City's process and allows City staff to effectively respond and take immediate action on pressing legislation under City Council direction.

Federal and state legislative proposals and policies consistent with the City's 2025 Legislative Platform may be supported by the City. Policies and proposals inconsistent with this Legislative Platform may be opposed by the City. For proposed legislation, consistent with the City's Legislative Platform, City staff shall be authorized to prepare position letters clearly within the parameters of the platform and being requested by one of our regional bodies (such as the League of California Cities; California Contract Cities Association; Gateway Cities Council of Governments). Other letters of support or opposition can be done with the Mayor's authorization. Items not addressed in the City's Legislative Platform will require further direction from the City Council.

The City will continue to annually update the Legislative Platform taking into account new issues or priorities as they relate to the community or other regional partners. Additionally, the policies established within the Legislative Platform do not preclude City Council consideration of additional legislative matters arising throughout the year and may be presented to the City Council for consideration and action.

ATTACHMENT: 2025 Legislative Platform



LEGISLATIVE PLATFORM 2025

WWW.CITYOFSOUTHGATE.ORG
(323) 563-9500

ABOUT THIS LEGISLATIVE PLATFORM

The Legislative Platform is a tool for the City to navigate through the legislative landscape. The document outlines the City's position on priority and important matters. This Legislative Platform allows Council Members and City staff to address and take immediate action on legislative and regulatory issues at the federal, state and regional levels.

This platform supplements existing City Council established goals and policies in various documents including the City's General Plan and approved Resolutions. The policy statements below are a summary of issues significant to the City. The document is intended to be updated on an annual basis.

Publication of the platform allows for transparent awareness to the community and other interested parties of the City's legislative priorities.

LEGISLATIVE PLATFORM GOALS

- Approval of the Legislative Platform streamlines the City's process and allows City staff to effectively respond and take immediate action on pressing legislation under City Council direction.
- Federal and state legislative proposals and policies consistent with the Legislative Platform may be supported by the City.
- Policies and proposals inconsistent with this Legislative Platform may be opposed by the City.
- For proposed legislation, consistent with the Legislative Platform, City staff shall be authorized to prepare position letters .
- Items not addressed in the Legislative Platform will require further direction from the City Council.

SOUTH GATE CITY COUNCIL



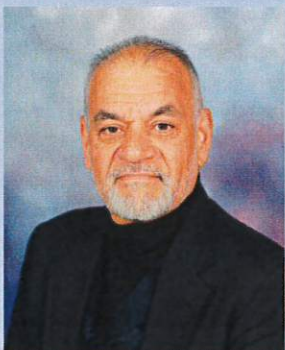
Maria Davila
Mayor



Joshua Barron
Vice Mayor



Maria del Pilar Avalos
Council Member



Gil Hurtado
Council Member



Al Rios
Council Member



GOVERNMENT ADMINISTRATION

SUPPORT

- Proposals to enhance and strengthen local representation on regional commissions and task forces.
- Legislation that provides for an even distribution of resources to local governments.
- Future efforts that would enhance the City's voice and needs at county, state, and federal levels.
- Programs that assist in maintaining fiscal sustainability.
- Legislation that improves good governance.
- Employment practices based on merit to ensure that hiring, promotions, and workplace decisions are based on qualifications, experience, and performance without discrimination or bias.

OPPOSE

- Unfunded state mandated programs.
- Fast track bills that bypass local input.
- Legislation reducing local government control.
- Legislation that may negatively impact fiscal sustainability.



WORKFORCE AND ECONOMIC DEVELOPMENT

SUPPORT

- Financial Recovery Programs that support residents and small businesses.
- Expansion of job placement and career development programs.
- Programs aimed to develop and advance small businesses.
- Funding and financing of programs aimed at attracting new development.
- Regional business friendly principles and practices.
- Development projects benefiting the Gateway region.

OPPOSE

- Policies and programs that may hurt start-up businesses.
- Legislation that limits, reduces, or eliminates workforce development programs

SEEK FUNDING FOR

- Business revitalization for Tweedy Blvd. and Hollydale areas.
- Establishing and maintaining hire local programs.
- Establishing and maintaining a youth employment program.
- Workforce Development Programs
- Implement the Gateway Specific Plan.

INFRASTRUCTURE

SUPPORT

- Local and regional infrastructure improvements.
- Policies and/or programs that could increase safety, enhance mobility, improve infrastructure conditions, reduce environmental impacts, promote sustainability, enhance service and reliability, and encourage alternative modes of transportation.
- Funding and development efforts to plan and construct the Southeast Gateway Line.
- Efforts to develop and revitalize the Lower Los Angeles River.
- Funding for reducing the digital divide.
- Water quality improvements through the development and implementation of projects and programs that help mitigate PFAS in the groundwater.



OPPOSE

- Funding shifts that reduce or fail to allocate South Gate's allocation share.
- Mandated programs that fail to provide full funding.

SEEK FUNDING FOR

- Parks projects in support of revitalizing the Lower Los Angeles River.
- South Gate Regional Bikeway Connectivity Program
- Storm Water Quality and Compliance Program
- Roadway improvements for the City's main boulevards and residential streets.
- Park Master Plan implementation
- Citywide Lighting Master Plan implementation to upgrade streetlights.
- Reducing the City's "Local Match" requirement under Measure M.
- PFAS Removal Treatment Systems to ensure safe drinking water and compliance with emerging regulations.

PUBLIC SAFETY

SUPPORT

- Advance efforts in law enforcement to eliminate entirely discrimination or bias against any person based on an immutable characteristic and/or social status.
- Tools and resources to address critical community challenges such as homelessness, mental health, domestic violence, drug rehabilitation and human trafficking.
- Efforts to eliminate the use of illegal fireworks.
- Laws intended to eliminate access to illegal firearms.
- Measures aimed at gang suppression, prevention and intervention.
- Legislation that provides funding to local agencies for training, disaster preparedness, and emergency planning.

OPPOSE

- Legislation to reduce and/or eliminate Asset Forfeiture revenues.
- Legislation/Initiatives which may change the criminal justice system and endanger the public safety of our community.

SEEK FUNDING FOR

- Mental Health Service Programs
- Homeless Prevention Programs
- Gang Reduction and Youth Development/Intervention Programs
- Community Policing Programs
- The development of an Emergency Operation Center.
- Public safety technology that protects communities.



HEALTH AND ENVIRONMENT

SUPPORT

- Efforts to offer mental health counseling, homelessness prevention, medical screening and food distribution programs.
- Legislation improving air quality and reducing and mitigating emissions.
- Legislation aimed at increasing environmentally friendly buildings, businesses and manufacturing.
- Measures to continue funding and expanding parks, recreation and open spaces.
- Healthy lifestyle programs aimed at eliminating obesity.
- Local control programs for water, watershed and catch basin review and regulation.
- Legislation that requires railroad companies to timely fund and service their right-of-ways to address issues such as homeless encampments, litter removal and bulky items.
- Legislation cleaning up impaired/contaminated properties.



SEEK FUNDING FOR:

- Community wellness programming.
- Vehicle replacement for alternative fuel program.
- Conservation and energy efficiency upgrades to City facilities.
- Development of first/last mile projects.



HOUSING

SUPPORT

- Rental assistance programs to provide emergency rental relief assistance.
- Resources to provide emergency shelters and permanent supportive housing for adults and youth.
- Legislation that provides flexibility for cities to exercise local housing control to best address the needs of the community.
- Legislation that creates affordable housing and transit-oriented development.

OPPOSE

- Any legislation that preempts local land use authority and control.
- New program mandates that are unfunded.
- Legislation that results in increasing parking impacts related to housing.

SEEK FUNDING FOR

- Emergency assistance to help secure housing for people experiencing or at risk of homelessness.
- Affordable housing options and programs for vulnerable populations.

EDUCATION

SUPPORT

- Efforts to provide federal, state and local relief resources to K-12 schools and institutions of higher education.
- Expansion and availability of early care and education opportunities in the City.
- Increasing affordability and accessibility to higher education institutions.
- Improving the lives of immigrants and their families.
- Initiatives aiming to increase citizenship and voter participation.
- Programs that reduce the existing educational and digital divide.



CIVIC RESOURCES

SUPPORT

- Expansion of higher education facilities in the City and surrounding communities.

OPPOSE

- Closures to vital community resources not under municipal control.



ABOUT THE CITY OF SOUTH GATE

Located in the heart of the Los Angeles Metropolitan Area, the City of South Gate is a busy, urban community consisting of residential, commercial, and industrial development spread over 7.4 square miles. It currently ranks as the 77th largest city in California with a population of 97,003. South Gate is known for its outstanding city services, remarkable parks and recreation facilities, and family-friendly environment.

Incorporated on January 20, 1923, the city is strategically located along the 710 Freeway with close access to the 105 Freeway. South Gate is 20 miles north of the Ports of Los Angeles and Long Beach, 7 miles south of downtown Los Angeles, and 13 miles east of the Los Angeles International Airport, making it an ideal location for residents in the Los Angeles County area, and a main thoroughfare for regional, national, and global transportation and trade for businesses.



AUG 07 2025

FILED

1:25pm

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: August 12, 2025
Originating Department: Community Development

Department Director: _____


Gabriel Perez

City Manager: _____


Rob Houston

SUBJECT: APPROPRIATE GRANT FUNDING FROM COMMUNITY DEVELOPMENT BLOCK GRANT FOR PUBLIC SERVICE GRANTS AND NEIGHBORHOOD REVITALIZATION PROGRAM

PURPOSE: To appropriate grant funding from Community Development Block Grant ("CDBG") Program for Public Service Grants and Neighborhood Revitalization Grant Program.

RECOMMENDED ACTIONS: The City Council will consider appropriating grant funds in the amount of \$333,057 from Community Development Block Grant ("CDBG") to fund the Public Service Grants and Neighborhood Revitalization Grant Program.

FISCAL IMPACT: At the April 25, 2023, City Council meeting, Council approved, through Resolution, the adoption of the FY 2023-2024 Annual Action Plan for the CDBG Program funding for the Neighborhood Revitalization Grant Program, (Acct.:243-634-49-6648) needs to be appropriated for FY 2024-2025. At the April 9, 2024, City Council meeting, Council approved, through Resolution, the adoption of the FY 2024-2025 Annual Action Plan for the CDBG Program funding for Public Service Grants, (Acct.:243-634-49-6677) funds were not appropriated at the time. This action allocates funds for the Public Service Grants and there is no fiscal impact on the City of South Gate's ("City") General Fund.

ANALYSIS: Per HUD regulations, the City is required to carry out its CDBG program in a timely manner. As required by 24 CFR 570.902 of the CDBG regulations, HUD reviews the City for compliance with these requirements, staff proposes to appropriate \$21,343 of CDBG funds to meet its obligations and issue payments to the approved non-profit organization funded under Public Service Grants activities and to appropriate \$311,714 to issue payment to the contractors for the projects completed under the Neighborhood Revitalization Program.

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

ATTACHMENTS: None

WARRANT REGISTER FOR COUNCIL MEETING 8/12/2025

PART I

apChkLst

07/15/2025

5:03:55PM

AUG 05 2025

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4:55pm

Final Check List
CITY OF SOUTH GATE

Page: 1

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
110988	7/17/2025	0012107	CALIFORNIA STATE DISBUR: Ben371524	7/17/2025	CA STATE DISB. UNIT: PAYMENT	1,396.90	1,396.90
		Voucher:					
110989	7/17/2025	00002138	FRANCHISE TAX BOARD Ben371522	7/17/2025	GARNISHMENT - FRANCHISE TA	498.56	498.56
		Voucher:					
110990	7/17/2025	0014949	TEXAS CHILD SUPPORT SDI Ben371526	7/17/2025	TX CHILD SUPPORT SDU: PAYMI	638.31	638.31
		Voucher:					

Sub total for BANK OF THE WEST: 2,533.77

3 checks in this report.

Grand Total All Checks: 2,533.77

WARRANT REGISTER FOR COUNCIL MEETING 8/12/2025

PART II

apChkLst
07/15/2025 5:31:43PM

Final Check List
CITY OF SOUTH GATE

Page: 1

Bank : botw BANK OF THE WEST

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110991	7/16/2025	00001330	ALLIANT INSURANCE SVC IN 3165558	7/14/2025	07/01/25 TO 07/01/26 - RENEWAL	178,489.00	178,489.00
		Voucher:					
110992	7/16/2025	00003529	AT&T 960-449-6558 - 07	7/1/2025	BILLING PRD- JUNE 2025	454.62	454.62
		Voucher:					
110993	7/16/2025	0012980	CHARTER COMMUNICATION 116996701052125	5/21/2025	ACCT# 116996701: 05/21/25-06/20	2,987.74	
		Voucher:	116996701062125	6/21/2025	ACCT# 116996701: 05/21/25-06/20	2,987.74	5,975.48
110994	7/16/2025	0010017	ENTERPRISE FM TRUST 513145-060520	6/5/2025	JUNE 2025 2024-2025: RENEWAL	1,870.91	
		Voucher:	586300-060525	6/5/2025	JUNE 2025 2024-2025 RENEWAL:	1,209.33	3,080.24
110995	7/16/2025	0010237	FRONTIER COMMUNICATIOI 209-057-1084 - 07	7/9/2025	ACCT# 209-057-1084-051106-5 -JI	42.51	42.51
		Voucher:					
110996	7/16/2025	00004934	GAS COMPANY 115 800 9600 3 07	7/15/2025	BILLING PRD- 06/11/25-07/11/25	13,105.05	
		Voucher:	013 900 7300 3 07	7/15/2025	BILLING PRD- 06/11/25-07/11/25	1,146.24	
			186 100 7200 3 07	7/15/2025	BILLING PRD- 06/11/25-07/11/25	632.25	
			134 700 9400 7 07	7/14/2025	BILLING PRD- 06/10/25-07/10/25	71.03	
			132 600 9400 1 07	7/15/2025	BILLING PRD- 06/10/25-07/10/25	60.20	
			102 000 8100 7 07	7/15/2025	BILLING PRD- 06/11/25-07/11/25	60.20	
			045 400 7300 6 07	7/15/2025	BILLING PRD- 06/11/25-07/11/25	49.42	
			130 500 9400 5 07	7/15/2025	BILLING PRD- 06/10/25-07/10/25	32.09	
			126 300 9600 1 07	7/15/2025	BILLING PRD- 06/11/25-07/11/25	14.79	
			113 798 0353 6 07	7/15/2025	BILLING PRD- 06/11/25-07/11/25	14.79	15,186.06
110997	7/16/2025	0014985	GOLDEN COAST CONSTRUCT 63-1	6/30/2025	4/14/25-5/29/25 9923 SAN LUIS A	67,289.74	67,289.74
		Voucher:					
110998	7/16/2025	00004869	GOLDEN STATE WATER COM 63744100007 - 07,	7/8/2025	BILLING PRD- 05/02/25 -06/03/25	299.54	299.54
		Voucher:					
110999	7/16/2025	0014936	SANCON TECHNOLOGIES 709-3	7/7/2025	MAY 2025 CONSTRUCTION SERV	42,931.32	42,931.32
		Voucher:					
111000	7/16/2025	00004338	SEQUEL CONTRACTORS INC 637-8	6/17/2025	APRIL 2025 CONSTRUCTION FOI	1,641,270.81	1,641,270.81
		Voucher:					
111001	7/16/2025	00004865	SO CALIF EDISON 06/20/2025	6/20/2025	BILLING PERIOD - 05/21/25-06/19	110,990.23	110,990.23
		Voucher:					
111002	7/16/2025	0011968	WEX BANK 105934761	7/6/2025	7/6/25 CLOSING DATE: SHELL G.	480.72	480.72
		Voucher:					

Page: 1

12 checks in this report.

Sub total for BANK OF THE WEST:	2,066,490.27
Grand Total All Checks:	2,066,490.27

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WARRANT REGISTER FOR COUNCIL MEETING 8/12/2025

PART III

apChkLst
07/24/2025 11:36:17AM

Final Check List
CITY OF SOUTH GATE

Page: 1

Bank : botw BANK OF THE WEST

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111003	7/23/2025	00004934	GAS COMPANY	094 300 7500 3-7/17/2025	BILLING PRD- 06/13/25-07/15/25	2,145.08		
	Voucher:			189 300 9500 7-7/18/2025	BILLING PRD- 06/16/25-07/16/25	2,012.93		
				049 200 7902 9 07 7/17/2025	BILLING PRD- 06/12/25-07/14/25	83.01	4,241.02	
111004	7/23/2025	00004869	GOLDEN STATE WATER COM	33744100000 - 07/ 7/3/2025	BILLING PRD- 05/02/25 -07/02/25	820.58		
	Voucher:			73744100006 - 07/ 7/3/2025	BILLING PRD- 06/03/25 -07/02/25	640.37		
				53744100008 - 07/ 7/3/2025	BILLING PRD- 06/03/25 -07/02/25	451.98		
				29007447310 - 07/ 7/3/2025	BILLING PRD- 06/04/25 -07/02/25	133.53		
				32809400008 - 07/ 7/3/2025	BILLING PRD- 06/03/25 -07/02/25	71.76	2,118.22	
111005	7/23/2025	0014490	MACRO AUTOMATICS CORP	968	5/4/2025	SCADA SYSTEMS UPGRADE	77,222.56	77,222.56
	Voucher:							
111006	7/23/2025	0014158	SOUTH GATE BINDERY, INC	15232-2	7/9/2025	WATER ENVELOPES AND UTILIT	7,000.00	7,000.00
	Voucher:							
Sub total for BANK OF THE WEST:							90,581.80	
4 checks in this report.							Grand Total All Checks:	90,581.80

4 checks in this report.

WARRANT REGISTER FOR COUNCIL MEETING 8/12/2025

PART IV

apChkLst
07/30/2025 7:35:48AM

Final Check List
CITY OF SOUTH GATE

Page: 1

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
111007	7/31/2025	0012107	CALIFORNIA STATE DISBUR: Ben372059	7/31/2025	CA STATE DISB. UNIT: PAYMENT	1,232.59	1,232.59
		Voucher:					
111008	7/31/2025	00002138	FRANCHISE TAX BOARD Ben372057	7/31/2025	GARNISHMENT - FRANCHISE TA	498.56	498.56
		Voucher:					
111009	7/31/2025	0014949	TEXAS CHILD SUPPORT SDI Ben372061	7/31/2025	TX CHILD SUPPORT SDU: PAYMI	638.31	638.31
		Voucher:					
Sub total for BANK OF THE WEST:							2,369.46
3 checks in this report.						Grand Total All Checks:	2,369.46

Page: 1

WARRANT REGISTER FOR COUNCIL MEETING 8/12/2025

PART V

apChkLst
07/30/2025 1:14:18PM

Final Check List
CITY OF SOUTH GATE

Page: 1

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
111010	7/30/2025	0014704	LOGHMANI & ASSOCIATES L 10	7/22/2025	6/21/25-7/18/25 CONSTRUCTION	176,889.53	176,889.53
		Voucher:					
111011	7/30/2025	0015033	ODESSA RECORDS	los momento 2025	6/3/2025 2025 CONCERT IN THE PARKS E	1,400.00	1,400.00
		Voucher:					
111012	7/30/2025	0014936	SANCON TECHNOLOGIES	709-4	7/2/2025 JUNE 2025 CONSTRUCTION SEF	400,984.98	400,984.98
		Voucher:					
111013	7/30/2025	00001848	VERIZON WIRELESS	6111779101	4/23/2025 ACCT# 572436405-00001-03/24/20	8,652.87	
		Voucher:		6114285026	5/23/2025 ACCT# 572436405-00001 - 04/24/20	8,550.13	17,203.00
111014	7/30/2025	0014720	ZZ CONSTRUCTION, INC	8-CC1	7/24/2025 JULY 2025 CONSTRUCTION SER	106,884.00	106,884.00
		Voucher:					

Sub total for BANK OF THE WEST: 703,361.51

5 checks in this report.

Grand Total All Checks: 703,361.51

WARRANT REGISTER FOR COUNCIL MEETING 8/12/2025

PART VI

apChkLst

Final Check List

Page: 1

07/31/2025 11:05:26AM

CITY OF SOUTH GATE

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
111016	8/12/2025	00003766	ABEL GLASS & SCREEN 03820	6/4/2025	REGLAZE TOP AND BOTTOM WII	6,977.27	6,977.27
		Voucher:					
111017	8/12/2025	00004280	ADAMSON POLICE PRODUC INV435469	6/3/2025	IMPACT SPONGE ROUND 40MM	1,804.96	1,804.96
		Voucher:					
111018	8/12/2025	0013658	AFFORDABLE GENERATOR 27696	6/18/2025	CLEANING FUEL & GENERATOR	6,190.31	
		Voucher:	27698	6/18/2025	CLEANING FUEL & GENERATOR	4,688.76	
			27673	6/24/2025	CLEANING FUEL & GENERATOR	3,573.50	
			27697	6/18/2025	CLEANING FUEL & GENERATOR	4,064.27	18,516.84
111019	8/12/2025	00004372	AIRGAS USA, LLC 9161982329	6/11/2025	DISTRIBUTATION OF SPECIALTY	345.25	
		Voucher:	9161849768	6/6/2025	DISTRIBUTATION OF SPECIALTY	730.24	1,075.49
111020	8/12/2025	0011325	ALAN'S LAWN & GARDEN CE 75696	5/29/2025	GROUPS SMALL TOOLS AND E	15,491.43	15,491.43
		Voucher:					
111021	8/12/2025	00000185	ALL CITY MANAGEMENT SEI 102064	6/12/2025	5/25/25-6/7/25 FY 2024-2025 CRO	35,467.30	
		Voucher:	101602	5/28/2025	5/11/25-5/24/25 FY 2024-2025 CR	39,217.67	74,684.97
111022	8/12/2025	0011577	ALL PHASE ELECTRIC SUPP 0946-1116655	6/10/2025	HIGH VOLTAGE SERIES STREET	17,249.09	
		Voucher:	0946-1116657	6/10/2025	HIGH VOLTAGE SERIES STREET	15,633.25	
			0946-1117549	6/25/2025	ELECTRICAL EQUIPMENT, MATE	1,493.71	34,376.05
111023	8/12/2025	0013987	ALL STAR GLASS LLC 3320343	6/17/2025	AUTOMOTIVE GLASS REPAIR AN	839.80	839.80
		Voucher:					
111024	8/12/2025	0012563	ALTAMED HEALTH SERVICE: 110686-2025-12	6/13/2025	OCT 2024-DEC 2024 ARPA SLFRF	37,229.69	
		Voucher:	97799-11	6/13/2025	NOV 24-JAN 2025 ALTAMED HEA	25,000.00	
			97799-12	6/13/2025	FEB 2025-APRIL 2025 ALTAMED H	25,000.00	87,229.69
111025	8/12/2025	00004309	AMERIFLEX INV883622	7/2/2025	FSA ADMIN FEE JULY 2025 FOR :	163.50	163.50
		Voucher:					
111026	8/12/2025	00003885	AMERON POLE PRODUCTS, 128575	2/20/2025	SPARE CONCRETE STREETLIGH	10,802.68	10,802.68
		Voucher:					
111027	8/12/2025	0007290	APW KNOX-SEEMAN 20931474	3/27/2025	MISC AUTO PARTS & LUBES	54.82	
		Voucher:	20905644	3/20/2025	MISC AUTO PARTS & LUBES	412.09	
			21327294	7/17/2025	MISC AUTO PARTS & LUBES	217.33	684.24
111028	8/12/2025	0015026	ARROWHEAD EVALUATION : 652956-01	5/20/2025	INDEPENDENT MEDICAL EVALU	5,250.00	5,250.00
		Voucher:					

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Bank : botw BANK OF THE WEST				(Continued)					
Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total	
111029	8/12/2025	00005075	AT&T Voucher:	0023711757	7/1/2025	6/01/25-6/30/25 BAN 9391068970	1,766.61		
				000023776967	7/13/2025	06/13/25-07/12/25 BAN 939103476	150.03		
				000023776962	7/13/2025	06/13/25-07/12/25 BAN 939103476	778.61		
				000023776963	7/13/2025	06/13/25-07/12/25 BAN 939103476	1,200.45		
				000023776965	7/13/2025	06/13/25-07/12/25 BAN 939103476	1,211.83		
				000023776969	7/13/2025	06/13/25-07/12/25 BAN 939103476	31.58		
				000023776966	7/13/2025	06/13/25-07/12/25 BAN 939103476	21.62		
				23776964	7/13/2025	06/13/25-07/12/25 BAN 939103476	1,050.59		
				0023707979	7/1/2025	06/01/2025-06/31/2025BAN939103	60.05		
				0023713092	7/1/2025	06/01/25-06/30/25 BAN 939108129	1,605.82	7,877.19	
111030	8/12/2025	00003692	AT&T MOBILITY Voucher:	287288333867X03	3/2/2025	02/3/2025-03/2/2025- ACCT# 2872	1,207.20		
				287288333867x041	4/2/2025	03/3/2025-04/2/2025- ACCT# 2872	1,207.20		
				287288333867x051	5/2/2025	04/3/2025-05/2/2025- ACCT# 2872	1,207.20		
				287288333867x061	6/2/2025	05/3/2025-06/2/2025- ACCT# 2872	1,207.20	4,828.80	
111031	8/12/2025	0008827	AT&T NATIONAL COMPLIANC Voucher:	570237	6/16/2025	4/30/25-5/30/25 INVESTIGATIVE	1,675.00	1,675.00	
111032	8/12/2025	00000201	ATLANTIC LOCK & KEY Voucher:	000618	6/20/2025	6/20/2025 LABOR AND INSTALLIN	653.19		
				000535	3/31/2025	KEY PROGRAMING FOR UNIT #8	475.00	1,128.19	
111033	8/12/2025	0009040	ATLAS BACKFLOW Voucher:	47103	6/30/2025	BACKFLOW	1,066.50		
				46920	6/11/2025	BACKFLOW REPL	2,000.00		
				46451	4/21/2025	BACKFLOW	1,587.75		
				46254	3/31/2025	MISC	811.75		
				47080	6/27/2025	BACKFLOW	1,587.75		
				46200	3/24/2025	BACKFLOW	1,916.25		
				46383	4/14/2025	BACKFLOW	1,944.60		
				46255	3/31/2025	BACKFLOW CAGE	109.50		
111034	8/12/2025	0010585	AUTOZONE STORES, INC. Voucher:	46995	7/15/2025	MISC	1,620.60	12,644.70	
				05222633134	6/12/2025	AUTO PARTS	328.51		
				05488881149	6/5/2025	AUTO PARTS	11.48		
				05488865386	5/21/2025	AUTO PARTS	14.82		
				0548892113	6/17/2025	AUTO PARTS	23.38		
				05488864159	5/20/2025	AUTO PARTS	55.35		
				05488754282	2/3/2025	AUTO PARTS	57.31	490.85	
111035	8/12/2025	0011669	BDO USA LLP Voucher:	002459471	5/29/2025	MAY 2025: BDO USA, LLP ACCOL	1,043.75	1,043.75	

Bank : botw BANK OF THE WEST			(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
111036	8/12/2025	0010615	BEARCOM	5900540	6/2/2025	JUNE 2025 MONTHLY CHARGE F	1,607.21	1,607.21
	Voucher:							
111037	8/12/2025	0011929	BENNETT-BOWEN & LIGHTH	3037002	7/17/2025	INVENTORY PO/ SAFETY SUPPL	153.67	153.67
	Voucher:							
111038	8/12/2025	0014408	BIO-ONE OF ORANGE	I3021376	4/22/2025	HOMELESS ENCAMPMENT CLEA	11,165.00	11,165.00
	Voucher:							
111039	8/12/2025	00002469	BOB BARKER COMPANY	INV2140699	6/16/2025	JAIL SUPPLIES	959.81	959.81
	Voucher:							
111040	8/12/2025	00004202	BRENNTAG PACIFIC INC	BPI527711	6/23/2025	SODIUM HYPOCHLORITE 12.5%	1,399.03	
	Voucher:			BPI527707	6/23/2025	SODIUM HYPOCHLORITE 12.5%	1,399.03	
				BPI527708	6/23/2025	SODIUM HYPOCHLORITE 12.5%	423.67	
				BPI527709	6/23/2025	SODIUM HYPOCHLORITE 12.5%	1,399.03	
				BPI527710	6/23/2025	SODIUM HYPOCHLORITE 12.5%	841.68	5,462.44
111041	8/12/2025	0011576	CAL MICROTURBINE, INC.	5784-CM	7/21/2025	CO-GENERATION SYSTEM FOR	3,083.48	
	Voucher:			5913	6/11/2025	CO-GENERATION SYSTEM FOR	1,390.00	4,473.48
111042	8/12/2025	0009570	CALIFORNIA CIRCUIT BREA	230982	6/23/2025	ELECTRICAL SUPPLIES	220.50	220.50
	Voucher:							
111043	8/12/2025	0012885	CANON FINANCIAL SERVICE	41542509	7/23/2025	JUNE 2025 LATE FEE FOR LEASE	30.66	
	Voucher:			41459649	7/13/2025	07/20/25-08/19/25 - PD MONTHLY	339.52	
				41386389	7/9/2025	06/17/25-07/16/25-MONTHLY LEA	1,565.76	1,935.94
111044	8/12/2025	0013228	CANON SOLUTIONS AMERIC	149791126	5/17/2025	JUNE 2025 MAINTENANCE CART	131.29	131.29
	Voucher:							
111045	8/12/2025	0014155	CELEDON'S EXERCISE EQU	1238	6/2/2025	SERVICE/REPAIR MAINTAIN FITN	1,509.94	1,509.94
	Voucher:							
111046	8/12/2025	00001102	CENTRAL BASIN WATER AS	FY 2025-2026	7/1/2025	FISCAL YEAR 2025-2026 PRODU	5,976.99	5,976.99
	Voucher:							
111047	8/12/2025	0006239	CENTRAL FORD	60934	6/26/2025	AUTO PARTS	75.71	
	Voucher:			64660	6/30/2025	AUTO PARTS	1,529.71	1,605.42
111048	8/12/2025	0005839	CHAMPION CHRYSLER JEEF	729089	6/25/2025	DEALER PARTS FOR CHARGER	143.65	143.65
	Voucher:							
111049	8/12/2025	0012980	CHARTER COMMUNICATION	188426601061425	6/14/2025	ACCT# 188426601 -6/20/25-7/19/2	135.00	
	Voucher:			188426501070125	7/1/2025	JULY 2025 SCADA INTERNET	161.26	296.26
111050	8/12/2025	00004302	CINTAS UNIFORM SERVICE	4234032325	6/17/2025	SHOP TOWEL CLEANING SERVIC	55.30	55.30
	Voucher:							

Bank : botw BANK OF THE WEST			(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
111051	8/12/2025	00002408	CITY CLERKS ASSOC. OF C/	300004557	6/4/2025	2025 MEMBERSHIP RENEWAL FI	250.00	250.00
	Voucher:							
111052	8/12/2025	0011708	CLIENTFIRST TECHNOLOGY	18379	6/30/2025	JUNE 2025 IT PROJECT MANAGE	11,605.00	11,605.00
	Voucher:							
111053	8/12/2025	0014642	CMR: ESQUIVEL, CYNTHIA	07/10/2025	7/10/2025	07/10/25 - PARKS COMMISSION I	75.00	75.00
	Voucher:							
111054	8/12/2025	00004154	CMR: FLORES II, ALAN D.	07/10/2025	7/10/2025	07/10/25 - PARKS COMMISSION I	75.00	75.00
	Voucher:							
111055	8/12/2025	0013812	CMR: PELAYO, EDGAR	07/10/2025	7/10/2025	07/10/2025 - PARKS COMMISSIOI	75.00	75.00
	Voucher:							
111056	8/12/2025	0012949	CMR: RUIZ, LIZETTE	07/10/2025	7/10/2025	07/10/2025 - PARKS COMMISSIOI	75.00	75.00
	Voucher:							
111057	8/12/2025	00000311	COASTLINE EQUIPMENT	1830605	4/16/2025	SERVICE HEAVY EQUIPMENT VE	86.06	86.06
	Voucher:							
111058	8/12/2025	0014162	COMMLINE, INC.	0497726-IN	6/11/2025	EMERGENCY EQUIPMENT FOR :	10,521.99	17,510.37
	Voucher:			0497739-IN	6/11/2025	MDC PURCHASE AND INSTALL F	6,988.38	
111059	8/12/2025	00001045	COMPETITIVE AQUATIC SUF	261000	6/19/2025	LIFEGARD UNIFORMS, SWIM TR	606.47	1,056.70
	Voucher:			260999	6/19/2025	LIFEGARD UNIFORMS, SWIM TR	450.23	
111060	8/12/2025	0011922	CONCENTRA MEDICAL CEN	87242465	6/25/2025	MEDICAL SERVICES FOR NEW E	258.00	909.12
	Voucher:			87167601	6/18/2025	MEDICAL SERVICES FOR NEW E	442.00	
				05-15-25	6/17/2025	MEDICAL SERVICES FOR NEW E	209.12	
111061	8/12/2025	0011159	CONSERVATION CORPS OF	PR 9 0325	6/26/2025	2024 PROVIDE YOUTH TO ASSIS	43,684.07	114,039.73
	Voucher:			PR 10 0425	6/26/2025	2024 PROVIDE YOUTH TO ASSIS	25,211.53	
				PR 8 0225	6/26/2025	2024 PROVIDE YOUTH TO ASSIS	45,144.13	
111062	8/12/2025	00005110	COUNTY OF L.A. DEPT OF P	RE-PW 25051205	5/12/2025	THRU APRIL 2025- TRAFFIC SIGN	1,052.85	27,966.63
	Voucher:			RE-PW 25051205	5/12/2025	THRU MARCH 2025- TRAFFIC SI	17,213.73	
				RE-PW 25060906	6/9/2025	MAY 2025 TRAFFIC SIGNAL REP/	5,810.41	
				IN250000944	6/25/2025	THRU MARCH 2024-MAY 2025 - T	1,485.95	
				RE-PW 25060906	6/9/2025	THRU MAY 2025 - TRAFFIC SIGN.	1,637.56	
				RE-PW 25060906	6/9/2025	THRU MAY 2025 - TRAFFIC SIGN.	766.13	
111063	8/12/2025	00003660	CRAFCO, INC.	9403475069	6/23/2025	COLD PATCH RESTOCK	5,609.21	5,609.21
	Voucher:							
111064	8/12/2025	00001423	DAILY JOURNAL CORPORAT	B3944129	7/3/2025	PROOF OF PUBLICATION -PROP	240.00	2,610.00
	Voucher:			B3944133	7/3/2025	PROOF OF PUBLICATION -GANN	2,370.00	

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
111065	8/12/2025	0013681	DANIELS TIRE SERVICE, INC 200541956	6/25/2025	AUTOMOTIVE TIRES	434.60	434.60
		Voucher:					
111066	8/12/2025	00000314	DAPEER ROSENBLIT & LITV 24692	6/30/2025	06/14/25-06/30/25-MUNICIPAL COI	60.00	
		Voucher:	24693	6/30/2025	05/30/25-06/30/25 - SPECIALIZED	464.33	524.33
111067	8/12/2025	0005392	DAVID VOLZ DESIGN 423155	6/30/2025	JUNE 2025 DESIGN SERVICES F	1,820.00	1,820.00
		Voucher:					
111068	8/12/2025	00003695	DELUXE CORPORATION 17359129	11/26/2024	2000 BLANK LASER STOCK CHE	551.00	551.00
		Voucher:					
111069	8/12/2025	00001565	DEPT OF JUSTICE-(DOJ) CE 806539	4/3/2025	MARCH 2025 FINGERPRINT APP	32.00	
		Voucher:	822482	6/4/2025	MAY 2025 FINGERPRINT APPS	424.00	
			829587	6/30/2025	JUNE 2025 FINGERPRINT APPS-	710.00	1,166.00
111070	8/12/2025	0011058	DEZURIK APCO HILTON 031110	6/10/2025	6/10/2025 PROCUREMENT OF LA	1,850.00	1,850.00
		Voucher:					
111071	8/12/2025	0013734	DONALD CHRISTOPHER LA(SGPD 2025-011	6/25/2025	PROFESSIONAL SERVICES FOR	1,400.00	
		Voucher:	SGPD-2025-010	6/25/2025	ADMIN REVIEW BACKGROUND F	500.00	
			SGPD-2025-013	6/25/2025	ADMIN REVIEW BACKGROUND F	400.00	2,300.00
111072	8/12/2025	0014798	ECONOLITE CONTROL PROI INV231354	4/30/2025	REPLACE TRAFFIC CABINET FOI	26,091.55	26,091.55
		Voucher:					
111073	8/12/2025	0014768	ELITE ENGINEERS AND ASS 202503.3	3/3/2025	6/20/25-7/01/25 BACKCHECKING	7,745.00	7,745.00
		Voucher:					
111074	8/12/2025	0015085	ELK GROVE AUTO 9999	6/19/2025	TAX DIFFERENCE FOR INVOICE:	464.94	464.94
		Voucher:					
111075	8/12/2025	00004129	EMERGENCY RESPONSE CI T2025-285	6/4/2025	CRIME AND TRAFFIC BIO HAZAF	1,025.00	
		Voucher:	T2025-284	6/4/2025	CRIME AND TRAFFIC BIO HAZAF	850.00	
			T2025-283	6/4/2025	CRIME AND TRAFFIC BIO HAZAF	375.00	2,250.00
111076	8/12/2025	0013809	EXTREME PLATES, LLC 16905	4/25/2025	NOV 2024-APRIL 2025 LATE FEE:	248.48	248.48
		Voucher:					
111077	8/12/2025	0010558	FACTORY MOTOR PARTS CC 12-6625777	6/16/2025	FACTORY AUTO PARTS	32.72	32.72
		Voucher:					
111078	8/12/2025	00001988	FAIR HOUSING FOUNDATIOI 11-2025	6/6/2025	Q4 MAY 2025 FAIR HOUSING FOI	1,607.77	1,607.77
		Voucher:					
111079	8/12/2025	00000619	FALCON FUELS, INC. 85752	7/8/2025	RD 99 CLEAR DSL & SALE TAX-4	4,675.29	
		Voucher:	85865	7/11/2025	RD 99 CLEAR DSL 4900 SOUTHE	4,675.29	
			85314	6/25/2025	REG UNLEADED 10% ETH FUEL	5,696.24	
			85725	7/8/2025	REG UNLEADED 10% ETH FUEL	10,445.51	25,492.33

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
111080	8/12/2025	0013187	FAST 5 SOUTH GATE 9, LLC 00379	5/31/2025	MAY 2025 FLEET CAR WASHES	469.00	
	Voucher:		00491	7/1/2025	JUNE 2025 FLEET CAR WASHES	420.00	889.00
111081	8/12/2025	00002026	FEDERAL EXPRESS CORPO 8-805-66683	3/21/2025	FRANCES JETT C/O BELINDA SL	9.77	9.77
	Voucher:						
111082	8/12/2025	00003770	FLEMING ENVIRONMENTAL 22857	6/25/2025	UNDERGROUND STORAGE TANI	580.00	580.00
	Voucher:						
111083	8/12/2025	0013742	FLOCK SAFETY INV-65501	5/27/2025	CAMERA REPLACEMENT & INST.	800.00	
	Voucher:		INV-58463	2/19/2025	FLOCK SAFETY ANNUAL RENEW	30,000.00	30,800.00
111084	8/12/2025	0008331	FORENSIC NURSE RESPON 05-10-25	6/1/2025	SART EXAMS DR 25-04193	1,890.00	1,890.00
	Voucher:						

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
111085	8/12/2025	0013758	FROST BROWN TODD LLP	210560295	6/30/2025	MAY 2025 - LEGAL SERVICES	1,141.90
	Voucher:			210560296	6/30/2025	MAY 2025 - LEGAL SERVICES	3,680.00
				210560320	6/30/2025	MAY 2025 - LEGAL SERVICES	34,754.45
				210560297	6/30/2025	MAY 2025 - LEGAL SERVICES	32.00
				210560321	6/30/2025	MAY 2025 - LEGAL SERVICES	96.00
				210560330	6/30/2025	MAY 2025 - LEGAL SERVICES	64.00
				210560332	6/30/2025	MAY 2025 - LEGAL SERVICES	23,818.60
				210566472	6/30/2025	MAY 2025 - LEGAL SERVICES	160.00
				210566097	6/30/2025	MAY 2025 - LEGAL SERVICES	1,351.67
				210566471	6/30/2025	MAY 2025 - LEGAL SERVICES	7,616.00
				210566479	6/30/2025	MAY 2025 - LEGAL SERVICES	17,920.50
				210560300	6/30/2025	MAY 2025 - LEGAL SERVICES	6,358.00
				210560294	6/30/2025	MAY 2025 - LEGAL SERVICES	4,888.00
				210560293	6/30/2025	MAY 2025 - LEGAL SERVICES	286.00
				210565729	6/30/2025	MAY 2025 - LEGAL SERVICES	1,923.95
				210565730	6/30/2025	MAY 2025 - LEGAL SERVICES	3,235.48
				210565732	6/30/2025	MAY 2025 - LEGAL SERVICES	2,015.01
				210565731	6/30/2025	MAY 2025 - LEGAL SERVICES	608.00
				210566475	6/30/2025	MAY 2025 - LEGAL SERVICES	3,154.52
				210560298	6/30/2025	MAY 2025 - LEGAL SERVICES	96.00
				210566476	6/30/2025	MAY 2025 - LEGAL SERVICES	5,984.20
				210566039	6/30/2025	MAY 2025 - LEGAL SERVICES	165.00
				210566034	6/30/2025	MAY 2025 - LEGAL SERVICES	1,312.00
				210566035	6/30/2025	MAY 2025 - LEGAL SERVICES	32.00
				210566036	6/30/2025	MAY 2025 - LEGAL SERVICES	4,864.00
				210566038	6/30/2025	MAY 2025 - LEGAL SERVICES	320.00
				210566037	6/30/2025	MAY 2025 - LEGAL SERVICES	1,826.00
				210566473	6/30/2025	MAY 2025 - LEGAL SERVICES	1,827.50
				210566487	6/30/2025	MAY 2025 - LEGAL SERVICES	9,657.98
				210566474	6/30/2025	MAY 2025 - LEGAL SERVICES	5,134.70
				210566477	6/30/2025	MAY 2025 - LEGAL SERVICES	3,483.25
				210560333	6/30/2025	MAY 2025 - LEGAL SERVICES	160.00
				210560335	6/30/2025	MAY 2025 - LEGAL SERVICES	160.00
				210565733	6/30/2025	MAY 2025 - LEGAL SERVICES	64.00
				210566040	6/30/2025	MAY 2025 - LEGAL SERVICES	4,501.25
							152,691.96

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
111086	8/12/2025	0005303	FULLER ENGINEERING INC	153537	6/30/2025	CHEMICALS SUPPLIES FOR POC	1,211.35	1,211.35
	Voucher:							
111087	8/12/2025	0012210	FUNEL	2025	6/3/2025	07/01/25-07/01/26 INSURANCE M.	13,000.00	13,000.00
	Voucher:							
111088	8/12/2025	0009215	G&M OIL COMPANY, LLC	012-075	6/20/2025	MAY 2025 FLEET CAR WASHES	120.00	
	Voucher:			012-076	7/3/2025	JUNE 2025 FLEET CAR WASHES	135.00	
				012-073	6/20/2025	CAR WASH	50.00	
				012-074	6/20/2025	APRIL 2025 FLEET CAR WASHES	115.00	420.00
111089	8/12/2025	0014716	GANDDINI GROUP, INC	1552891	4/15/2025	MARCH 2025 TRAFFIC ANALYSIS	1,240.00	1,240.00
	Voucher:							
111090	8/12/2025	0013954	GANNETT FLEMING, INC.	079472-01-10	6/4/2025	4/25/25 CONSTRUCTION MANAG	88,599.73	
	Voucher:			075067-01-020	4/17/2025	3/28/25 CM AND INSPECTION SE	914.68	
				075067-01-018	2/14/2025	1/24/25 CM AND INSPECTION SE	5,118.20	
				075067-01-019	3/18/2025	2/21/25 CM AND INSPECTION SE	2,382.70	
				075067-01-21	6/10/2025	4/25/25 CM AND INSPECTION SE	361.34	97,376.65
111091	8/12/2025	00002304	GENERAL PUMP COMPANY	32547	6/13/2025	ON-CALL MUNICIPAL WELL MAIN	7,345.00	7,345.00
	Voucher:							
111092	8/12/2025	0013185	GILMAN CONSTRUCTION ME	3697	6/30/2025	JUNE 2025 PROVIDE GCMEDIA 4	339.00	
	Voucher:			3664	5/31/2025	MAY 2025 PROVIDE GCMEDIA 4k	339.00	678.00
111093	8/12/2025	0014956	GO2ZERO STRATEGIES, LLC	2024554	6/30/2025	SOLID WASTE MANAGEMENT CC	6,941.25	6,941.25
	Voucher:							
111094	8/12/2025	0008789	GONZALEZ, VIOLETA ORQUI	JUNE 2025	6/30/2025	JUNE 2025 VIOLETA GONZALEZ,	822.50	822.50
	Voucher:							
111095	8/12/2025	00002890	GRAINGER	9534337440	6/9/2024	SPECIALTY HARDWARE	53.94	
	Voucher:			9534412607	6/9/2025	SPECIALTY HARDWARE	126.60	
				952799391	6/3/2025	SPECIALTY HARDWARE	95.62	
				9541894599	6/16/2025	SPECIALTY HARDWARE	62.95	
				9541894581	6/16/2025	SPECIALTY HARDWARE	65.78	404.89
111096	8/12/2025	0011154	GREENFIELDS OUTDOOR FI	S29731	6/11/2025	6/11/24 SHIPMENT OF WORKOU	335.57	335.57
	Voucher:							
111097	8/12/2025	0013098	GREEN'S DRY CLEANING & I	539237	5/31/2025	MAY 2025 JAIL CLEANING OF GA	1,133.40	
	Voucher:			539238	6/30/2025	JUNE 2025 JAIL CLEANING OF G	1,171.20	2,304.60
111098	8/12/2025	0013070	GRIFFIN STRUCTURES, INC.	GSI-SGUO-48	5/31/2025	MAY 2025 CONSTRUCTION MAN.	67,856.82	
	Voucher:			GSI-SGUO-49	6/30/2025	JUNE 2025 CONSTRUCTION MAI	12,006.29	79,863.11

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
111099	8/12/2025 Voucher:	00000268	HOME DEPOT CREDIT SERV	9370500	6/11/2025	MISC SUPPLIES	217.93	
				3362429	6/17/2025	GENERAL MAINTENANCE - MISC	25.14	
				4370673	6/26/2025	GENERAL MAINTENANCE - MISC	682.78	
				1370579	6/19/2025	GENERAL MAINTENANCE - MISC	154.55	
				1370468	6/9/2025	WATER DEPARTMENT SUPPLIES	77.21	
				3341650	6/17/2025	GENERAL MAINTENANCE - MISC	35.23	
				3341654	6/17/2025	GENERAL MAINTENANCE - MISC	142.45	
				0362491	6/30/2025	GENERAL MAINTENANCE - MISC	55.23	
				70305636	6/23/2025	GENERAL MAINTENANCE - MISC	84.27	
				4351317	6/26/2025	GENERAL MAINTENANCE - MISC	46.32	
				3351257	6/17/2025	GENERAL MAINTENANCE - MISC	129.68	
				6044565	6/24/2025	GENERAL MAINTENANCE - MISC	109.31	
				3351256	6/17/2025	GENERAL MAINTENANCE - MISC	84.36	
				6362464	6/24/2025	GENERAL MAINTENANCE - MISC	72.05	
				5370623	6/25/2025	GENERAL MAINTENANCE - MISC	45.22	
				6341629	6/4/2025	GENERAL MAINTENANCE - MISC	64.30	
				6013123	6/4/2025	ELECTRICAL SUPPLIES	732.92	
				2351263	6/18/2025	STREET SUPPLIES	532.58	
				04222025	4/22/2025	GENERAL MAINTENANCE - MISC	32.00	
				9375000	4/22/2025	GENERAL MAINTENANCE - MISC	155.11	
				5351152	6/5/2025	GENERAL MAINTENANCE - MISC	550.29	
				9351212	6/11/2025	MISC SUPPLIES	74.74	
				0370489	6/10/2025	MISC SUPPLIES	3.77	
				4370553	6/16/2025	MISC SUPPLIES	333.64	
				9370501	6/11/2025	MISC SUPPLIES	39.68	
				4370554	6/16/2025	MISC SUPPLIES	108.48	
111100	8/12/2025 Voucher:	0006153	HUMAN SERVICES ASSOCIA	JUNE 2025	7/10/2025	JUNE 2025 PROVIDE LUNCH AT	1,447.00	4,589.24
				APRIL 2025	5/10/2025	APRIL 2025 PROVIDE LUNCH AT	1,447.00	
				MAY 2025	6/10/2025	MAY 2025 PROVIDE LUNCH AT T	1,447.00	
111101	8/12/2025 Voucher:	00004578	INTERWEST CONSULTING C	1690727	5/28/2025	APRIL 2025 MID-BLOCK CROSSV	2,925.00	4,341.00
				1861751	6/17/2025	MAY 2025 GARFIELD AVENUE AN	6,536.00	
				1895920	6/17/2025	MAY 2025 MID-BLOCK CROSSW/	4,290.00	
				1288278A	2/17/2025	JAN 2025 PERMIT #23-0223-CRO	465.00	
				1161624A	1/24/2025	DEC 2024 PERMIT #23-0223-CRC	3,100.00	

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
111102	8/12/2025	0009928	INVESTIGATIVE POLYGRAPH 466	7/1/2025	BACKGROUND FOR L. GOMEZ	1,700.00	
	Voucher:		465	6/9/2025	PARTIAL BACKGROUND FOR R.	612.50	2,312.50
111103	8/12/2025	0008222	JCL TRAFFIC SERVICES 129580	6/6/2025	ANNUAL STREET FAIR CLOSURE	14,895.00	14,895.00
	Voucher:						
111104	8/12/2025	0011585	JOHNSON CONTROLS FIRE 52925983	4/29/2025	AUDITORIUM CLEARING TROUB	9,125.09	
	Voucher:		24776543	6/11/2025	FIRE SUPPRESSION SYSTEM	361.03	
			24776542	6/11/2025	FIRE SUPPRESSION SYSTEM	523.15	
			24798401	6/25/2025	FIRE SUPPRESSION SYSTEM	246.32	
			24798405	6/25/2025	FIRE SUPPRESSION SYSTEM	328.32	
			24776553	6/11/2025	FIRE SUPPRESSION SYSTEM	361.03	10,944.94
111105	8/12/2025	00003725	KENNEDY/JENKS CONSULT/ 179933	5/9/2025	4/25/2025 AS-NEEDED HYDRAUL	4,623.75	4,623.75
	Voucher:						
111106	8/12/2025	0012510	KILEY & ASSOCIATES, LLC SG 250630	6/30/2025	JUNE 2025 AMEND NO 2 CON N	3,333.33	3,333.33
	Voucher:						
111107	8/12/2025	00003387	KNORR SYSTEMS, INC. 273097	6/16/2025	UPGRADE SWIM STADIUM POOL	12,701.76	
	Voucher:		273378	6/18/2025	NEW POOL VACUUM TO ASSIST	7,198.75	
			263437	3/10/2025	ANNUAL PREVENTATIVE MAINT	2,530.08	
			265130	2/27/2025	POOL SUPPLIES	1,920.10	
			303038	3/27/2025	POOL SUPPLIES	1,920.10	
			273743	6/20/2025	POOL SUPPLIES	1,554.13	
			270033	5/15/2025	ANNUAL PREVENTATIVE MAINT	2,530.08	
			270200	5/16/2025	UPGRADE SWIM STADIUM POOL	4,405.83	34,760.83
111108	8/12/2025	0007294	KOA CORPORATION JC21195-17	6/25/2025	3/29/25-5/23/25 ENGINEERING SE	3,905.00	
	Voucher:		000023055-10	6/24/2025	4/26/25-5/23/25 PROFESSIONAL I	80,032.50	
			JC11148-32	3/17/2025	1/25/25-2/21/25 PROFESSIONAL I	1,541.58	
			000023055-9	5/26/2025	3/29/25-4/25/25 PROFESSIONAL I	67,518.75	
			JC11148-34	5/22/2025	3/29/25-4/25/25 PROFESSIONAL I	2,631.48	
			JC11148-33	4/25/2025	2/22/25-3/28/25 PROFESSIONAL I	7,143.73	
			JC11148-35	6/20/2025	4/26/25-5/30/25 PROFESSIONAL I	256.93	163,029.97
111109	8/12/2025	0008150	L.N. CURTIS & SONS INV964673	5/14/2025	UNIFORM AND ACCESSORIES	281.49	281.49
	Voucher:						
111110	8/12/2025	00003540	LA COUNTY DEPT. OF PUBLI 25051205872	5/12/2025	APRIL 2025 BRIDGE MAINTENAN	148.16	148.16
	Voucher:						
111111	8/12/2025	0006905	LA COUNTY SHERIFF'S DEP, 253232BL	6/24/2025	MAY 2025 INMATE MEALS FOOD	495.50	
	Voucher:		253598BL	7/10/2025	JUNE 2025 INMATE MEALS	613.40	1,108.90

Bank : botw BANK OF THE WEST			(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
111112	8/12/2025	0007795	LAWRENCE ROLL UP DOOR	2523508	7/1/2025	ROLL UP DOOR SERVICE AGREEMENT	5,675.00	5,675.00
	Voucher:							
111113	8/12/2025	0010785	LCS TERMITE CO.	8719	6/17/2025	10600 STANFORD AVE TERESA A	1,550.00	1,550.00
	Voucher:							
111114	8/12/2025	0014114	LEE & RO, INC	1249/17	7/7/2025	JUNE 2025 SEWER SYSTEM REL	9,420.00	9,420.00
	Voucher:							
111115	8/12/2025	00004292	LEVERAGE INFORMATION S	2531324	5/27/2025	ONSITE TROUBLESHOOTING & I	439.57	439.57
	Voucher:							
111116	8/12/2025	00004005	LEXIS NEXIS RISK SOLUTION	1030002130	6/30/2025	JUNE 2025 - MONTHLY SUBSCRI	1,440.00	
	Voucher:			11001574647	6/30/2025	JUNE 2025 - MONTHLY SUBSCRI	1,450.00	
				1030001703	4/30/2025	APRIL 2025 - MONTHLY SUBSCF	1,440.00	
				1100142921	5/31/2025	MAY 2025 - MONTHLY SUBSCRIF	1,450.00	
				1030001921	5/31/2025	MAY 2025 - MONTHLY SUBSCRIF	1,440.00	7,220.00
111117	8/12/2025	00003754	LIEBERT CASSIDY WHITMOF	296398	5/31/2025	THROUGH 05/31/25 PROFESSIONI	217.50	
	Voucher:			298162	7/8/2025	7/01/25-6/30/26 GATEWAY PUBLIC	4,095.00	4,312.50
111118	8/12/2025	00004384	LIEN ON ME, INC.	10334935	5/5/2025	MED INVOICE REVIEW FROM ST	180.36	
	Voucher:			10334986	5/29/2025	MED INVOICE REVIEW FROM ST	146.47	
				10334987	5/29/2025	MED INVOICE REVIEW FROM ST	281.27	
				10334988	5/29/2025	MED INVOICE REVIEW FROM ST	449.22	
				10334989	5/29/2025	MED INVOICE REVIEW FROM ST	256.15	1,313.47
111119	8/12/2025	0014371	LIGHTHOUSE FOR PUBLIC S	3561	10/25/2024	PD MOBILE PHONE APP ANNUAL	2,450.00	2,450.00
	Voucher:							
111120	8/12/2025	00000488	LINDE GAS & EQUIPMENT IN	50474274	6/23/2025	SPECIALTY POOL PARTS	180.00	180.00
	Voucher:							
111121	8/12/2025	0013343	LITTLEJOHN COMMUNICATI	07012025	7/1/2025	JUNE 2025 SERVICES FOR INMA	100.00	
	Voucher:			06012025	6/1/2025	MAY 2025 SERVICES FOR INMAT	100.00	200.00
111122	8/12/2025	0013735	LM INVESTIGATION LLC	2025-0004	6/14/2025	BACKGROUND FOR O. MARAVIL	1,700.00	
	Voucher:			2025-0005	7/12/2025	PROFESSIONAL SERVICES FOR	3,483.79	5,183.79
111123	8/12/2025	0014993	LOZA CONCRETE INC	INV-CIT0623	6/23/2025	REMOVE AND REPLACE CMC BL	8,750.00	8,750.00
	Voucher:							
111124	8/12/2025	0011433	MARK THOMAS & COMPANY	54203	1/24/2025	DEC 31 2025 DESIGN SERVICE L	893.88	
	Voucher:			53694	12/31/2024	NOV 24 2024 DESIGN SERVICE L	67,589.83	68,483.71
111125	8/12/2025	0011575	MERCHANTS BUILDING	891324	6/30/2025	JUNE FY 24/25 CUSTODIAL AND	26,126.10	26,126.10
	Voucher:							

Bank : botw BANK OF THE WEST			(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
111126	8/12/2025	0014880	MIA RECIO	MRSUMMER625	7/16/2025	JUNE 2025 ART CLASSES FOR Y	30.80	30.80
	Voucher:							
111127	8/12/2025	00003815	MICHELSON LABORATORIES	0727370	6/13/2025	TITLE 22 LAB ANALYSIS	946.25	946.25
	Voucher:							
111128	8/12/2025	0014202	MILLER MENDEL, INC	9739	3/31/2025	JAN-MARCH 2025 ESOPH DATA	1.44	
	Voucher:			10671	6/30/2025	APRIL-JUNE 2025 ESOPH DATA	1.44	2.88
111129	8/12/2025	0011431	MINAGAR & ASSOCIATES, INC	918	6/30/2025	TRANSPORTATION PLANNING &	12,986.00	12,986.00
	Voucher:							
111130	8/12/2025	00000170	MISC - PKS & REC REFUND	86320234-BARAJA	9/13/2025	REFUND OF DEPOSIT DUE TO C	753.00	753.00
	Voucher:							
111131	8/12/2025	00000170	MISC - PKS & REC REFUND	91726688-GIRL S	7/20/2025	REFUND OF DEPOSIT AFTER EV	495.00	495.00
	Voucher:							
111132	8/12/2025	00000170	MISC - PKS & REC REFUND	82695291-HERNANDEZ	7/5/2025	REFUND OF DEPOSIT AFTER EV	319.00	319.00
	Voucher:							
111133	8/12/2025	00000170	MISC - PKS & REC REFUND	82500567-primer p	7/19/2025	REFUND OF DEPOSIT (AFTER E	319.00	319.00
	Voucher:							
111134	8/12/2025	00000170	MISC - PKS & REC REFUND	86335682-VALDEZ	7/13/2025	REFUND OF DEPOSIT (AFTER E	319.00	319.00
	Voucher:							
111135	8/12/2025	00000170	MISC - PKS & REC REFUND	87363444-BRYSO	6/6/2025	REFUND OF DEPOSIT AFTER EV	165.00	165.00
	Voucher:							
111136	8/12/2025	00000170	MISC - PKS & REC REFUND	76742924-GUTIERREZ	8/19/2025	GEMMA RAMOS YOUTH PRIVATE	121.00	121.00
	Voucher:							
111137	8/12/2025	00000170	MISC - PKS & REC REFUND	86860457-OLVER	8/2/2025	REFUND OF FACILITY DUE TO C	72.00	72.00
	Voucher:							
111138	8/12/2025	00003458	MISC - PUBLIC WORKS	774063-Bonilla	12/8/2023	REFUND - NEW WATER SERVICE	885.18	885.18
	Voucher:							
111139	8/12/2025	0011448	MNS ENGINEERS, INC.	90528	7/10/2025	JUNE 2025 DESIGN SERVICES F	64,390.57	64,390.57
	Voucher:							
111140	8/12/2025	0006941	MOST DEPENDABLE FOUNT	INV84287	5/28/2025	REPLACEMENT OF PARKS DRIN	4,558.62	4,558.62
	Voucher:							
111141	8/12/2025	00004620	MUTUAL PROPANE	811984	6/5/2025	PROPANE SERVICE	59.53	59.53
	Voucher:							
111142	8/12/2025	0009426	MV CHENG & ASSOCIATES, INC	6/30/2025B	6/30/2025	JUNE 2025 PROFESSIONAL FINA	11,602.50	11,602.50
	Voucher:							

Bank : botw BANK OF THE WEST			(Continued)				
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
111143	8/12/2025	00004969	NATIONAL READY MIXED CC 946072	6/24/2025	CONCRETE, SAND AND AGGREG	1,189.87	1,189.87
	Voucher:						
111144	8/12/2025	0012286	NATIONWIDE ENVIRONMEN 34834	6/15/2025	JUNE 2025 CITYWIDE STREET S	68,534.70	68,534.70
	Voucher:						
111145	8/12/2025	0009990	NATURE'S SELECT PET FOC 218167	4/23/2025	DOG FOOD SUPPLIER	126.12	
	Voucher:		220595	5/16/2025	DOG FOOD SUPPLIER	126.12	
			216559	4/7/2025	DOG FOOD SUPPLIER	126.12	
			216689	4/8/2025	DOG FOOD SUPPLIER	126.12	
			222243	6/2/2025	DOG FOOD SUPPLIER	126.12	630.60
111146	8/12/2025	0010281	NV5, INC.	455868	6/24/2025	4/14/25-5/31/25 HVAC-ROOF STR	4,090.00
	Voucher:		457759	7/3/2025	6/28/2025 LOAD MONITORING TE	4,200.00	
			455781	6/23/2025	MAY 2025 CM AND CI FOR AMR	1,520.00	9,810.00
111147	8/12/2025	0007984	O'REILLY AUTO PARTS	3063-226105	6/30/2025	AUTO PARTS	70.82
	Voucher:		3063-226166	6/30/2025	AUTO PARTS	105.76	
			3063-226174	6/30/2025	AUTO PARTS	105.76	
			3063-221788	5/27/2025	AUTO PARTS	49.84	
			3063-202706	1/14/2025	AUTO PARTS	352.09	
			3063-213059	3/27/2025	AUTO PARTS	19.40	
			3063-221096	5/22/2025	AUTO PARTS	44.43	
			3063-225509	6/25/2025	AUTO PARTS	65.81	813.91
111148	8/12/2025	00002769	PARIS LASER PRINTER REP. 30377	6/17/2025	LABOR ON LASERJET	141.90	
	Voucher:		30399	7/9/2025	LABOR ON LASERJET	100.00	241.90
111149	8/12/2025	00004582	PARKHOUSE TIRE INC	1011036300	5/21/2025	TIRES FOR CITY VECHICLES	337.21
	Voucher:		1011033367	5/1/2025	TIRES FOR CITY VEHICLES	3,190.38	
			1011033432	5/2/2025	TIRES FOR CITY VEHICLES	467.05	3,994.64
111150	8/12/2025	0013977	PCI	11524C-02	6/20/2025	6/20/25 THERMOPLASTIC STRIPI	47,235.90
	Voucher:						47,235.90
111151	8/12/2025	00005158	PD: AGENT, AUGUST	TNR 1243	7/22/2025	APRIL 8-11 2025 2025 EXECUTIVI	169.40
	Voucher:						169.40
111152	8/12/2025	0009262	PD: BHAGAT, NISHA	Bhagat 2025	7/21/2025	STALE DATED CHECK FROM 201	1,407.82
	Voucher:						1,407.82
111153	8/12/2025	00003781	PD: BOLAR, EDWARD	TNR 1210	7/22/2025	MAY 19-22 2025 POST MANAGEN	376.60
	Voucher:						376.60
111154	8/12/2025	0014451	PD: GONZALEZ, JOSHUA R.	TNR 1205	7/10/2025	MAY 12-16 2025 J. GONZALEZ TF	575.10
	Voucher:						575.10

Bank : botw BANK OF THE WEST			(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
111155	8/12/2025	0013372	PD: GONZALEZ, RAUL	TNR 1205	7/10/2025	MAY 12-16 2025 R. GONZALEZ TR	575.10	575.10
		Voucher:						
111156	8/12/2025	0015103	PD: GRASS, ZANDER	TNR 1241	6/23/2025	JUNE 17-19 2025 LASD ACADEM'	379.22	379.22
		Voucher:						
111157	8/12/2025	0012066	PD: HERRERA, MARIELA	TNR 1223	7/10/2025	MAY 23- JUNE 6 2025 M. HERREF	264.80	264.80
		Voucher:						
111158	8/12/2025	0010469	PD: LOPEZ, VICTORIA	TNR 1223	7/10/2025	MAY 26-JUNE 6 2025 V. LOPEZ TI	264.80	264.80
		Voucher:						
111159	8/12/2025	0015104	PD: TORRES, MISAEAL	TNR # 1241	6/23/2025	JUNE 24-25 2025 LASD ACADEM'	379.22	379.22
		Voucher:						
111160	8/12/2025	0009511	PD:PRADO FAMILY SHOOTIN	7509	7/13/2025	JULY 9 2025 RANGE RENTAL FEE	450.00	
		Voucher:		7498	7/10/2025	JULY 1 2025 RECRUIT FIREARMS	800.00	1,250.00
111161	8/12/2025	0013479	PELTON INTERACTIVE, INC	22707831	5/1/2025	1 YEAR SUBSCRIPTION RENEW	528.00	528.00
		Voucher:						
111162	8/12/2025	0013613	PERFORMANCE FORD	060325	6/3/2025	PURCHASE OF TRUCKS TO REP	70,395.55	70,395.55
		Voucher:						
111163	8/12/2025	00004717	PETTY CASH- GENERAL FUN	05/29/25-07/09/25	5/9/2025	5/29/25-7/9/25 PETTY CASH GEN	609.06	609.06
		Voucher:						
111164	8/12/2025	00004713	PETTY CASH- PARKS & REC	6/01/25-7/16/2025	6/1/2025	6/01/25-7/16/2025 PARKS PETTY	416.20	416.20
		Voucher:						
111165	8/12/2025	00002335	PITNEY BOWES	3107296623	6/29/2025	4/30/25-7/29/25 POSTAGE MACHI	1,283.85	1,283.85
		Voucher:						
111166	8/12/2025	0013899	PK: ART MADE IZZY	AMISUMMER625	7/16/2025	SUMMER 2025 ART CLASSES C	156.75	156.75
		Voucher:						
111167	8/12/2025	00004271	PK: BETANCOURT, CRYSTAL	CBSUMMER625	7/17/2025	JUNE 2025 YOUTH HIP HOP AND	1,077.12	1,077.12
		Voucher:						
111168	8/12/2025	00001643	PK: DIAZ, VANESSA	VDSUMMER625	7/17/2025	JUNE 2025 BABY MEXICAN FOLK	157.37	157.37
		Voucher:						
111169	8/12/2025	00003708	PK: LASTRA, MARY	MLSUMMER625	7/17/2025	JUNE 2025 MEXICAN FOLK DANC	434.13	434.13
		Voucher:						
111170	8/12/2025	0013766	PK: LOPEZ, ASHLEY	ALSUMMER625	7/17/2025	SUMMER 2025 YOUTH CHEER C	179.08	179.08
		Voucher:						
111171	8/12/2025	0009212	PK: RAMOS, GUNTHER H. AL	GRSUMMER625	7/17/2025	JUNE 2025 DOG OBEDIENCE	54.27	54.27
		Voucher:						

Bank : botw BANK OF THE WEST			(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
111172	8/12/2025	00003720	PK: RODRIGUEZ, BEATRIZE	91099714	6/30/2025	6/2/25-6/30/25 OVER EASY	82.00	82.00
		Voucher:						
111173	8/12/2025	00003721	PLUMBERS DEPOT INC.	PD-58994	6/16/2025	GAPVAX REPAIR AND PARTS	2,833.33	2,833.33
		Voucher:						
111174	8/12/2025	0007856	POWER SYSTEMS	62921324	6/18/2025	WEIGHTS FOR SPORTS CENTEF	1,879.86	1,879.86
		Voucher:						
111175	8/12/2025	0005368	PRINTCO DIRECT	86216	6/30/2025	PRINTS SETS FOR CAPITAL IMPI	74.31	
		Voucher:		86220	7/7/2025	7/7/25 PRINTS SETS FOR CAPIT/	420.85	495.16
111176	8/12/2025	0006933	PSYCHOLOGICAL CONSULT	900451	3/4/2025	PRE-EMPLOYMENT EVALUATION	462.00	
		Voucher:		900699	6/5/2025	PRE-EMPLOYMENT EVALUATION	924.00	
				900558	3/26/2025	60 MIN POST TRAUMA COUNSEL	3,672.00	
				900703	6/5/2025	60 MIN SESSION INDIVIDUAL PS	289.00	
				900560	3/31/2025	60 MIN POST TRAUMA COUNSEL	606.00	5,953.00
111177	8/12/2025	00000416	RAPID-O-PRINT	34047	6/16/2025	#10 WINDOW ENVELOPES CODE	576.97	576.97
		Voucher:						
111178	8/12/2025	0012962	REGIONAL TAP SERVICE CE	6025371	6/30/2025	JUNE 2025 - LOAD STORED VALI	441.60	441.60
		Voucher:						
111179	8/12/2025	00003963	RESOURCE BUILDING MATE	3981263	4/4/2025	SAND AND OTHER SPECIALTY C	663.27	663.27
		Voucher:						
111180	8/12/2025	0014732	RETURN TO WORK PARTNE	28039	6/10/2025	3/27/25-6/9/25 ACCOMMODATION	1,460.00	
		Voucher:		28351	7/14/2025	6/10/25-7/11/25 ACCOMMODATIO	500.00	
				28215	6/25/2025	3/20/25-6/23/25 ACCOMMODATIO	720.00	
				28354	7/14/2025	5/20/25-7/8/25 ACCOMMODATION	1,580.00	4,260.00
111181	8/12/2025	0015016	ROCKLIN MANUFACTURING	0627-90769	6/27/2025	FLYMAKER MINI TOUCH DOT PIN	6,258.87	6,258.87
		Voucher:						
111182	8/12/2025	0007826	RON'S MAINTENANCE, INC.	1330	6/17/2025	CITYWIDE ANNUAL CATCH BASII	21,075.00	21,075.00
		Voucher:						
111183	8/12/2025	0008369	SAFETY-KLEEN SYSTEM, INC	97448847	6/25/2025	CLEANING SERVICE OF EQUIPM	289.71	289.71
		Voucher:						
111184	8/12/2025	00000322	SAM'S CLUB	000769	5/22/2025	PWYD- FOOD, SNACK'S, DRINKS	155.97	155.97
		Voucher:						
111185	8/12/2025	00000557	SAN DIEGO POLICE EQUIPM	665773	6/25/2025	FORCE ON FORCE .556 MARKEF	2,049.93	2,049.93
		Voucher:						
111186	8/12/2025	0010992	SANTA MONICA UCLA MEDIC	26902379	6/13/2025	07/01/24-6/30/25 START EXAMS E	1,029.00	1,029.00
		Voucher:						

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
111187	8/12/2025	0014767	SC FUELS	IN-0000168862	7/21/2025	INVENTORY PO/BARE BRICK	2,412.00	2,412.00
	Voucher:							
111188	8/12/2025	0005808	SCOTCH PAINT CORPORATI	8587	6/18/2025	INVENTORY PO/ PAINT	13,985.38	13,985.38
	Voucher:							
111189	8/12/2025	00004830	SCS ENGINEERS	0545257	6/30/2025	JUNE 2025 ENVIRONMENTAL EN	4,251.25	4,251.25
	Voucher:							
111190	8/12/2025	0014164	SDI PRESENCE LLC	18967	4/3/2025	ESUBPOENA ANNUAL PAYMENT	4,788.00	4,788.00
	Voucher:							
111191	8/12/2025	0010623	SECTRAN SECURITY INC.	25062866	6/30/2025	MAY 2025-CHANGE ORDER FEE	53.42	
	Voucher:			25062742	6/30/2025	JUNE 2025 CHANGE ORDER FEE	47.27	
				25062842	6/30/2025	APRIL 2025 SECTRAN - ARMORE	41.15	141.84
111192	8/12/2025	00004834	SECURITY SIGNAL DEVICES	S-01146817	5/1/2025	REPAIR AND MAINTENANCE NO	621.51	
	Voucher:			S-01149918	6/25/2025	REPAIR AND MAINTENANCE NO	94.50	
				S-01150164	6/30/2025	SERVICE 6HRS LABOR	1,170.00	
				S-01149941	6/25/2025	REPAIR AND MAINTENANCE NO	189.00	
				S-01149697	6/18/2025	REPAIR AND MAINTENANCE NO	189.00	2,264.01
111193	8/12/2025	0012883	SHUSTER ADVISORY GROU	8870	6/30/2025	Q2 2025 ADVISORY FEE 401(A) &	7,500.00	7,500.00
	Voucher:							
111194	8/12/2025	00004857	SMITH FASTENER COMPAN	0055530	6/25/2025	SPECIALITY HARDWARE	13.48	13.48
	Voucher:							
111195	8/12/2025	00004874	SO GATE CHAMBER OF COM	1622	6/30/2025	1ST, 2ND, 3RD, 4TH QTR 2024-20	10,000.00	10,000.00
	Voucher:							
111196	8/12/2025	00005096	SOUTH COAST A.Q.M.D.	4558495	6/17/2025	TRANSACTION # 10789660 REF#	732.82	
	Voucher:			4558500	6/17/2025	TRANSACTION # 10789693 REF #	900.01	
				4527979	6/17/2025	TRANSACTION # 10753425 REF#	175.84	
				4526842	4/17/2025	JULY 2024-JUNE 2025 TRANSAC	175.84	
				4558556	6/17/2025	I C E (>500 HP) EM ELEC GEN DI	565.63	
				4478553-LATE FE	6/17/2025	5% LATE PAYMENT PENALTY	8.30	
				4559681	6/17/2025	FLAR FEE FOR LAST FISCAL YR	170.94	
				4527185	6/17/2025	AQMD FEE-JULY 2024 THROUGH	175.84	
				4559487	6/17/2025	FACILITY ID: 16859 - FLAT FEE FO	170.94	
				4559473	6/17/2025	FLAT FEE FOR LAST FISCAL YEA	170.94	3,247.10
111197	8/12/2025	00003152	SOUTH GATE POLICE EXPLC	Q1 SEPTEMBER ;	6/18/2025	SGPD EXPLORER YOUTH PROG	3,526.60	
	Voucher:			Q3 JANUARY 202	6/18/2025	SGPD EXPLORER YOUTH PROG	9,482.04	
				Q3 MARCH 2025	6/18/2025	SGPD EXPLORER YOUTH PROG	1,470.00	14,478.64

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
111198	8/12/2025	00004864	SOUTHERN CALIFORNIA ED 7701271607	7/1/2025	7/1/25-6/30/26 OPERATING RENT	1,119.89	1,119.89	
	Voucher:							
111199	8/12/2025	00004897	ST FRANCIS MEDICAL CENT H70600040190100	2/22/2025	ACCT# 46133195 -A.GUIRGUIS	656.20		
	Voucher:		H70600041016200	3/28/2025	ACCT# 46133195 -W. HERNANDE	533.30		
			H70600041399900	5/29/2025	ACCT# 46133195 -W. HERNANDE	989.41		
			H70600040731800	3/17/2025	ACCT# 46133195 -F. ROSALES	1,403.94		
			H70600040601400	3/11/2025	ACCT# 46133195 -I. SANTILLANC	815.55		
			H70600040554150	3/8/2025	ACCT# 46133195 -J. PRADO	904.15	5,302.55	
111200	8/12/2025	0013538	STACY MEDICAL CENTER 2452-56191	6/18/2025	10/19/24 CUSTODY BLOOD DRAV	155.00		
	Voucher:		2452-56848	5/9/2025	4/14/25-4/27/25 CUSTODY BLOOI	780.00		
			2452-56440	6/18/2025	3/8/25-3/9/25 CUSTODY BLOOD I	465.00	1,400.00	
111201	8/12/2025	00004908	STATUS ONE MEDICAL INC 70147	6/26/2025	FIRST AID SUPPLIES	252.45	252.45	
	Voucher:							
111202	8/12/2025	0008790	STEAM X. LLC 72205	5/14/2025	PARTS & REPAIRS FOR GRAFFIT	250.29		
	Voucher:		72219	5/15/2025	PARTS & REPAIRS FOR GRAFFIT	740.60	990.89	
111203	8/12/2025	0013585	STERICYLE, INC. 8011296904	6/30/2025	SHREDDING DOCUMENTS	134.57		
	Voucher:		8010996783	5/31/2025	MAY 2025 PAPER DESTRUCTION	261.33	395.90	
111204	8/12/2025	0012474	THE HOME DEPOT DEPOT P 874361389	7/16/2025	INVENTORY PO/SAFETY GLOVE	184.73	184.73	
	Voucher:							
111205	8/12/2025	00003851	THOMSON REUTERS 852027269	7/23/2025	5/1/-5/31/25 ONLINE SOFTWARE	759.00		
	Voucher:		852177455	7/1/2025	6/1/-6/30/25 ONLINE SOFTWARE	759.00	1,518.00	
111206	8/12/2025	0009355	T-MOBILE USA, INC. 9609681377	6/30/2025	INVESTIGATIVE SERVICES-PEN	350.00	350.00	
	Voucher:							
111207	8/12/2025	0014217	TOC PUBLIC RELATIONS LLC 0001101	4/9/2025	LOGOS AND BRAND KIT AND CO	4,400.00	4,400.00	
	Voucher:							
111208	8/12/2025	00003438	TRANS UNION-SOUTHERN C 06503272	6/25/2025	CREDIT CHECKS	237.49		
	Voucher:		05503293	5/30/2025	CREDIT CHECKS	55.88	293.37	
111209	8/12/2025	0008005	U.S. BANK-PARS ACCT#6746 AUG 2025-MOSTA	6/24/2025	AUG 2025 - M. MOSTAKHAMI: PA	680.00		
	Voucher:		AUG 2025-LOUIE	6/24/2025	JUL 2025: KEN LOUIE: PARS - EX	550.00	1,230.00	
111210	8/12/2025	00004964	UNDERGROUND SERVICE A 24-254235	7/1/2025	DIG ALERTS	180.29		
	Voucher:		620250213	7/1/2025	DIG ALERTS	737.05	917.34	
111211	8/12/2025	0010265	UNITED PACIFIC SERVICES, 1006-1a to 1006-5	6/30/2025	JUNE 2025 ANNUAL TREE MAINT	193,000.00		
	Voucher:		1006-1 TO 1006-6	6/30/2025	JUNE 2025 ANNUAL TREE MAINT	14,720.00	207,720.00	

Bank : botw BANK OF THE WEST			(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
111212	8/12/2025	00004975	US ARMOR	49835	6/3/2025	FY 24-25 BALLISTIC VEST PO GL	929.19	
	Voucher:		50153	6/30/2025	FY 24-25 BALLISTIC VEST PO ME	929.19		
			49813	5/29/2025	FY 24-25 BALLISTIC VEST PO S	929.19	2,787.57	
111213	8/12/2025	00003928	US BANK TRUST N.A.	788757000-AUG 2	8/1/2025	AUG 2025 - COSG 2005 PENSION	167,768.04	
	Voucher:						167,768.04	
111214	8/12/2025	0014465	VERIZON CONNECT FLEET I	625000064452	7/1/2025	MOBILE EQUIPMENT GPS	173.65	
	Voucher:						173.65	
111215	8/12/2025	00001848	VERIZON WIRELESS	6106640615	2/21/2025	JAN 22-FEB 21, 2025 ACCT# 8706	6,327.00	
	Voucher:		6109126003	3/21/2025	FEB 22-MAR 21, 2025 ACCT# 870	4,294.33	10,621.33	
111216	8/12/2025	0014729	VITAL RECORDS HOLDINGS	5203713	6/30/2025	JUNE 2025 DOCUMENT STORAG	464.56	
	Voucher:						464.56	
111217	8/12/2025	00002634	VULCAN MATERIALS COMP	3794949	6/30/2025	ASPHALT, BASE, EMULSION PRC	482.90	
	Voucher:		3831151	6/30/2025	ASPHALT, BASE, EMULSION PRC	482.90		
			532963	6/30/2025	ASPHALT, BASE, EMULSION PRC	77.32		
			3784895	6/27/2025	ASPHALT, BASE, EMULSION PRC	256.38		
			3831055	6/30/2025	ASPHALT, BASE, EMULSION PRC	383.28		
			3793181	6/30/2025	ASPHALT, BASE, EMULSION PRC	380.72		
			3692940	6/18/2025	ASPHALT, BASE, EMULSION PRC	522.77	2,586.27	
111218	8/12/2025	0011064	W.A. RASIC CONSTRUCTION	345908	6/18/2025	ON-CALL WATER AND SEWER CO	130,986.97	
	Voucher:						130,986.97	
111219	8/12/2025	00000028	WATER REPLENISHMENT DI	2412-T22-007	12/31/2024	DEC -NOV TITLE 22 GROUNDWA	34,359.00	
	Voucher:		CBWM25-0106	5/22/2025	2025-2026 BUDGET WATER MAS	17,161.08	51,520.08	
111220	8/12/2025	00002593	WAXIE'S SANITARY SUPPLY	83371303	7/16/2025	INVENTORY PO/ JANITORIAL SU	5,852.16	
	Voucher:						5,852.16	
111221	8/12/2025	0010476	WECK LABORATORIES INC	W5F1306	6/25/2025	WATER SAMPLES	135.00	
	Voucher:		W5F1518	6/26/2025	WATER SAMPLES	240.00	375.00	
111222	8/12/2025	0009526	WEST COAST LIGHTS & SIRS	28002	6/30/2025	SUPPLIES LIGHTS,PARTS AND E	467.80	
	Voucher:						467.80	
111223	8/12/2025	00000561	WESTERN EXTERMINATOR	78683030	6/10/2025	FY 24/25 ANNUAL PEST CONTRC	76.45	
	Voucher:						76.45	
111224	8/12/2025	00001522	WHITE CAP CONSTRUCTION	50032071608	6/26/2025	POWER STATION FOR GRINDER	4,972.66	
	Voucher:		50032234701	7/8/2025	BATTERIES AND CHARGER FOR	3,876.23		
			50032071610	6/26/2025	GRINDING VACUUM	3,421.01		
			50032071633	6/26/2025	GRINDING VACUUM	3,421.01		
			50031960982	6/19/2025	SPECIAL TOOLS	527.00	16,217.91	

Bank : botw BANK OF THE WEST

(Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
111225	8/12/2025	00001280 WILL DAN	00628866	11/21/2024	SEP 2024 DESIGN OF THE CRO	17,862.50	
	Voucher:		00422111	6/30/2025	5/30/25 CM AND INSPECTION SE	13,992.00	
			00231918R3	6/10/2024	5/31/24 SG HOUSING INSPECTIC	36,262.50	
			00232110R2	7/12/2024	6/30/24 SG HOUSING INSPECTIC	22,260.00	
			00232564R	8/14/2025	7/31/24 SG HOUSING INSPECTIC	28,630.00	
			00232739R	9/16/2024	8/31/24 SG HOUSING INSPECTIC	25,515.00	
			00233103R	10/18/2024	9/30/24 SG HOUSING INSPECTIC	11,690.00	
			00233283	11/13/2024	10/31/24 SG HOUSING INSPECTI	15,240.00	
			00233639	12/19/2024	11/30/24 SG HOUSING INSPECTI	12,000.00	
			00233973	1/21/2025	12/31/24 SG HOUSING INSPECTI	10,400.00	
			00234643	4/23/2025	03/31/25SG HOUSING INSPECTIC	12,800.00	
			00234840	5/15/2025	03/31/25SG HOUSING INSPECTIC	14,400.00	
			00235078	6/13/2025	05/31/25 SG HOUSING INSPECTI	12,800.00	
			00235393	7/18/2025	06/30/25 SG HOUSING INSPECTI	13,600.00	
			00233974-1	1/21/2025	12/31/24 AS NEEDED PSA WITH \	70.00	
			00231426	3/13/2024	2/29/24 SG CODE ENFORCEMEN	6,300.00	
			00233640	2/19/2024	11/30/24- SG CODE ENFORCEME	2,275.00	
			00234196	2/21/2025	1/31/25- SG CODE ENFORCEME	4,830.00	
			00234644	4/23/2025	3/31/25- SG CODE ENFORCEME	4,410.00	
			00234841	5/15/2025	4/30/25- SG CODE ENFORCEME	4,200.00	
			00235394	7/18/2025	6/30/25- SG CODE ENFORCEME	2,240.00	
			00341013	7/16/2025	JUNE 2025 STAFF AUGMENTATIC	12,410.00	
			00340846	6/19/2025	STAFF AUGMENTATION - ST SUF	7,140.00	291,327.00
111226	8/12/2025	0014203 WILLIAMS SCOTSMAN, INC.	9023774510	5/21/2025	YEAR 2 OF 2 - RENTAL OF MOBIL	1,736.85	
	Voucher:		9023969620	6/18/2025	RENTAL OF MOBILE OFFICE FOF	1,736.85	3,473.70
111227	8/12/2025	0006745 XTREME AUTOBODY	3276	7/22/2025	AUTO BODY REPAIRS	181.28	
	Voucher:		3265	7/8/2025	REPAIR DAMAGE FROM ACCIDE	7,797.37	7,978.65
111228	8/12/2025	00003442 YOUNGBLOOD & ASSOCIATI	2589A	7/10/2025	POLY FOR J. GONZALEZ	300.00	
	Voucher:		2576A	6/30/2025	POLY FOR L. CHEON	300.00	
			2546A	5/29/2025	POLY FOR E. MARTINEZ VAZQUE	300.00	
			2549A-2025	7/28/2025	POLY FOR L. GOMEZ AND O. MA	600.00	1,500.00

Bank : botw BANK OF THE WEST

(Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
111229	8/12/2025	00000062	ZIEGLER'S HARDWARE& SU 5625	6/17/2025	MISC HARDWARE	13.26	
	Voucher:		5630	6/18/2025	MISC HARDWARE	62.99	
			5667	6/26/2025	MISC HARDWARE	39.84	
			5599	6/11/2025	MISC HARDWARE	37.63	
			5586-2025	6/9/2025	MISC HARDWARE	56.45	
			5600	6/11/2025	MISC HARDWARE	18.81	228.98
Sub total for BANK OF THE WEST:							2,722,613.64
Grand Total All Checks:							2,722,613.64

214 checks in this report.

WARRANT REGISTER FOR COUNCIL MEETING 8/12/2025

PART VII

apChkLst
07/22/2025 9:35:23AM

Final Check List
CITY OF SOUTH GATE

Page: 1

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
2969	7/17/2025	00000343	PUBLIC EMPLOYEES RETIRI Ben371528	7/17/2025	MILITARY SERVICE CREDIT: PAY	286,656.35	286,656.35
		Voucher:					
2970	7/17/2025	00001186	EMPLOYMENT DEVELOPME Ben371530	7/17/2025	SDI: PAYMENT	63,734.60	63,734.60
		Voucher:					
2971	7/17/2025	00002370	INTERNAL REVENUE SERVI Ben371532	7/17/2025	MEDICARE: PAYMENT	185,078.18	185,078.18
		Voucher:					
2972	7/17/2025	00000004	NATIONWIDE RETIREMENT : Ben371534	7/17/2025	DEF COMP NATIONWIDE: PAYME	116,284.87	116,284.87
		Voucher:					
2973	7/17/2025	00004836	SEIU LOCAL 721 CTW CLC-2 Ben371536	7/17/2025	SEIU DUES: PAYMENT	3,025.05	3,025.05
		Voucher:					
2974	7/17/2025	00004996	SEIU-COPE LOCAL 721, LA/C Ben371538	7/17/2025	SEIU- COPE LOCAL 721 DEDUCT	88.01	88.01
		Voucher:					
2975	7/17/2025	00004988	CHILD SUPPORT ON-LINE, S Ben371540	7/17/2025	CHILD SUPPORT-ONLINE: PAYMI	1,036.12	1,036.12
		Voucher:					
Sub total for BANK OF THE WEST:							655,903.18
7 wires in this report.							
Grand Total All Wires:							655,903.18

WARRANT REGISTER FOR COUNCIL MEETING 8/12/2025

PART VIII

apChkLst
08/04/2025 9:22:37AM

Final Check List
CITY OF SOUTH GATE

Page: 1

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
2976	7/31/2025	00004836	SEIU LOCAL 721 CTW CLC-2 Ben372063	7/31/2025	SEIU DUES: PAYMENT	3,002.95	3,002.95
		Voucher:					
2977	7/31/2025	00002370	INTERNAL REVENUE SERV Ben372065	7/31/2025	MEDICARE: PAYMENT	179,170.42	179,170.42
		Voucher:					
2978	7/31/2025	00000343	PUBLIC EMPLOYEES RETIR Ben372067	7/31/2025	MILITARY SERVICE CREDIT: PAY	283,781.17	283,781.17
		Voucher:					
2979	7/31/2025	00001186	EMPLOYMENT DEVELOPME Ben372069	7/31/2025	SDI: PAYMENT	63,120.30	63,120.30
		Voucher:					
2980	7/31/2025	00000004	NATIONWIDE RETIREMENT: Ben372071	7/31/2025	DEF COMP NATIONWIDE: PAYME	61,128.56	61,128.56
		Voucher:					
2981	7/31/2025	00004996	SEIU-COPE LOCAL 721, LA/C Ben372073	7/31/2025	SEIU- COPE LOCAL 721 DEDUCT	88.01	88.01
		Voucher:					
2982	7/31/2025	00004988	CHILD SUPPORT ON-LINE, S Ben372075	7/31/2025	CHILD SUPPORT-ONLINE: PAYMI	1,036.12	1,036.12
		Voucher:					
Sub total for BANK OF THE WEST:							591,327.53
7 wires in this report.							
Grand Total All Wires:							591,327.53

**WARRANT REGISTER SUMMARY
CITY COUNCIL MEETING OF 8/12/2025**

TOTAL PART I - PAYROLL- RELATED CHECKS	2,533.77
TOTAL PART II - PREPAID CHECKS (7/16/2025)	2,066,490.27
TOTAL PART III - PREPAID CHECKS (7/23/2025)	90,581.80
TOTAL PART IV - PAYROLL- RELATED CHECKS	2,369.46
TOTAL PART V - PREPAID CHECKS (7/30/2025)	703,361.51
TOTAL PART VI -ACCOUNTS PAYABLE CHECKS & WIRE TRANSFERS	2,722,613.64
TOTAL PART VII-PAYROLL- RELATED WIRE TRANSFERS	655,903.18
TOTAL PART VIII -PAYROLL- RELATED WIRE TRANSFERS	591,327.53
SUB - TOTAL	6,835,181.16
LESS: VOIDS	0.00
LESS: EMPLOYEE PAYROLL DEDUCTIONS	(837,650.01)
GRAND TOTAL	5,997,531.15

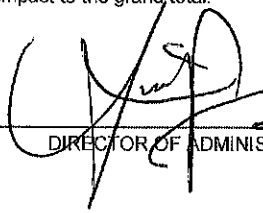
SOUTH GATE CITY COUNCIL WARRANT APPROVAL AND CANCELLATION

Warrant Number 110988 to Warrant Number 111229 inclusive, plus WireTransfers and EFTs totaling \$8,572,032.75 as listed on the accompanying Accounts Payable Warrant Register of AUG 12, 2025 are approved as presented, with the exception of the following voided and replacement warrants:

Voided

Check Number	Vendor	Check Date	Amount	Reason for Void or Replacement
110778	INLAND ROUND BALL OFFICIALS	6/30/2025	\$480.00	LOST IN MAIL. ISSUED REPLACEMENT CHECK# 111015
TOTAL OF VOIDED CHECKS			\$480.00	
* TOTAL OF REPLACEMENT CHECKS			\$0.00	

* Replacement checks reported in previous warrant registers have no impact to the grand total.


 8/5/25
 DIRECTOR OF ADMINISTRATIVE SERVICES

Pursuant to action of the City Council on AUG 12, 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.