



SOUTH GATE CITY COUNCIL REGULAR MEETING AGENDA

Tuesday, February 11, 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 12pm on the day of the Council Meeting will be summarized by the City Clerk, not read in its entirety. A copy of the email will be provided to the City Council and will also be available at the City Clerk's Office for public review. A copy of each email will be recorded for public record and noted on the official minutes of tonight's meeting.

Call to Order/Roll Call With Invocation & Pledge

CALL TO ORDER: Maria Davila, Mayor

INVOCATION: Pastor Angel Solorzano, Centro Cristiano Rios de Agua Viva

PLEDGE OF ALLEGIANCE:

ROLL CALL: Yodit Glaze, City Clerk

Meeting Compensation Disclosure

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

Presentations

1. Presentation on the South Gate City App

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

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

City Council will consider providing further guidance whether to implement a remote participation option, or keep its current practice in place without further change. (CM)

Documents:

[Item 2 Report 02112025.pdf](#)

Public Hearings

3. Consideration of an Ordinance to Amend a Zoning Code and an Appeal of the Approval of a Conditional Use Permit to Allow the Sales of Alcohol for On-site Consumption

The City Council will conduct a Public Hearing to consider: (CD)

- a. A Zoning Code Amendment to adopt an Ordinance amending Chapter 11.21 (Land Use Types) of Title 11 (Zoning) of the South Gate Municipal Code, to allow restaurant uses and (ancillary) alcohol sales within the Open Space (OS) zoning district;
- b. Approving a Conditional Use Permit (CUP 24-15) to allow the sales of alcohol (ABC License Type 41 - beer and wine) for on-site consumption in conjunction with an existing restaurant/café located within a soccer facility at 9599 Pinehurst Avenue (the “Sofive Soccer Complex”); and
- c. Continue the Public Hearing to the regularly scheduled City Council meeting of February 25, 2025.

Documents:

[Item 3 Report 02112025.pdf](#)

4. Public Hearing to Receive Public Input on Community Needs and Goals for the 2025-2029 Community Development Block Grant Consolidated Plan

The City Council will conduct a public hearing to receive public input on community needs and potential goals for consideration as part of the development of the 2025-2029 Five-Year Consolidated Plan. (CD)

Documents:

[Item 4 Report 02112025.pdf](#)

Comments From The Audience - Non-Agenda Items

During this time, members of the public may address the City Council regarding any items not listed on the agenda and within the subject matter jurisdiction of the City Council and not on this agenda. Comments from the audience will be limited to three (3) minutes per speaker; unless authorized by the Mayor, the time limit may not be extended by utilizing another

member's time. There will be no debate or action on items not listed on the agenda unless authorized by law. The collective initial period of time for comments from the audience shall be limited to 45 minutes. Any speaker that did not get a chance to speak during this segment due to the 45-minute limitations will be able to speak at the end of the meeting prior to adjournment.

Note: The City Council desires to provide all members of the public with the opportunity to address the Council. Nevertheless, obscene language, comments intended to disrupt/interfere, other actions which disrupt the progress of the meeting or slanderous comments will not be tolerated and may result in ejection and/or may constitute a violation of South Gate Municipal Code Section 1.04.110.

Reports And Comments From City Officials

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

Consent Calendar Items

Agenda Items **5, 6** and **7** 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.

5. Resolution approving and adopting an updated consolidated salary schedule for all full-time and part-time employees, and elected officials within the CalPERS guidelines

The City Council will consider adopting a Resolution approving and adopting an updated consolidated pay schedule for all full-time and part-time employees, and elected officials within the CalPERS guidelines. (HR)

Documents:

[Item 5 Report 02112025.pdf](#)

6. Agreement with Golden Coast Construction, Inc., for the Construction of 9923 San Luis Avenue Parking Lot Improvements, City Project No. 63-SP

The City Council will consider: (PW)

- a. Approving Agreement with Golden Coast Construction Inc., for the construction of the 9923 San Luis Avenue Parking Lot Improvements, City Project No. 63-SP, in an amount not-to-exceed \$105,168;
- b. Appropriating \$176,000 from the General Fund Reserve to fully fund the 9923 San Luis Avenue Parking Lot Improvements, City Project No. 63-SP;
- c. Declaring 9923 San Luis Avenue Parking Lot Improvements, City Project No. 63-SP to be Categorically Exempt under Title 14 of the California Code of Regulations, Section 15301 Class 1 of the California Environmental Quality Act ("CEQA");
- d. Authorizing the City Manager to approve pre-payments of construction progress payments for the construction contract to meet compliance with state legislation that requires payments within 30 days; and
- e. Authorizing the Mayor to execute the Agreement in a form acceptable to the City Attorney.

Documents:

[Item 6 Report 02112025.pdf](#)

7. Articles of Agreement, California Water/Wastewater Agency Response Network Warn 2007 Omnibus Mutual Assistance Agreement (CalWARN) for Mutual Assistance During an Emergency

The City Council will consider: (PW)

- a. Approving the Articles of Agreement for the California Water/Wastewater Agency Response Network (CalWARN) 2007 Omnibus Mutual Assistance Agreement to participate in mutual aid support during emergency situations affecting the City's water system; and
- b. Authorizing the Mayor to execute the Agreement in a form acceptable to the City Attorney.

Documents:

[Item 7 Report 02112025.pdf](#)

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Reports, Recommendations And Requests

8. Warrant Register for February 11, 2025

The City Council will consider approving the Warrant Register for February 11, 2025.
(ADMIN SVCS)

Total of Checks:	\$3,929,175.44
Less: Voids	\$ (0.00)
Less: Employee Payroll Deductions	\$ (373,145.22)
Grand Total:	\$3,556,030.22

Documents:

[Item 8 Report 02112025.pdf](#)

Adjournment

I, Yodit Glaze, City Clerk, certify that a true and correct copy of the foregoing Meeting Agenda was posted on February 6, 2025, at 7:20 a.m., as required by law.

Yodit Glaze
City Clerk

GENERAL NOTICE TO THE PUBLIC

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

MEETING SCHEDULE

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

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

PUBLIC COMMENT/PARTICIPATION

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

Speakers are limited to three (3) minutes on any item listed on the agenda, including public hearings. Under Comments from the Audience portion, speakers are also limited to a single three (3) minutes time limit. Comments from the Audience is initially limited to 45 minutes at each meeting. Any speaker still wishing to speak, that did not speak, will have an addition Comments from the Audience opportunity after

the last business item is finished. The Presiding Officer may extend the time limit as long as there is no objection from the City Council as a body.

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

CURFEW

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

STAFF REPORTS

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

SERVICES TO FACILITATE ACCESS TO PUBLIC MEETINGS

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

Office of the
South Gate City Clerk

FEB - 4 2025
FILED

8:40 PM

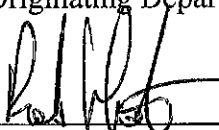
City of South Gate CITY COUNCIL

AGENDA BILL

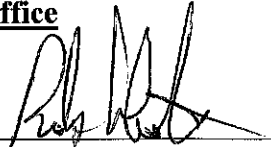
For the Regular Meeting of: February 11, 2025

Originating Department: City Manager Office

City Manager:


Rob Houston

City Manager:


Rob Houston

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

PURPOSE: This item was continued from January 28, 2025, City Council meeting. To present the City Council with information on virtual platform options for public participation at City Council and Commission meetings, including the costs involved and factors weighing in favor and against such use.

RECOMMENDED ACTION: Receive report and provide direction.

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

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

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

Anecdotally, there are several varied reasons why cities may have eliminated remote public participation platforms from public meetings. Among those reasons are cost related issues. Virtual

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

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

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

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

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

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

An additional drawback is due to problems that can occur with connectivity for either Zoom or a call-in feature if the system disconnects as has happened numerous times when the City did use Zoom during the implementation of COVID 19 restrictions. If the system disconnects or audio issues occur this could constitute a situation where it could require the meeting to be stopped and possibly canceled if the public lost their ability to comment remotely, or if a public member feigned that the communication was lost.

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

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

Office of the
South Gate City Clerk

FEB - 4 2025

FILED 5:40pm

City of South Gate CITY COUNCIL

AGENDA BILL

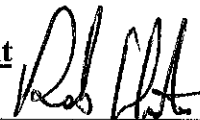
For the Regular meeting of February 11, 2025

Originating Department: Community Development

Department Head:


David Crabtree

City Manager:


Rob Houston

SUBJECT: CONSIDERATION OF AN ORDINANCE TO AMEND CHAPTER 11.21 (LAND USE TYPES) OF TITLE 11 (ZONING) OF THE SOUTH GATE MUNICIPAL CODE ("SGMC"), RELATING TO RESTAURANTS AND ANCILLARY ALCOHOL SALES WITHIN ALL OPEN SPACE ("OS") ZONING DISTRICTS IN THE CITY, AND APPEAL OF THE PLANNING COMMISSION'S DECISION CONSISTING OF THE APPROVAL OF A CONDITIONAL USE PERMIT ("CUP") TO ALLOW THE SALES OF ALCOHOL (ABC LICENSE TYPE 41 - BEER AND WINE) FOR ON-SITE CONSUMPTION IN CONJUNCTION WITH AN EXISTING RESTAURANT/CAFÉ LOCATED WITHIN A SOCCER FACILITY AT 9599 PINEHURST AVE. (THE "SOFFIVE SOCCER COMPLEX").

RECOMMENDED ACTION: It is recommended that the City Council continue the public hearing for these actions to the next regular City Council meeting of February 25, 2025.

FISCAL IMPACT: There will be no fiscal and/or resource impact on the city.

BACKGROUND: On December 5, 2024, during a special Planning Commission meeting, the Planning Commission adopted Resolution No. 2024-07 involving the following actions:

- Recommendation to the City Council for approval of a Zoning Code Amendment to adopt an Ordinance (Attachment C), amending Chapter 11.21 (Land Use Types) of Title 11 (Zoning) of the SGMC, to allow restaurant uses and (ancillary) alcohol sales within the Open Space (OS) zoning district.
- Approval of a Conditional Use Permit (CUP 24-15) to allow the sales of alcohol (ABC License Type 41 - beer and wine) for on-site consumption in conjunction with an existing restaurant/café located within a soccer facility at 9599 Pinehurst Avenue (the "Soffive Soccer Complex").

Subsequently, on December 17, 2024, an appeal was filed against the Planning Commission's action to adopt Resolution No. 2024-07. On January 24, 2025, the applicant, Michael Ayaz, requested a continuance to the February 25th City Council meeting in order to do additional community outreach.

The Planning Commission only made a recommendation to the City Council regarding the Zoning Code Amendment, which is not subject to an appeal. However, due to the relationship of the actions, Staff is recommending a continuance of the hearing for both the proposed ordinance as well as appealed CUP action to be heard at the same meeting.

ATTACHMENT: Email from Michael Ayaz dated January 24, 2025.

From: [Mike Ayaz](#)
To: [Rob Houston](#); [Rodrigo Pelayo](#)
Cc: [Louis Gerbier](#)
Subject: Request for continuance
Date: Friday, January 24, 2025 8:36:35 AM

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

We are requesting a continuance to the February 25th City Council meeting because we want to preform additional community outreach. Please confirm receipt and the continuance.

Very truly yours,

F. Michael Ayaz

Blake & Ayaz

2107 N. Broadway, Suite 106 | Santa Ana, California 92706

P: 714-667-7171 | F: 714-667-0477

E: mike@blakeandayaz.com | www.blakeandayaz.com

SERVICE OF PROCESS OR DOCUMENTS: Notice is hereby given that The the transmittal of legal or other documents via email is not recognized as proper or legal service unless there is prior written approval.

CONFIDENTIALITY NOTICE: This e-mail (including any attachments) is intended for the sole use of the individual or entity to whom it is addressed and may contain information that is private, confidential, or protected by attorney-client or other privilege. Any dissemination, distribution, copying, or taking of any action in reliance on the contents of this transmission, by someone other than the intended addressee or its authorized agent is strictly prohibited. If you received this e-mail in error, please delete it from your system without copying it and notify Blake & Ayaz, A Law Corporation, by reply e-mail, or telephone at (714) 667-7171 so that our records can be corrected. Thank you.

Office of the
South Gate City Clerk

FEB - 5 2025

FILED 3:20 PM

City of South Gate
CITY COUNCIL

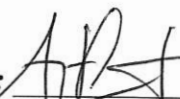
AGENDA BILL

For the Regular Meeting of: February 11, 2025
Originating Department: Community Development

Department Director:


David Crabtree

City Manager:

 FOR
Rob Houston

SUBJECT: PUBLIC HEARING TO RECEIVE PUBLIC INPUT ON COMMUNITY NEEDS AND GOALS FOR THE 2025-2029 COMMUNITY DEVELOPMENT BLOCK GRANT CONSOLIDATED PLAN

PURPOSE: The United States Department of Housing and Urban Development (“HUD”) requires that entitlement jurisdictions submit a Five-Year Consolidated Plan to HUD which outlines a five year plan for the use of Community Development Block Grant (“CDBG”) and HOME Investment Partnership (“HOME”) funds, an Annual Action Plan, which describes the annual goals and objectives to be met in a program year in relation to the Five-Year Consolidated Plan and a Consolidated Annual Performance Evaluation Report (“CAPER”), which reports on the goals that were accomplished during the program year within the Consolidated Plan year.

RECOMMENDED ACTIONS: Conduct a public hearing to receive public input on community needs and potential goals for consideration as part of the development of the 2025-2029 Five-Year Consolidated Plan.

FISCAL IMPACT: The U.S. Department of Housing and Urban Development (“HUD”) has not yet announced allocations for local jurisdictions. It is anticipated that the City of South Gate (“City”) will receive approximately \$6.2 million in CDBG entitlement funds, and approximately \$2.8 million in HOME entitlement funds, from HUD for FY 2025-2029. The CDBG and HOME activities and some administrative costs will be funded solely by grant funds and will not impact on the General Fund.

NOTICING REQUIREMENT: Advertising and notification of the Public Hearing was conducted in compliance with Municipal Code Section 11.50.020 (Public Hearing Notification) and was published in The South Gate Press newspaper on January 30, 2025.

ANALYSIS: The Five-year Consolidated Plan (“CONPLAN”) is a HUD required plan assessing affordable housing and community development needs for the next five-year 2025-2029 period. The CONPLAN determines how funds received from HUD will be used.

The following tables show the current 2020-2025 Consolidated Plan goals:

Goal Name	Category	Geographic Area	Needs Addressed
Administration	Administration	Citywide	Planning and Administration
Fair Housing	Administration	Citywide	Ensure equal access to housing opportunities
Housing	Affordable Housing	Citywide	Preserve the supply of affordable housing
Commercial Rehabilitation	Non-Housing Community Development	Citywide	Commercial Rehabilitation
Infrastructure and Public Facility	Non-Housing Community Development	Citywide	Infrastructure and Public Facilities
Public Services	Non-Housing Community Development	Citywide	Provide public services for low income residents
Business Assistance	Economic Development	Citywide	Job Creation/Retention

BACKGROUND: The City is considered an entitlement jurisdiction and receives an annual allocation from HUD for the operations of its CDBG and HOME programs. The funding is determined by a formula calculated by HUD based on population, age of the city, poverty levels, etc. The City's allocation can fluctuate year-to-year causing funding to increase or decrease in various programs.

As a recipient of the federal funds, the City is required to submit a five-year Consolidated Plan, an Annual Action Plan, and monitor its progress, outcomes, and expenditures through the Consolidated Annual Performance and Evaluation Report ("CAPER").

The purpose of the CONPLAN is to identify the City's housing and community development needs, priorities, goals, and strategies and to stipulate how funds will be allocated to housing and community development activities over the next five (5) years. The CDBG Program provides Federal funds for local improvement projects and programs. Activities assisted with CDBG funds must meet one of the three (3) national objectives:

1. Benefit low and moderate-income persons; or
2. Aid in the elimination of slum and blight; or
3. Meet a particular urgent community need because existing conditions pose a serious threat, and no other source of funds is available. This national objective is rare and is designated only for activities that alleviate emergency conditions, e.g., fire, flood, earthquake.

The HOME program provides formula grants, often in partnership with local nonprofit groups, to fund a wide range of activities including building, buying, and/or rehabilitating affordable housing or providing direct rental assistance to low-income persons. HOME is the largest Federal Block Grant to State and Local Governments designed exclusively to create affordable housing for low-income households.

NEXT STEPS IN THE PROCESS: HUD requires two public hearings during the development of the Consolidated Plan. The first public hearing taking place today will receive input from the public on community needs and potential goals for consideration in the development of the five-year Consolidated Plan. After receiving input, the drafts of the Consolidated Plans and Annual Action Plan will be finalized for review. The City is required to conduct a 30-day comment period and hold a second public hearing to adopt the five-year Consolidated Plan and additional reports. FY 2025/2026 Annual Action Plan will be considered as part of the CONPLAN. Following City Council adoption, the five-year Consolidated Plan, 2025/2026 Annual Action Plan will be submitted to HUD.

ATTACHMENTS: Proof of Publication

SOUTH GATE PRESS

1007 N SEPULVEDA BLVD STE 1357, MANHATTAN BEACH, CA 90266
Telephone (323) 556-5720 / Fax (213) 834-0584

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

PROOF OF PUBLICATION

(2015.5 C.C.P.)

State of California)
County of LOS ANGELES) ss

Notice Type: HRG - NOTICE OF HEARING

Ad Description:

Draft Five-year 2025-2029 Consolidated Plan (English)

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

01/30/2025

Executed on: 01/30/2025
At Los Angeles, California

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

Robert J. Marklin

Signature



* A 0 0 0 0 0 7 0 1 5 1 2 0 *

Email

This space for filing stamp only

Office of the
South Gate City Clerk

FEB - 3 2025

FILED

WWA#: 3891171

**PUBLIC NOTICE
CITY OF SOUTH GATE
CITY COUNCIL**

NOTICE OF PUBLIC HEARING

The City Council of the City of South Gate will conduct a public hearing to receive public comment on the upcoming draft five-year 2025-2029 Consolidated Plan. As an entitlement jurisdiction, the City is required by the United States Department of Housing and Urban Development (HUD) to complete the Consolidated Plan (ConPlan) and Analysis of Impediments to Fair Housing Choice every five years. Furthermore, the City is required to conduct a public hearing to receive input and provide direction concerning the draft Five-Year Consolidated Plan for the allocation of Community Development Block Grant (CDBG) and HOME Investment Partnership (HOME) program funds.

Hearing Date: Tuesday, February 11, 2025
Time: 8:30 p.m. or as soon thereafter as the matter may be heard

Place:
City Hall Council Chambers
City of South Gate
8650 California Avenue
South Gate, CA 90280

The purpose of the ConPlan is to identify South Gate's housing and community development needs, priorities, goals, and strategies and to stipulate how funds will be allocated to housing and community development activities over the next five years. The CDBG Program provides federal funds for local improvement projects and programs. Activities assisted with CDBG funds must meet one of the three national objectives: principally benefit low and moderate-income persons; aid in the prevention or elimination of slums and blight; or meet other community development needs having particular urgency. The HOME Program provides formula grants - often in partnership with local nonprofit groups - to fund a wide range of activities including building, buying, and/or rehabilitating affordable housing or providing direct rental assistance to low-income people. HOME is the largest Federal block grant to state and local governments designed exclusively to create affordable housing for low-income households.

Public Review and Comment Period: The City welcomes any written recommendations, suggestions, or other input for consideration in the development of the 2025-2029 Draft Consolidated Plan. Following the public hearing, a draft ConPlan will be prepared. A subsequent public comment period and public hearing will occur prior to City Council adoption of the Plan.

The City of South Gate encourages citizen participation in the planning process. A Public Hearing will be held on February 11, 2025, 8:30 p.m. at City Hall Council Chambers.

Invitation to be heard: All interested persons are invited to the Public Hearing to be heard. In addition, written comments may be submitted to the City Council prior to the hearing. Comments may be submitted in writing by mailing comments to City of South Gate, Community Development Department, Attn: Carol Averell, Housing Manager, 8650 California Avenue, South Gate, CA 90280.

Those desiring further information related to this project should contact:

Contact: Carol Averell, Housing Manager
Phone: (323) 563-9535

E-mail: caverell2@sogate.org

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

**PUBLIC NOTICE
CITY OF SOUTH GATE
CITY COUNCIL**

Office of the
South Gate City Clerk

JAN 27 2025

NOTICE OF PUBLIC HEARING

FILED

The City Council of the City of South Gate will conduct a public hearing to receive public comment on the upcoming draft five-year 2025-2029 Consolidated Plan. As an entitlement jurisdiction, the City is required by the United States Department of Housing and Urban Development (HUD) to complete the Consolidated Plan (ConPlan) and Analysis of Impediments to Fair Housing Choice every five years. Furthermore, the City is required to conduct a public hearing to receive input and provide direction concerning the draft Five-Year Consolidated Plan for the allocation of Community Development Block Grant (CDBG) and HOME Investment Partnership (HOME) program funds.

Hearing Date: Tuesday, February 11, 2025

Time: 6:30 p.m. or as soon thereafter as the matter may be heard

Place: City Hall Council Chambers
City of South Gate
8650 California Avenue
South Gate, CA 90280

The purpose of the ConPlan is to identify South Gate's housing and community development needs, priorities, goals, and strategies and to stipulate how funds will be allocated to housing and community development activities over the next five years. The CDBG Program provides federal funds for local improvement projects and programs. Activities assisted with CDBG funds must meet one of the three national objectives: principally benefit low and moderate-income persons, aid in the prevention or elimination of slums and blight, or meet other community development needs having particular urgency. The HOME Program provides formula grants - often in partnership with local nonprofit groups - to fund a wide range of activities including building, buying, and/or rehabilitating affordable housing or providing direct rental assistance to low-income people. HOME is the largest Federal block grant to state and local governments designed exclusively to create affordable housing for low-income households.

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ESPAÑOL

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

Published: January 30, 2025

6

SOUTH GATE PRESS

1007 N SEPULVEDA BLVD STE 1357, MANHATTAN BEACH, CA 90266
Telephone (323) 566-5720 / Fax (213) 834-0584

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

PROOF OF PUBLICATION

(2015.5 C.C.P.)

State of California)
County of LOS ANGELES) ss

Notice Type: HRG - NOTICE OF HEARING

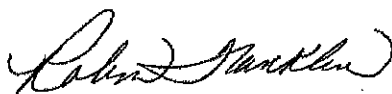
Ad Description:
Draft Five-year 2025-2029 Consolidated Plan (Spanish)

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

01/30/2025

Executed on: 01/30/2025
At Los Angeles, California

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



Signature



* A 0 0 0 0 0 7 0 1 5 1 2 2 *

Email

This space for filing stamp only

Office of the
South Gate City Clerk

FEB - 3 2025

FILED

WWA#: 3891177

**AVISO PUBLICO
CIUDAD DE SOUTH GATE
AYUNTAMIENTO
AVISO DE AUDIENCIA PÚBLICA**
El Concejo Municipal de la Ciudad de South Gate llevará a cabo una audiencia pública para recibir comentarios públicos sobre el próximo borrador del Plan Consolidado de cinco años 2025-2029, El Departamento de Vivienda y Desarrollo Urbano de los Estados Unidos (HUD, por sus siglas en inglés) requiere que la Ciudad complete el Plan Consolidado (ConPlan) y el Análisis de Impedimentos para la Elección Justa de Vivienda cada cinco años. Además, se requiere que la Ciudad lleve a cabo una audiencia pública para recibir comentarios y proporcionar orientación sobre el borrador del Plan Consolidado de Cinco Años para la asignación de fondos del programa de subsidio en Bloque para el Desarrollo Comunitario (CDBG) y la Asociación de Inversión HOME (HOME).
Fecha de audiencia: Martes 11 de Febrero de 2025
Hora: 6:30 p.m. o tan pronto como se escuche el asunto
Lugar:
Salón de Actos del Ayuntamiento (City Hall Council Chambers)
En la ciudad de South Gate
8650 California Avenue
South Gate, CA 90280
El propósito del ConPlan es identificar las necesidades, prioridades, metas y estrategias de vivienda y desarrollo comunitario de South Gate y estipular cómo se asignarán los fondos a las actividades de vivienda y desarrollo comunitario durante los próximos cinco años. El Programa CDBG proporciona fondos federales para proyectos y programas de mejoras locales. Las actividades asistidas con fondos CDBG deben cumplir con uno de los tres objetivos nacionales: beneficiar principalmente a personas de ingresos bajos y moderados, ayudar en la prevención o eliminación de barrios marginales y deterioro, o satisfacer otras necesidades de desarrollo comunitario que tengan especial urgencia. El Programa HOME proporciona subvenciones de fórmula, a menudo en asociación con grupos locales sin fines de lucro, para financiar una amplia gama de actividades, incluida la construcción, compra y / o rehabilitación de viviendas accesibles o brindar asistencia directa para el alquiler a personas de bajos ingresos. HOME es el mayor subsidio federal en bloque para gobiernos estatales y locales diseñada exclusivamente para crear viviendas accesibles para hogares de bajos ingresos.
Periodo de revisión y comentarios públicos:
La Ciudad agradece cualquier recomendación por escrito, sugerencia u otro aporte para su consideración en el desarrollo del Borrador del Plan Consolidado 2025-2029. Después de la audiencia pública, se elaborará un borrador del ConPlan. Se llevará a cabo un periodo de comentarios públicos y una audiencia pública posteriores antes de que el Concejo Municipal adopte el Plan.
La ciudad de South Gate fomenta la participación ciudadana en el proceso de planificación. Se llevará a cabo una Audiencia Pública el 11 de febrero de 2025 a las 6:30 p.m. en las Cámaras del Concejo Municipal.
Invitación a ser escuchados: Todas las personas interesadas están invitadas a la Audiencia Pública para ser escuchadas. Además, se pueden presentar comentarios por escrito al Concejo Municipal antes de la audiencia. Los comentarios pueden enviarse por escrito enviando los comentarios a la Ciudad de South Gate, Departamento de Desarrollo Comunitario, a la atención de: Carol Averell, Gerente de Vivienda, 8650 California Avenue, South Gate, CA 90280.

Aquellos que deseen más información relacionada con este proyecto deben ponerse en contacto con:

Contacto: Carol Averell, Gerente de Vivienda
Teléfono: (323) 663-8635

E-mail: caverell2@wogate.org

Accesibilidad: Es la intención de la Ciudad de South Gate cumplir con la Ley de Estadounidenses con Discapacidades (ADA) en todos los aspectos. La ciudad de South Gate intentará acomodar a los asistentes de todas las maneras razonables. Por favor, póngase en contacto con el menos 72 horas antes de la audiencia pública programada anteriormente para establecer la necesidad y determinar si es factible una adaptación adicional.

ESPAÑOL

Información en Español acerca de esta Junta puede ser obtenida llamando al (323) 663-8635

Publicado: Enero 30, 2025

1/30/25

WWA-3691177#

SOUTH GATE PRESS

JAN 27 2025

FILED

**AVISO PÚBLICO
CIUDAD DE SOUTH GATE
AYUNTAMIENTO**

AVISO DE AUDIENCIA PÚBLICA

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Publicado: Enero 30, 2025

Office of the
South Gate City Clerk

FEB - 5 2025

FILED 3:20PM

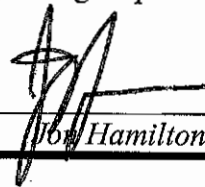
City of South Gate
CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **February 11, 2025**

Originating Department: **Human Resources**

Human Resources Director:


Joe Hamilton

City Manager:

 FOR
ROB HOUSTON
Rob Houston

SUBJECT: RESOLUTION TO APPROVE AND ADOPT AN UPDATED CONSOLIDATED SALARY SCHEDULE FOR ALL FULL-TIME EMPLOYEES, PART-TIME EMPLOYEES, AND ELECTED OFFICIALS WITHIN CALPERS GUIDELINES

PURPOSE: To approve and adopt an updated consolidated pay schedule for all full-time, part-time, and elected officials within the California Public Employee Retirement System (CalPERS) guidelines.

RECOMMENDED ACTION: The City Council will consider adopting a Resolution approving and adopting an updated consolidated pay schedule for all full-time, part-time, and elected officials within the CalPERS guidelines.

FISCAL IMPACT: There is no fiscal impact to the Fiscal Year 2024-2025 Adopted Budget.

ANALYSIS: None.

BACKGROUND: During the course of the current fiscal year, there have been several pay adjustments resulting from labor agreements, state law mandates, contract negotiations, and reevaluations of pay, the latest of which was the finalization of the City Manager's contract and the addition of hourly wage rates for the two interim director positions. The attached consolidated salary schedule reflects all changes made to employees' salaries and wages since the beginning of Fiscal Year 2024/25.

Further, CalPERS, pursuant to its interpretation of the California Code of Regulations § 570.5 of the Public Employees' Retirement Law (PERL), as outlined in its January 8, 2020 Circular Letter, recommends that all CalPERS employers maintain their compensation levels in *one* publicly available document, approved and adopted by the governing body, which must meet all of the following criteria:

- 1) Has been duly approved and adopted by the employer's governing body in accordance with the requirements of applicable public meetings laws;
- 2) Identifies the position title for every employee position;
- 3) Shows the pay rate for each identified position, which may be stated as a single amount or

- as multiple amounts within a range;
- 4) Indicates the time base, including, but not limited to, whether the time base is hourly, daily, bi-weekly, monthly, bi-monthly, or annually;
 - 5) Is posted at the office of the employer or immediately accessible and available for public review from the employer during normal business hours or posed on the employer's internet website;
 - 6) Indicates an effective date and date of any revisions;
 - 7) Is retained by the employer and available for public inspection for not less than five years; and
 - 8) Does not reference another document in lieu of disclosing the pay rate.

Under the PERL and the Public Employees' Pension Reform Act of 2013 (PEPRA), compensation earnable and pensionable compensation are determined in accordance with the amounts identified on a publicly available pay schedule as adopted and approved by the City Council. If an employer were to fail to meet with requirements of Section 570.5 as stated above, the CalPERS Board may determine at its sole discretion an amount that will be considered as a pay rate in determining what a retiree's earnable income will be, which will never be higher than the amount stated on the comprehensive salary schedule. As a result, publicly available pay schedules are required by CalPERS and are a critical component to verify all members' pay rates when calculating members' retirement benefits. Finally, maintaining a compliant publicly available pay schedule will support transparency and expedite CalPERS' review process. Failure to provide CalPERS with a compliant publicly available pay schedule may result in a retirement benefit being delayed and/or reduced.

Therefore, the purpose of approving this resolution is to update the current Consolidated Salary Schedule to reflect the changes as authorized by the City Council in this agenda item and to comply with the PERL.

ATTACHMENT: Proposed Resolution (Comprehensive Salary Schedule)

RESOLUTION NO. _____

CITY OF SOUTH GATE
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH GATE, CALIFORNIA, APPROVING AND ADOPTING AN UPDATED CONSOLIDATED SALARY SCHEDULE FOR ALL FULL-TIME AND PART-TIME EMPLOYEES, AND ELECTED OFFICIALS WITHIN CALPERS GUIDELINES

WHEREAS, on June 11, 2024, the City Council approved and adopted the Fiscal Year 2024-2025 Budget, which contained, *inter alia*, several personnel additions and pay adjustments;

WHEREAS, over the course of the current fiscal year, the City Council approved increases to full-time, part-time, and hourly salaries and wages resulting from labor agreements, state law mandates, contract negotiations, and reevaluations of pay;

WHEREAS, the California Public Employee Retirement System ("CalPERS") interprets the California Code of Regulations § 570.5 of the Public Employees' Retirement Law ("PERL") to require that all CalPERS employers maintain their compensation levels in one publicly available document, approved and adopted by the governing body;

WHEREAS, the City has complied with the PERL by approving and adopting the comprehensive salary schedule in accordance with the requirements of its public meetings laws;

WHEREAS, the Consolidated Salary Schedule identifies the position title of every employee position, shows the rate of pay for each identified position as multiple amounts within a range, that the elected officials' and full-time employees' time base is indicated as a monthly rate, and that part-time employees' time base is indicated as an hourly rate;

WHEREAS, the City shall post the Consolidated Salary Schedule on its internet website;

WHEREAS, the effective date of the Consolidated Salary Schedule shall be January 28, 2025; and

WHEREAS, the Consolidated Salary Schedules shall be maintained by the City and available for public inspection for not less than five years from the effective date of the approval and adoption of the Consolidated Salary Schedule.

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

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

SECTION 2. The City Council does hereby approve and adopt the proposed, updated Consolidated Salary Schedule attached hereto as Exhibit "A."

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

PASSED, APPROVED and ADOPTED this 11th day of February 2025.

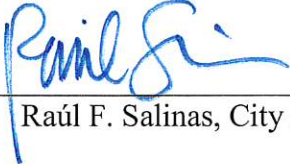
CITY OF SOUTH GATE:

By: _____
Maria Davila, Mayor

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By:  _____
Raúl F. Salinas, City Attorney

Consolidated Salary Schedule
Full-Time Classifications (Monthly \$*)
Effective 01-28-2025

Grade	Unit	FLSA	Position Title	Sub-step	Step A	Step B	Step C	Step D	Step E
614	PMMA	NE	ACCOUNTANT		6,979	7,327	7,694	8,079	8,482
601	PMMA	NE	ADMINISTRATIVE ASSISTANT		5,548	5,825	6,116	6,422	6,743
610	PMMA	NE	ADMINISTRATIVE SERVICES COORDINATOR		6,619	6,950	7,297	7,662	8,045
512	MEA	NE	AQUATICS COORDINATOR		4,506	4,731	4,968	5,216	5,477
609	PMMA	E	AQUATICS SUPERVISOR		6,531	6,857	7,200	7,560	7,938
711	TOP	E	ASSISTANT CITY MANAGER/DIRECTOR OF PUBLIC WORKS		15,438	16,210	17,020	17,871	18,765
615	PMMA	NE	ASSISTANT ENGINEER		7,023	7,374	7,743	8,130	8,536
636	PMMA	NE	ASSISTANT PLANNER		6,219	6,530	6,856	7,199	7,559
622	PMMA	NE	ASSOCIATE ENGINEER		8,055	8,458	8,881	9,325	9,791
637	PMMA	NE	ASSOCIATE PLANNER		7,238	7,600	7,980	8,379	8,798
661	DMA	E	BUDGET & FINANCE MANAGER		9,757	10,245	10,757	11,295	11,860
610	PMMA	NE	BUDGET & PAYROLL ANALYST		6,619	6,950	7,297	7,662	8,045
551	MEA	NE	BUILDING INSPECTOR		6,222	6,533	6,860	7,203	7,563
650	DMA	E	BUILDING OFFICIAL		10,785	11,324	11,890	12,485	13,109
510	MEA	NE	BUSINESS LICENSE CLERK		4,407	4,628	4,859	5,102	5,357
541	MEA	NE	BUSINESS LICENSE INSPECTOR		5,547	5,825	6,116	6,422	6,743
800	Elected	E	CITY CLERK		7,710	-	-	-	-
999	Elected	NE	CITY COUNCIL MEMBER		1,900	-	-	-	-
500	MEA	NE	CITY HALL RECEPTIONIST		3,706	3,892	4,086	4,291	4,505
701	TOP	E	CITY MANAGER		25,133	-	-	-	-
633	PMMA	E	CITY TRAFFIC ENGINEER		11,066	11,619	12,200	12,810	13,450
999	Elected	NE	CITY TREASURER		1,900	-	-	-	-
511	MEA	NE	CIVILIAN CUSTODY OFFICER		4,469	4,693	4,927	5,174	5,432
504	MEA	NE	CLERICAL ASSISTANT		4,076	4,280	4,494	4,719	4,955
504	MEA	NE	CLERK SERVICES ASSISTANT		4,076	4,280	4,494	4,719	4,955
541	MEA	NE	CODE ENFORCEMENT OFFICER		5,547	5,825	6,116	6,422	6,743
615	PMMA	E	CODE ENFORCEMENT SUPERVISOR		7,023	7,374	7,743	8,130	8,536
504	MEA	NE	COMMUNITY DEVELOPMENT TECHNICIAN I		4,076	4,280	4,494	4,719	4,955
518	MEA	NE	COMMUNITY DEVELOPMENT TECHNICIAN II		4,688	4,921	5,167	5,425	5,696
537	MEA	NE	COMMUNITY DEVELOPMENT TECHNICIAN III		5,400	5,670	5,954	6,252	6,564
610	PMMA	NE	COMMUNITY ENGAGEMENT MGT. ANALYST		6,619	6,950	7,297	7,662	8,045
511	MEA	NE	COMMUNITY SERVICES OFFICER		4,469	4,693	4,927	5,174	5,432
516	MEA	NE	COURT LIAISON OFFICER		4,619	4,850	5,093	5,347	5,615
612	PMMA	NE	CRIME ANALYST		6,699	7,034	7,386	7,755	8,143
513	MEA	NE	CRIME PREVENTION SPECIALIST		4,547	4,774	5,013	5,263	5,527
632	PMMA	NE	CRIME SCENE FORENSIC SPECIALIST		7,504	7,879	8,273	8,686	9,121
510	MEA	NE	CUSTOMER SERVICE REPRESENTATIVE		4,407	4,628	4,859	5,102	5,357
639	PMMA	NE	CUSTOMER SERVICE SUPERVISOR (PW)		7,246	7,608	7,989	8,388	8,807
659	DMA	E	DEPUTY CITY ENGINEER		12,655	13,288	13,952	14,650	15,382
650	DMA	E	DEPUTY DIRECTOR OF FINANCE		10,785	11,324	11,890	12,485	13,109
650	DMA	E	DEPUTY DIRECTOR OF HUMAN RESOURCES		10,785	11,324	11,890	12,485	13,109
655	DMA	E	DEPUTY DIRECTOR OF PARKS & RECREATION		9,116	9,572	10,051	10,553	11,081
714	DMA	E	DEPUTY DIRECTOR OF PUBLIC WORKS-FIELD OPERATIONS		12,655	13,288	13,952	14,650	15,382
704	EXEC	E	DIRECTOR OF ADMINISTRATIVE SERVICES		15,438	16,210	17,020	17,871	18,765
703	EXEC	E	DIRECTOR OF COMMUNITY DEVELOPMENT		15,711	16,497	17,322	18,188	19,097
705	EXEC	E	DIRECTOR OF HUMAN RESOURCES		15,215	15,975	16,774	17,613	18,493
706	EXEC	E	DIRECTOR OF PARKS & RECREATION		13,455	14,128	14,834	15,576	16,355
710	EXEC	E	DIRECTOR OF PUBLIC WORKS/CITY ENGINEER		15,438	16,210	17,020	17,871	18,765
650	DMA	E	ECONOMIC DEVELOPMENT MANAGER		10,785	11,324	11,890	12,485	13,109
602	PMMA	E	ECONOMIC DEVELOPMENT SPECIALIST		5,683	5,968	6,266	6,579	6,908
629	PMMA	E	ELECTRIC & GEN MAINT SUPERINTENDENT		9,571	10,049	10,552	11,079	11,633
565	MEA	NE	ELECTRICAL SUPERVISOR		7,536	7,912	8,308	8,723	9,160
520	MEA	NE	ELECTRICIAN I		4,865	5,109	5,364	5,632	5,914
540	MEA	NE	ELECTRICIAN II		5,525	5,802	6,092	6,396	6,716
550	MEA	NE	ENGINEERING TECHNICIAN		6,167	6,476	6,799	7,139	7,496
626	PMMA	E	EQUIPMENT MAINTENANCE SUPERINTENDENT		8,468	8,891	9,336	9,803	10,293
533	MEA	NE	EQUIPMENT MECHANIC		5,233	5,494	5,769	6,057	6,360
535	MEA	NE	EQUIPMENT OPERATOR		5,370	5,639	5,921	6,217	6,527
554	MEA	NE	EQUIPMENT SUPERVISOR		6,711	7,047	7,399	7,769	8,157
851	PMMA	NE	EXECUTIVE ASSISTANT		6,810	7,151	7,508	7,884	8,278

Consolidated Salary Schedule

Grade	Unit	FLSA	Position Title	Sub-step	Step A	Step B	Step C	Step D	Step E
851	PMMA	NE	EXECUTIVE ASSISTANT TO CITY ATTORNEY		6,810	7,151	7,508	7,884	8,278
851	PMMA	NE	EXECUTIVE ASSISTANT TO CITY MANAGER		6,810	7,151	7,508	7,884	8,278
851	PMMA	NE	EXECUTIVE ASSISTANT TO POLICE CHIEF		6,810	7,151	7,508	7,884	8,278
545	MEA	NE	FACILITIES MAINTENANCE LEAD TECHNICIAN		5,797	6,087	6,391	6,711	7,046
542	MEA	NE	FACILITIES MAINTENANCE SPECIALIST		5,668	5,951	6,249	6,562	6,890
506	MEA	NE	FACILITIES MAINTENANCE TECHNICIAN I		4,189	4,398	4,618	4,849	5,091
516	MEA	NE	FACILITIES MAINTENANCE TECHNICIAN II		4,619	4,850	5,093	5,347	5,615
632	PMMA	NE	FAMILY VIOLENCE PROGRAM COORDINATOR		7,504	7,879	8,273	8,686	9,121
555	MEA	NE	GENERAL MAINTENANCE FOREMAN		6,792	7,132	7,488	7,863	8,256
545	MEA	NE	GRAFFITI LEAD WORKER		5,797	6,087	6,391	6,711	7,046
502	MEA	NE	GRAFFITI REMOVAL WORKER		3,982	4,181	4,390	4,610	4,840
555	MEA	NE	GROUNDS MAINTENANCE SUPERVISOR		6,792	7,132	7,488	7,863	8,256
506	MEA	NE	GROUNDS MAINTENANCE WORKER		4,189	4,398	4,618	4,849	5,091
518	MEA	NE	HOUSING ASSISTANT		4,686	4,921	5,167	5,425	5,696
541	MEA	NE	HOUSING INSPECTOR		5,547	5,825	6,116	6,422	6,743
713	DMA	E	HOUSING MANAGER		10,050	10,552	11,080	11,634	12,216
539	MEA	NE	HOUSING SPECIALIST		5,494	5,789	6,057	6,360	6,678
610	PMMA	NE	HUMAN RESOURCES ANALYST		6,619	6,950	7,297	7,662	8,045
541	MEA	NE	HUMAN RESOURCES TECHNICIAN		5,547	5,825	6,116	6,422	6,743
625	PMMA	NE	INFORMATION SYSTEMS ADMINISTRATOR		8,197	8,607	9,037	9,489	9,963
610	PMMA	NE	INFORMATION SYSTEMS ANALYST		6,619	6,950	7,297	7,662	8,045
511	MEA	NE	INFORMATION SYSTEMS TECHNICIAN		4,469	4,693	4,927	5,174	5,432
641	PMMA	NE	INSPECTION/PERMITS SUPERVISOR		7,536	7,912	8,308	8,723	9,160
510	MEA	NE	INTERMEDIATE ACCOUNT CLERK - Acct		4,407	4,628	4,859	5,102	5,357
510	MEA	NE	INTERMEDIATE ACCOUNT CLERK - POLICE		4,407	4,628	4,859	5,102	5,357
505	MEA	NE	INTERMEDIATE TYPIST CLERK (PARKS)		4,174	4,383	4,602	4,832	5,074
553	MEA	NE	JOURNEY ELECTRICIAN		6,565	6,893	7,238	7,600	7,980
556	MEA	NE	LEAD ELECTRICIAN		6,998	7,348	7,716	8,101	8,506
610	PMMA	NE	MANAGEMENT ANALYST		6,619	6,950	7,297	7,662	8,045
601	PMMA	NE	MANAGEMENT ASSISTANT		5,548	5,825	6,116	6,422	6,743
616	PMMA	E	MARKETING & COMMUNITY ENGAGEMENT MANAGER		7,115	7,471	7,844	8,236	8,648
505	MEA	NE	OFFICE ASSISTANT-GENERAL		4,174	4,383	4,602	4,832	5,074
505	MEA	NE	OFFICE ASSISTANT-HR		4,174	4,383	4,602	4,832	5,074
505	MEA	NE	OFFICE ASSISTANT-POLICE		4,174	4,383	4,602	4,832	5,074
522	MEA	NE	PARK FACILITIES MAINTENANCE LEAD		4,939	5,186	5,445	5,717	6,003
555	MEA	NE	PARK FACILITIES MAINTENANCE SUPERVISOR		6,792	7,132	7,488	7,863	8,256
506	MEA	NE	PARK FACILITIES MAINTENANCE WORKER		4,189	4,398	4,618	4,849	5,091
519	MEA	NE	PARKS EQUIPMENT MECHANIC		4,806	5,046	5,298	5,563	5,841
656	DMA	E	PARKS SUPERINTENDENT		9,162	9,621	10,102	10,607	11,137
523	MEA	NE	PAYROLL TECHNICIAN		4,942	5,190	5,449	5,721	6,008
660	DMA	E	PLANNING MANAGER		10,507	11,032	11,584	12,163	12,771
610	PMMA	NE	POLICE ADMINISTRATIVE ANALYST		6,619	6,950	7,297	7,662	8,045
36	PMA	E	POLICE CAPTAIN		17,287	-	-	-	-
37	PMA	E	POLICE CAPTAIN-IN-CHARGE		17,587	-	-	-	-
702	EXEC	E	POLICE CHIEF		18,142	19,049	20,002	21,002	22,052
524	MEA	NE	POLICE DISPATCHER		5,195	5,455	5,728	6,014	6,315
35	PMA	E	POLICE LIEUTENANT		15,435	-	-	-	-
28	POA	NE	POLICE OFFICER	7,026	7,451	7,823	8,215	8,625	9,057
517	MEA	NE	POLICE PROPERTY SPECIALIST		4,660	4,893	5,138	5,395	5,665
617	PMMA	E	POLICE RECORDS MANAGER		7,511	7,887	8,281	8,695	9,130
508	MEA	NE	POLICE RECORDS SPECIALIST		4,335	4,551	4,779	5,018	5,269
531	MEA	NE	POLICE RECRUIT		5,177	5,436	5,708	5,993	6,293
31	PMA	NE	POLICE SERGEANT		13,308	-	-	-	-
634	PMMA	E	PRINCIPAL CIVIL ENGINEER		11,381	11,950	12,548	13,175	13,834
639	PMMA	NE	PUBLIC WORKS MAINTENANCE COORDINATOR		5,988	6,287	6,601	6,931	7,278
619	PMMA	NE	PUBLIC WORKS SENIOR MANAGEMENT ANALYST		7,657	8,040	8,442	8,864	9,308
527	MEA	NE	PURCHASING CLERK		5,045	5,297	5,562	5,840	6,132
613	PMMA	NE	PURCHASING SUPERVISOR		6,908	7,254	7,616	7,997	8,397
526	MEA	NE	RECORDS COORDINATOR		5,030	5,282	5,546	5,823	6,114
541	MEA	NE	RECORDS MANAGEMENT TECHNICIAN - POLICE		5,547	5,825	6,116	6,422	6,743
512	MEA	NE	RECREATION COORDINATOR		4,506	4,731	4,968	5,216	5,477
619	PMMA	E	RECREATION MANAGER		7,657	8,040	8,442	8,864	9,308
512	MEA	NE	RECREATION MARKETING COORDINATOR		4,506	4,731	4,968	5,216	5,477

Consolidated Salary Schedule

Grade	Unit	FLSA	Position Title	Sub-step	Step A	Step B	Step C	Step D	Step E
566	MEA	NE	RECREATION SPECIALIST		3,602	3,782	3,971	4,170	4,378
609	PMMA	E	RECREATION SUPERVISOR		6,531	6,857	7,200	7,560	7,938
629	PMMA	E	REVENUE MANAGER		9,571	10,049	10,552	11,079	11,633
517	MEA	NE	RISK MANAGEMENT OFFICE SPECIALIST		4,660	4,893	5,138	5,395	5,665
712	DMA	E	RISK MANAGER		11,187	11,747	12,334	12,951	13,598
521	MEA	NE	SECRETARY		4,931	5,177	5,436	5,708	5,994
821	PMMA	E	SENIOR ACCOUNTANT		7,884	8,278	8,692	9,126	9,583
619	PMMA	NE	SENIOR ADMINISTRATIVE ANALYST		7,657	8,040	8,442	8,864	9,308
567	MEA	NE	SENIOR BUILDING INSPECTOR		6,844	7,186	7,545	7,923	8,319
631	PMMA	E	SENIOR CIVIL ENGINEER		10,539	11,066	11,619	12,200	12,810
541	MEA	NE	SENIOR CLERK SERVICES COORDINATOR		5,547	5,825	6,116	6,422	6,743
559	MEA	NE	SENIOR CODE ENFORCEMENT OFFICER		6,110	6,416	6,737	7,073	7,427
544	MEA	NE	SENIOR COMMUNITY DEVELOPMENT TECHNICIAN		5,782	6,072	6,375	6,694	7,029
520	MEA	NE	SENIOR CUSTOMER SERVICE REPRESENTATIVE		4,865	5,109	5,364	5,632	5,914
623	PMMA	E	SENIOR ECONOMIC DEVELOPMENT SPECIALIST		8,115	8,521	8,947	9,395	9,864
628	PMMA	E	SENIOR ENGINEER		9,255	9,718	10,204	10,714	11,249
546	MEA	NE	SENIOR EQUIPMENT MECHANIC		5,871	6,165	6,473	6,797	7,136
626	PMMA	E	SENIOR FINANCIAL ANALYST		8,468	8,891	9,336	9,803	10,293
522	MEA	NE	SENIOR GROUNDS MAINTENANCE WORKER		4,939	5,186	5,445	5,717	6,003
568	MEA	NE	SENIOR HOUSING SPECIALIST		6,043	6,345	6,663	6,996	7,346
546	MEA	NE	SENIOR PARK EQUIPMENT MECHANIC		5,871	6,165	6,473	6,797	7,136
638	PMMA	E	SENIOR PLANNER		8,455	8,878	9,322	9,788	10,277
534	MEA	NE	SENIOR SECRETARY		5,283	5,548	5,825	6,116	6,422
509	MEA	NE	SENIOR TYPIST CLERK		4,364	4,582	4,811	5,051	5,304
520	MEA	NE	SEWER MAINTENANCE WORKER I		4,865	5,109	5,364	5,632	5,914
547	MEA	NE	SEWER MAINTENANCE WORKER II		5,312	5,578	5,856	6,149	6,457
840	PMMA	NE	SPECIAL PROJECTS COORDINATOR		6,043	6,345	6,663	6,996	7,346
629	PMMA	E	STREET & SEWER SUPERINTENDENT		9,760	10,248	10,761	11,299	11,864
554	MEA	NE	STREET FOREMAN		6,711	7,047	7,399	7,769	8,157
545	MEA	NE	STREET LEAD WORKER		5,797	6,087	6,391	6,711	7,046
516	MEA	NE	STREET MAINTENANCE WORKER		4,619	4,850	5,093	5,347	5,615
624	PMMA	NE	TECHNICAL SERVICES MANAGER		8,197	8,607	9,037	9,489	9,963
635	PMMA	E	TRAINING MANAGER		8,042	8,444	8,867	9,310	9,775
619	PMMA	E	TRANSPORTATION PLANNING MANAGER		7,657	8,040	8,442	8,864	9,308
500	MEA	NE	TYPIST CLERK		3,706	3,892	4,086	4,291	4,505
569	MEA	NE	WATER CUSTOMER SERVICE SUPERVISOR		7,608	7,988	8,388	8,807	9,247
515	MEA	NE	WATER DISTRIBUTION OPERATOR I		4,590	4,820	5,061	5,314	5,580
532	MEA	NE	WATER DISTRIBUTION OPERATOR II		5,229	5,491	5,765	6,053	6,356
543	MEA	NE	WATER DISTRIBUTION OPERATOR III		5,676	5,960	6,257	6,570	6,899
569	MEA	NE	WATER DISTRIBUTION SUPERVISOR		7,608	7,988	8,388	8,807	9,247
630	PMMA	E	WATER DIVISION MANAGER		10,732	11,269	11,832	12,424	13,045
552	MEA	NE	WATER LEAD WORKER		6,258	6,570	6,899	7,244	7,606
507	MEA	NE	WATER METER READER I		4,326	4,543	4,770	5,008	5,259
514	MEA	NE	WATER METER READER II		4,566	4,795	5,034	5,286	5,550
569	MEA	NE	WATER OPERATIONS SUPERVISOR		7,608	7,988	8,388	8,807	9,247
525	MEA	NE	WATER PUMP OPERATOR I		4,993	5,243	5,505	5,780	6,069
548	MEA	NE	WATER PUMP OPERATOR II		5,968	6,267	6,580	6,909	7,255
558	MEA	NE	WATER QUALITY & SYSTEM LEAD OPERATOR		6,570	6,899	7,244	7,606	7,986
520	MEA	NE	WATER SERVICE REPRESENTATIVE I		4,865	5,109	5,364	5,632	5,914
538	MEA	NE	WATER SERVICE REPRESENTATIVE II		5,444	5,716	6,002	6,302	6,617

Consolidated Salary Schedule
Consolidated Salary Schedule
Unclassified Hourly Classifications (Hourly \$)
Effective 01-28-2025

Grade	Unit	FLSA	Hourly Position	Step A	Step B	Step C	Step D	Step E
900	Hrly	NE	Administrative Aide	\$24.37	\$25.59	\$26.87	\$28.21	\$29.62
901	Hrly	NE	Business License Inspector (Hourly)	\$31.69	\$33.27	\$34.94	\$36.69	\$38.52
922	Hrly	NE	City Hall Receptionist	\$21.17	\$22.23	\$23.34	\$24.51	\$25.73
902	Hrly	NE	Clerical Assistant I	\$20.22	\$21.23	\$22.29	\$23.41	\$24.58
903	Hrly	NE	Clerical Assistant II	\$21.89	\$22.98	\$24.13	\$25.34	\$26.61
904	Hrly	NE	Clerical Assistant III	\$24.93	\$26.18	\$27.49	\$28.86	\$30.30
923	Hrly	NE	Code Enforcement Officer	\$31.69	\$33.27	\$34.94	\$36.69	\$38.52
905	Hrly	NE	Community Development Intern	\$25.51	\$26.79	\$28.12	\$29.53	\$31.01
924	Hrly	NE	Community Development Technician II	\$26.77	\$28.11	\$29.51	\$30.99	\$32.54
925	Hrly	NE	Community Services Officer	\$25.53	\$26.81	\$28.15	\$29.55	\$31.03
925	Hrly	NE	Community Services Officer/Park Ranger	\$25.53	\$26.81	\$28.15	\$29.55	\$31.03
906	Hrly	NE	Computer Information Systems (CIS) Aide	\$24.19	\$25.40	\$26.67	\$28.00	\$29.40
907	Hrly	NE	Computer Information Systems (CIS) Aide - Police	\$24.19	\$25.40	\$26.67	\$28.00	\$29.40
908	Hrly	NE	Court Officer	\$25.59	\$26.87	\$28.21	\$29.62	\$31.10
940	Hrly	NE	Crime Scene Forensic Specialist	\$42.86	\$45.00	\$47.26	\$49.62	\$52.10
926	Hrly	NE	Customer Service Representative	\$25.17	\$26.43	\$27.75	\$29.14	\$30.59
942	Hrly	NE	Customer Service Supervisor (Hourly)	\$41.39	\$43.46	\$45.63	\$47.91	\$50.31
945	Hrly	NE	Director of Community Development (Interim)	\$90.64	\$95.17	\$99.93	\$104.93	\$110.18
946	Hrly	NE	Director of Administrative Services (Interim)	\$89.07	\$93.52	\$98.20	\$103.11	\$108.27
927	Hrly	NE	Electrician I	\$31.56	\$33.14	\$34.79	\$36.53	\$38.36
928	Hrly	NE	Electrician II	\$35.23	\$36.99	\$38.84	\$40.78	\$42.82
909	Hrly	NE	Engineering Aide	\$25.51	\$26.79	\$28.12	\$29.53	\$31.01
929	Hrly	NE	Equipment Mechanic	\$29.89	\$31.38	\$32.95	\$34.60	\$36.33
910	Hrly	NE	Family Violence Prevention Specialist	\$34.68	\$36.41	\$38.23	\$40.15	\$42.15
930	Hrly	NE	Grounds Maintenance Worker	\$23.93	\$25.13	\$26.38	\$27.70	\$29.09
931	Hrly	NE	Housing Specialist	\$31.38	\$32.95	\$34.60	\$36.33	\$38.14
944	Hrly	NE	Information Systems Technician	\$25.53	\$26.81	\$28.15	\$29.55	\$31.03
932	Hrly	NE	Intermediate Account Clerk	\$25.17	\$26.43	\$27.75	\$29.14	\$30.59
933	Hrly	NE	Intermediate Typist Clerk/Office Assistant	\$23.84	\$25.03	\$26.28	\$27.60	\$28.98
911	Hrly	NE	Intern	\$16.50	\$17.33	\$18.19	\$19.10	\$20.06
993	Hrly	NE	Lifeguard	\$17.05	\$17.90	\$18.80	\$19.74	\$20.72
912	Hrly	NE	Maintenance Helper	\$21.89	\$22.98	\$24.13	\$25.34	\$26.61
913	Hrly	NE	Maintenance Service Worker	\$27.91	\$29.31	\$30.77	\$32.31	\$33.92
914	Hrly	NE	Mechanic Helper	\$21.89	\$22.98	\$24.13	\$25.34	\$26.61
915	Hrly	NE	Outdoor Power Equipment Mechanic	\$31.64	\$33.22	\$34.88	\$36.63	\$38.46
934	Hrly	NE	Park Facilities Maintenance Worker	\$23.93	\$25.13	\$26.38	\$27.70	\$29.09
916	Hrly	NE	Police Cadet	\$27.01	\$28.36	\$29.78	\$31.27	\$32.83
917	Hrly	NE	Police Custodian of Records	\$29.48	\$30.95	\$32.50	\$34.13	\$35.83
943	Hrly	NE	Police Dispatcher	\$29.68	\$31.16	\$32.72	\$34.36	\$36.08
936	Hrly	NE	Police Officer	\$42.56	\$44.69	\$46.92	\$49.27	\$51.73
935	Hrly	NE	Police Records Specialist	\$24.04	\$25.24	\$26.50	\$27.83	\$29.22
918	Hrly	NE	Police Vehicle Service Attendant	\$19.49	\$20.46	\$21.49	\$22.56	\$23.69
919	Hrly	NE	Program Assistant	\$27.01	\$28.36	\$29.78	\$31.27	\$32.83

Consolidated Salary Schedule

Grade	Unit	FLSA	Hourly Position	Step A	Step B	Step C	Step D	Step E
920	Hrly	NE	Public Safety Officer	\$22.63	\$23.76	\$24.95	\$26.20	\$27.51
939	Hrly	NE	Recreation Coordinator	\$25.74	\$27.03	\$28.38	\$29.80	\$31.29
997	Hrly	NE	Recreation Leader I (Rec Aide, Maint Aide I, Tutor Assistant)	\$16.50	\$17.33	\$18.19	\$19.10	\$20.06
996	Hrly	NE	Recreation Leader II (Rec Attendant, Maint Aide II, Tutor)	\$18.17	\$19.08	\$20.03	\$21.03	\$22.09
995	Hrly	NE	Recreation Leader III (Cashier, Golf Starter)	\$20.04	\$21.04	\$22.09	\$23.20	\$24.36
994	Hrly	NE	Recreation Leader IV (Recreation Leader, Sr. Golf Starter)	\$22.09	\$23.19	\$24.35	\$25.57	\$26.85
937	Hrly	NE	Recreation Specialist	\$20.57	\$21.60	\$22.68	\$23.81	\$25.00
921	Hrly	NE	Research Aide	\$19.41	\$20.38	\$21.40	\$22.47	\$23.59
938	Hrly	NE	Secretary	\$28.17	\$29.58	\$31.06	\$32.61	\$34.24
941	Hrly	NE	Senior Administrative Analyst	\$43.74	\$45.93	\$48.22	\$50.63	\$53.17
992	Hrly	NE	Senior Lifeguard	\$20.63	\$21.66	\$22.74	\$23.88	\$25.08
998	Hrly	NE	Student Worker	\$16.50	\$17.33	\$18.19	\$19.10	\$20.06
995	Hrly	NE	Swim Instructor	\$18.76	\$19.70	\$20.68	\$21.72	\$22.80
922	Hrly	NE	Typist Clerk	\$21.17	\$22.23	\$23.34	\$24.51	\$25.73

Definitions**UNIT: Bargaining Unit**

DMA Division Management Association (Unclassified) - Pay Plan Category F

Elected Unclassified Elected Officials - Pay Plan Category A

EXEC Executive Management Employees (Unclassified) - Pay Plan Category E

MEA Municipal Employees' Association (Civil Service) - Pay Plan Category I

PMA Police Management Association - Pay Plan Category B

PMMA Professional and Mid-Management Employees (Civil Service) - Pay Plan Category G

POA Police Officers' Association - Pay Plan Category C

TOP Unclassified Top Management Employees - Pay Plan Category E

Group: Group of Classifications

Hrly Unclassified Hourly Positions

FLSA: Fair Labor Standards Act

E Exempt

NE Non-Exempt

Sub-step: Specific only to Police Officers' Association.**Monthly \$** Monthly salaries rounded to nearest dollar, displayed as a whole number.

FEB - 5 2025

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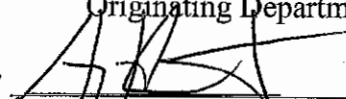
City of South Gate
CITY COUNCIL

AGENDA BILL

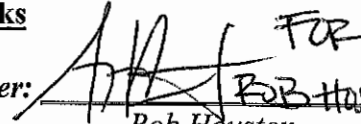
For the Regular Meeting of: **February 11, 2025**

Originating Department: **Public Works**

Department Director:


Arturo Cervantes

City Manager:

 FOR
Rob Houston

SUBJECT: AGREEMENT WITH GOLDEN COAST CONSTRUCTION, INC., FOR THE CONSTRUCTION OF 9923 SAN LUIS AVENUE PARKING LOT IMPROVEMENTS, CITY PROJECT NO. 63-SP

PURPOSE: To award an agreement to Golden Coast Construction, Inc., ("Golden Coast") for the construction of 9923 San Luis Avenue Parking Lot Improvements ("Project").

RECOMMENDED ACTIONS: The City Council will consider:

- Approving Agreement with Golden Coast Construction Inc., for the construction of the 9923 San Luis Avenue Parking Lot Improvements, City Project No. 63-SP, in an amount not-to-exceed \$105,168;
- Appropriating \$176,000 from the General Fund Reserve to fully fund the 9923 San Luis Avenue Parking Lot Improvements, City Project No. 63-SP;
- Declaring 9923 San Luis Avenue Parking Lot Improvements, City Project No. 63-SP to be Categorically Exempt under Title 14 of the California Code of Regulations, Section 15301 Class 1 of the California Environmental Quality Act ("CEQA");
- Authorizing the City Manager to approve pre-payments of construction progress payments for the construction contract to meet compliance with state legislation that requires payments within 30 days; and
- Authorizing the Mayor to execute the Agreement in a form acceptable to the City Attorney.

FISCAL IMPACT: The appropriation in the amount of \$176,000 is recommended to be funded with General Fund Reserves. This budget amount is needed to fund project services as summarized below.

	General Fund
Design Phase	\$35,000
Construction Contract	\$105,168
Construction Contingency	\$25,832
Staff Time, Project Management, and Incidentals	\$10,000
Total Project Budget	\$176,000

ANALYSIS: The proposed contract was procured through a competitive bidding process. Staff recommends awarding the contract to Golden Coast Construction. They submitted a bid of

\$105,168, which was the lowest responsive and responsible bid. This bid is lower than the \$142,350 engineer's estimate.

A \$176,000 General Fund Reserve appropriation is required to establish the budget, as no other eligible funding sources are available. The General Fund is the only viable option to finance the project from design through construction.

BACKGROUND: The City of South Gate ("City") operates public parking lots that serve the Tweedy Mile District. One of these parking lots is located at 9923 San Luis Ave, behind the Ziegler Property. The parking lot has been providing parking for the general public for many years. However, the City recently discovered that part of this parking lot is situated on private property. As part of a settlement agreement with Ziegler, the City is required to convert this portion of the public parking lot into a private parking lot.

The project aims to construct a private parking lot, including the removal of the existing landscaped island, relocation of parking lot lights, and installation of fencing, signage, and striping, ensuring the necessary improvements to properly provide a functional and well-designed parking lot for the property owner.

In December 2024, staff advertised the Notice Inviting Bids for construction in the Daily Journal and on Planet bids. On January 9, 2025, the City held a bid opening in the City Clerk's Office. Twelve (12) bids were received ranging from \$105,168 to \$312,825.

After completion of the bid analysis, Golden Coast Construction, Inc., was confirmed to be the lowest responsible bidder, and its bid was confirmed to be responsive. Below is a summary of the bids received.

	Contractor	Total Bid Amount
	Engineer's Estimate	\$142,350
1	Golden Coast Construction*	\$105,168
2	FS Contractor Inc.	\$140,110
3	GC Landscaping and General Construction Inc.	\$162,235
4	Gentry General Engineering Inc.	\$166,810
5	Alfaro Communication Construction Inc.	\$177,777
6	Palp Inc. DBA Excel Paving Company	\$183,919
7	Ventura Construction and Management	\$207,915
8	Zuma Construction Group Inc.	\$217,685
9	Corner Keystone Construction Corp	\$220,000
10	E&M Construction Inc.	\$226,828
11	EFS West	\$308,622
12	MGH Construction Inc	\$312,825

(*) Total shown in the Bid is \$107,168 which was an incorrect total

Golden Coast Construction is based in La Habra, California. It has been in business for four years. Staff contacted listed references and received positive commentary. The company has the capacity and experience to perform the work required under the bid solicitation.

Pursuant to the guidelines of the California Environmental Quality Act ("CEQA"), this Project is categorically exempt under Title 14 of the California Code of Regulations, Section 15302, Class 1 exemption for minor alteration to land.

Construction is expected to begin March 2025 and be completed within two months. Public outreach is being conducted in the general area in preparation for construction.

ATTACHMENTS: A. Proposed Agreement
B. Proposed Bid
C. Notice of Exemption
D. Location Map

GD:lc

**AGREEMENT FOR THE 9923 SAN LUIS AVENUE PARKING LOT
IMPROVEMENTS, CITY PROJECT NO. 63-SP
BETWEEN THE CITY OF SOUTH GATE AND GOLDEN COAST CONSTRUCTION**

This Agreement for the 9923 San Luis Avenue Parking Lot Improvements, City Project No. 63-SP ("Agreement"), is made and entered into on February 11, 2025, by and between the City of South Gate, a municipal corporation ("City"), and Golden Coast Construction, Inc., a California corporation, License No. 1074709 ("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. 2025-____-CC, which involves the 9923 San Luis Avenue Parking Lot Improvements, City Project No. 63-SP.

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 Five Thousand One Hundred Sixty-Eight Dollars and Eight Cents (\$105,168.08)** 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.

**9923 SAN LUIS AVENUE PARKING LOT IMPROVEMENTS PROJECT
CITY PROJECT NO. 63-SP**

Contractor Name: Golden Coast Construction

PROPOSAL

TO THE HONORABLE MAYOR AND MEMBERS
OF THE CITY COUNCIL OF THE
CITY OF SOUTH GATE, CALIFORNIA

The undersigned hereby proposes to perform all work for which a contract may be awarded him and to furnish any and all labor, material, equipment, transportation and other facilities required for

**9923 SAN LUIS AVENUE PARKING LOT IMPROVEMENTS PROJECT
CITY PROJECT NO. 63-SP**

together with appurtenances thereto, all as set forth in the Specifications, and other Contract Documents, and he further proposes and agrees that, if his bid is accepted, he will contract in the form and manner stipulated, to perform all work called for by the Specifications and other Contract Documents, and to complete all such work in strict conformity therewith within the time limits set forth therein, and that he will accept as full payment therefore, the total bid amounts named in the Bid Schedule(s) forming a part hereof. **A bid bond in favor of the City of South Gate for**

One hundred seven thousand one hundred sixty-eight Dollars (\$ \$107,168)

which amount is not less than ten percent (10%) of the total amount of his proposal which is attached hereto and is given as a guarantee that the undersigned will execute the agreement and furnish the required bonds if awarded the Contract and in case of failure to do so within the time provided, said check or bid bond shall be forfeited to the City of South Gate. The face amount of bid bond shall be considered established.

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 Warranty 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 within Thirty (30) working days 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 February 11, 2025.

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

CITY OF SOUTH GATE:

By: _____
Maria Davila, Mayor

Dated: _____

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By:  _____
Raúl F. Salinas, City Attorney

GOLDEN COAST CONSTRUCTION, INC.:

By: _____
Stephen A. Nolin, President

Dated: _____

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: _____

GOLDEN COAST CONSTRUCTION, INC.
Contractor

By: _____
Stephen A. Nolin

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 insureds 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 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.

**9923 SAN LUIS AVENUE PARKING LOT IMPROVEMENTS,
CITY PROJECT NO. 63-SP**

**FAITHFUL PERFORMANCE BOND
100% OF CONTRACT AMOUNT**

KNOW ALL MEN BY THESE PRESENTS:

WHEREAS, the City of South Gate ("City" herein) has awarded to **GOLDEN COAST CONSTRUCTION**, ("Contractor" herein) a Contract for:

9923 SAN LUIS AVENUE PARKING LOT IMPROVEMENTS, CITY PROJECT NO. 63-SP; and

WHEREAS, said Contract is incorporated herein by this reference; and

WHEREAS, said Contractor is required under the terms of said Contract to furnish a bond for the faithful performance of said Contract;

NOW, THEREFORE, we, Contractor and _____ as Surety, are held and firmly bound unto the City in the penal sum of **One Hundred Five Thousand One Hundred Sixty-Eight Dollars and Eight Cents (\$105,168.08)** lawful money of the United States, for the payment of which we bind ourselves, our heirs, successors, executors and administrators, jointly and severally, firmly by these presents.

The condition of this obligation is such that the obligation shall become null and void if the above-bounded Contractor, his or its heirs, executors, administrators, successors, or assigns, shall in all things stand to, abide by, well and truly keep and perform the covenants, conditions and provisions in said Contract and any alteration thereof made as therein provided, on his or their part, to be kept and performed at the time and in the manner therein specified, and in all respects according to their true intent and meaning, and shall indemnify and save harmless the City, its officers, agents and employees, as therein stipulated; otherwise, this obligation shall be and remain in full force and effect.

As a part of the obligation secured hereby, and in addition to the face amount specified, costs and reasonable expenses and fees shall be included, including reasonable attorneys' fees, incurred by the City in successfully enforcing the obligation, all to be taxed as costs and included in any judgment rendered.

The Surety hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract, the work to be performed thereunder, or the specifications that accompany the Contract shall in any manner affect its obligations on this bond. The Surety hereby waives notice of any such change, extension of time, alteration or addition to the terms of the Contract, the work, or the specifications.

Note: All signatures must be acknowledged before a notary public. Attach appropriate acknowledgment.

CONTRACTOR NAME:

By: _____
Stephen A. Nolin

Title: _____
President

(Type address of Contractor)

(Type name of Surety)

(Type address of Surety)

By: _____
(Signature of authorized officer)

(Title of officer)

APPROVED AS TO FORM:

Raúl F. Salinas, City Attorney

**9923 SAN LUIS AVENUE PARKING LOT IMPROVEMENTS,
CITY PROJECT NO. 63-SP**

100% PAYMENT BOND

WHEREAS, the City of South Gate, South Gate, California ("City" herein), has awarded to Golden Coast Construction, ("Contractor" herein) a Contract for the work described as follows:

**9923 SAN LUIS AVENUE PARKING LOT IMPROVEMENTS,
CITY PROJECT NO. 63-SP**

WHEREAS, said Contractor is required to furnish a bond in connection with said Contract, to secure the payment of claims of laborers, mechanics, material suppliers and other persons, as provided by law;

NOW, THEREFORE, we, the undersigned Contractor and Surety, are held firmly bound unto the City in the sum of **One Hundred Five Thousand One Hundred Sixty-Eight Dollars and Eight Cents (\$105,168.08)** for which payment well and truly to be made we bind ourselves, our heirs, executors and administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, if said Contractor, its heirs, executors, administrators, successors, assigns, or subcontractors shall fail to pay any of the persons named in Civil Code Section 9100(a), or amounts due under the Unemployment Insurance Code with respect to work or labor performed under the Contract, or any amounts required to be deducted, withheld, and paid over to the Employment Development Department from the wages of employees of the Contractor and its subcontractors pursuant to Section 13020 of the Unemployment Insurance Code, with respect to such work and labor, then the Surety herein will pay for the same in an amount not exceeding the sum specified in this bond, otherwise the above obligation shall be void. If suit is brought upon this bond, the said Surety will pay a reasonable attorney's fee to the plaintiff(s) and the City in an amount to be fixed by the court.

This bond shall inure to the benefit of any of the persons named in Civil Code Section 9100(a) as to give a right of action to such persons or their assigns in any suit brought upon this bond.

Said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or modification of the Contract Documents or the work to be performed thereunder shall in any way affect its obligations on this bond, and it does hereby waive notice of such change, extension of time, alteration or modification of the Contract Documents or of work to be performed thereunder.

IN WITNESS WHEREOF, this instrument has been duly executed by the above-named Contractor and Surety on _____, 2025.

Note: All signatures must be acknowledged before a notary public. Attach appropriate acknowledgment.

**CONTRACTOR:
GOLDEN COAST CONSTRUCTION**

By: _____
Stephen A. Nolin

Title: _____

(Type address of Contractor)

(Type name of Surety)

(Type address of Surety)

By: _____
(Signature of authorized officer)

(Title of officer)

APPROVED AS TO FORM:

Raúl F. Salinas, City Attorney

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**NON-COLLUSION AFFIDAVIT TO BE EXECUTED BY
EACH AWARDEE OF A PRINCIPAL CONTRACT**

STATE OF CALIFORNIA

)
) SS.
)

COUNTY OF

_____ being first duly sworn, deposes and says that he is
_____ of _____ (sole owner, a
partner, president, etc.) _____ the party making the foregoing bid,
that such bid is not made in the interest of or behalf of any undisclosed person, partnership,
company, association, organization or corporation, that such bid is genuine and not collusive or
sham, that said bidder has not directly or indirectly induced or solicited any other bidder to put in
a false or sham bid, and has not directly or indirectly colluded, conspired, connived or agreed with
any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding, that said
bidder has not in any manner, directly or indirectly, sought by agreements, communication or
conference with anyone to fix the bid price of said bidder or of any other bidder, or to fix the
overhead, profit or cost element of such bid price, or of that of any other bidder, or to secure any
advantage against the public body awarding the Contract or anyone interested in the proposed
Contract; that all statements contained in such bid are true and, further, that said bidder has not,
directly or indirectly, submitted his bid price, or any breakdown thereof, or the contents thereof,
or divulged information or data relative thereto, or paid and will not pay any fee in connection
therewith to any corporation, partnership, company, association, organization, bid depository or to
any member or agent thereof, or to any other individual, except to such person or persons as have
a partnership or other financial interest with said bidder in their general business.

Signed _____

Title

Subscribed and sworn to before me this _____ day of _____, 2025.

Notary Public

(Attach Notary Certificate)

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It is understood and agreed that:

1. The undersigned has carefully examined all the Contract Documents which will form a part of the Contract; namely, Notice Inviting Bids, Instructions to Bidders, Proposal Forms, the Bid Schedules, the Contractor's Industrial Safety Record, the Contractor's Qualification Statement, the Worker's Compensation Insurance Certificate, the Construction Agreement, Performance Bond, Warranty Bond, Payment Bond, Non-Collusion Affidavit, Specifications and Construction Drawings, and all revisions or addenda setting forth any modifications or interpretations of any of said documents.
2. The undersigned has by investigation at the site of the work and otherwise satisfied himself as to the nature and location of the work and fully informed himself as to all conditions and matters which can in any way affect the work or the cost thereof.
3. The undersigned fully understands the scope of the work and has checked carefully all words and figures inserted in this bid and he further understands that the City will in no way be responsible for any errors or omissions in the preparation of this bid.
4. The undersigned will execute the agreement and furnish the required bonds and certificates of insurance within ten (10) calendar days after notice to him of acceptance of his bid by the City. The inability to execute the agreement within ten (10) days will be cause to reject the bid and award to the next low bidder.
5. The undersigned hereby certifies that this proposal is genuine and not sham or collusive or made in the interest or on behalf of any person not herein named and the undersigned has not directly or indirectly induced or solicited any other bidder to put in a sham bid or any other person, firm or corporation to refrain from bidding, the undersigned has not in any manner sought by collusion to secure for himself an advantage over any other bidder.
6. The undersigned will accept an award and enter into a contract for all work scheduled herein on which he submits a bid. The award for such work shall be entirely at the discretion of the City after evaluation of the bids. In the event the bidder to whom the work is awarded fails to enter into a contract and furnish the required bonds therefore within the time provided, the bidder will be liable for forfeiture of ten percent (10%) of the total bid amount to the City, even though such amount may be less than the face amount of the bid security, check or bond posted with the bid.

Note: All amounts and totals given in the Bid Schedule(s) will be subject to verification by the City. In case of variation between the unit price and totals shown by bidder, the unit prices will be considered to be his bid. In case of variation between unit prices written in words and unit prices given in numerals, those written in words shall be considered to be the correct prices.

Addenda No(s). Received

The undersigned is licensed in accordance with the laws of the State of California providing for the registration of Contractors.

SA Nolin
Signature

By Stephen A. Nolin

1040 S Cypress St, Ste J, La Habra, CA 90631
Address

President
Title

Signature

By _____

(562) 201-6137
Telephone Number

Title

License No. 1074709 Classification License Expiration Date 04/30/25

DIR Registration No. 1001069298

* Surety to be utilized for Contract Bonds (Performance Bond and Payment Bond)

SuretyBonds.com
Name of Surety

Matt Bocklage
Name of Local Representative

Address

803 E. Walnut Street, 5th Floor, Columbia, MO 65201
Address

Telephone Number

(800) 308-4358 ext. 208
Telephone Number

Best Key Rating

Grade Class

***Note:** Surety information is required as part of this proposal, failure to provide such information will cause this bid to be informal and subject to rejection.

**9923 SAN LUIS AVENUE PARKING LOT IMPROVEMENTS PROJECT
CITY PROJECT NO. 63-SP**

Contractor's Name Golden Coast Construction

Honorable Mayor and City Council
South Gate, California:

December 31, 20 24

In accordance with Notice Inviting Bids for

**9923 SAN LUIS AVENUE PARKING LOT IMPROVEMENTS PROJECT, CITY
PROJECT NO. 63-SP**

The undersigned declares that he/she has carefully examined Plans and Specification for this project and read notice to bidders, and is familiar with the requirements therein contained, and proposes to furnish all labor, material, and supplies necessary to accomplish the work outlined therein at the following prices:

**Section 3-7.1 of the Standard Specifications is hereby amended by addition of the following:
If a bid item is deleted in its entirety and that bid item has no direct effect on performance
of any other bid items, no adjustment in bid prices for any items will be provided.**

BID					
Item No.	Item Description	Quantity	Unit	Unit Price	Total
1	MOBILIZATION / DEMOBILIZATION	1	LS	\$5,000	\$5,000
2	TRAFFIC CONTROL	1	LS	\$4,000	\$4,000
3	STORMWATER POLLUTION PREVENTION BMP	1	LS	\$3,000	\$3,000
4	DEMOLITION/UNCLASSIFIED EXCAVATION	51	CY	\$300	\$15,300
5	CONSTRUCT 8" AC PAVEMENT	102	TON	\$245.10	\$25,000
6	REMOVE WATER METER, WATER METER BOX, AND CAP WATER LINE	1	EA	\$2,500	\$2,500
7	REMOVE IRRIGATION CONTROLLER CABINET	1	EA	\$1,000	\$1,000
8	REMOVE EXISTING TREE	4	EA	\$500	\$2,000

BID					
Item No.	Item Description	Quantity	Unit	Unit Price	Total
9	REMOVE CITY SIGN AND FOUNDATION COMPLETE	1	EA	\$2,792.88	\$2,792.88
10	REMOVE EXISTING STREET LIGHT STANDARD, FOUNDATION, AND ATTACHED EQUIPMENT COMPLETE	1	EA	\$8,500	\$8,500
11	RELOCATE STREET LIGHT STANDARD AND ATTACHED EQUIPMENT COMPLETE ON NEW FOUNDATION	1	EA	\$6,000	\$6,000
12	REMOVE EXISTING PULL BOX, JOIN AND EXTEND CONDUIT, AND REPLACE WIRES	1	LS	\$2,000	\$2,000
13	INSTALL CHAIN LINK FENCE	183	LF	\$25	\$4,575
14	REMOVE EXISTING AND INSTALL SIGNING, STRIPING, PAVEMENT MARKINGS, AND PARKING BUMPER	1	LS	\$15,000	\$15,000
15	SURVEY AND MONUMENT RESTORATION	1	LS	\$8,500	\$8,500

TOTAL BID AMOUNT IN NUMBERS:

\$107,168

TOTAL BID AMOUNT IN WORDS:

One hundred seven thousand one hundred sixty-eight dollars

The City of South Gate reserves the right to reject any and all bids, or delete portions of any and

all bids or waive any informality or irregularity in the bid or the bid procedures and shall be the sole judge of the bids received.

The undersigned certifies to have a minimum of three consecutive years of current experience in the type of Work related to the Project and that this experience is in actual operation of the firm with permanent employees performing a part of the Work as distinct from a firm operating entirely by subcontracting all phases of the Work. The undersigned also certifies to be properly licensed by the State as a contractor to perform this type of Work. The undersigned possesses California Contractor's License:

The undersigned has carefully checked all of the above figures and understands that the City of South Gate, or any officer thereof, will not be responsible for any errors or omissions on the part of the undersigned in submitting this bid. In case words and figures stated herein do not agree, the words shall govern and the figures shall be disregarded. In case the unit price and the total amount stated for any item are not in agreement, the unit price shall govern and the amount shall be corrected to conform thereto. In case of any discrepancy between Item Total Prices and Total Base Bid, the Item Total Prices shall prevail and the Total Base Bid shall be adjusted to conform to the Item Total Prices.

The Contract shall then be awarded to the lowest qualified bidder based on the Total Bid.

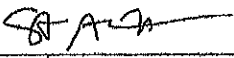
Contractor: Golden Coast Construction

License No: 1074709 Email Address steve@gcoastconstruction.com

Expiration date: 04/30/25

Department of Industrial Relations Public Works Contract (D.I.R.P.W.C) Registration No:
1001069298

Name: Stephen A. Nolin Title: President

Signature: 

**9923 SAN LUIS AVENUE PARKING LOT IMPROVEMENTS PROJECT
CITY PROJECT NO. 63-SP**

NAME OF BIDDER Golden Coast Construction

LIST OF SUBCONTRACTORS

In accordance with Division 2, Part I, Chapter 4 of the Public Contract Code, including Sections 4100-4113. The prime contractor shall submit with his bid a list of subcontractors who will perform work in excess of one-half of 1 percent of the prime contractor's total bid.

Subcontractors listed must be properly licensed for the type of work they are to perform and their license numbers must be indicated below. Do not list alternate subcontractors for the same work.

<u>Name & Address of Subcontractor</u>	<u>Specific Description of Subcontract</u>
1. Name <u>N/A</u>	
Address _____	_____
License No. _____	Email Address _____
Classification _____	_____

Department of Industrial Relations Public Works Contract (D.I.R.P.W.C) Registration

No: _____

2. Name _____	_____
Address _____	_____
License No. _____	Email Address _____
Classification _____	_____

Department of Industrial Relations Public Works Contract (D.I.R.P.W.C) Registration

No: _____

3. Name _____	_____
---------------	-------

Address _____

License No. _____ Email Address _____

Classification _____

Department of Industrial Relations Public Works Contract (D.I.R.P.W.C) Registration

No: _____

4. Name _____

Address _____

License No. _____ Email Address _____

Classification _____

D.I.R.P.W.C. Registration No: _____

5. Name _____

Address _____

License No. _____ Email Address _____

Classification _____

Department of Industrial Relations Public Works Contract (D.I.R.P.W.C) Registration

No: _____

6. Name _____

Address _____

License No. _____ Email Address _____

Classification _____

Department of Industrial Relations Public Works Contract (D.I.R.P.W.C) Registration

No: _____

**Project: 9923 SAN LUIS AVENUE PARKING LOT IMPROVEMENTS PROJECT
CITY PROJECT NO. 63-SP**

This information must include all construction work undertaken in the State of California by the bidder and any partnership, joint venture or corporation that any principal of the bidder participated as a principal or owner for the last five calendar years and current calendar year prior to the date of bid submittal. Separate information shall be submitted for each particular partnership, joint venture, corporate or individual bidder. The bidder may attach any additional information or explanation of data, which he would like taken into consideration in evaluating the safety record. An explanation must be attached of the circumstances surrounding any and all fatalities.

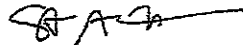
**CONTRACTOR'S INDUSTRIAL SAFETY RECORD
5 Calendar Years Prior to Current Year**

Year	2019	2020	2021	2022	2023	TOTAL	Current Year
1. No. of Contracts							140
2. Total dollar amount of contracts (in thousands of \$)			\$200,000	\$500,000	\$850,000	\$2,550,000	\$1,000,000
* 3. No. of fatalities			0	0	0	0	0
* 4. No. of lost workday cases			0	0	0	0	0
* 5. No. of lost workday cases involving permanent transfer to another job or termination of employment			0	0	0	0	0
* 6. No. of lost workdays			0	0	0	0	0

The information required for these items is the same as required for column 3 to 6, Code 10, Occupational Injuries, Summary Occupational Injuries and illnesses. OSHA No. 102

The above information was compiled from the records that are available to me at this time and I declare under penalty of perjury that the information is true and accurate within the limitations of those records.

Golden Coast Construction
Name of Bidder (print)
1040 S Cypress St, Unit J
Address
La Habra 90631
City Zip Code


Signature
1074709 Class A
State Contractors' License. No. & Classification
(562) 201-6137
Telephone

CONTRACTOR'S QUALIFICATION STATEMENT

To: The City of South Gate

The undersigned certifies that the bidder has successfully and properly completed projects of like nature, magnitude, comparable difficulty, and scope as specified in these specifications.

Three (3) of recent comparable projects completed are below:

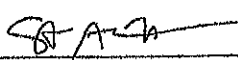
1. Project Name Build Amphitheater
Description Concrete work

<u>Ken Powers</u>	<u>Director of Construction, Maintenance, Operations and Facilities</u>	<u>562-690-2331</u>
Person to Contact	Job Title	Phone No.
<u>La Habra</u>	<u>\$92,300.00</u>	<u>4/8/2024</u>
City	Contract Amount	Date Completed
2. Project Name Baseball Dugout Concrete Work
Description Concrete work

<u>Kate Kwon</u>	<u>Construction Projects Manager</u>	<u>714-626-4385</u>
Person to Contact	Job Title	Phone No.
<u>Buena Park</u>	<u>\$14,990.00</u>	<u>11/11/24</u>
City	Contract Amount	Date Completed
3. Project Name Viewsonic Diversitrack Installation
Description Dismantle existing Viewsonic Viewboard and install new Diversitrack Systems

<u>Andy Kim</u>	<u>Assistant Construction Projects Manager</u>	<u>714-626-4384</u>
Person to Contact	Job Title	Phone No.
<u>Fullerton</u>	<u>\$60,000</u>	<u>11/15/24</u>
City	Contract Amount	Date Completed

Failure to complete this portion of the bid shall at the City's discretion constitute the basis to either declare the apparent low bidder's bid non-responsive or declare the bidder to be non-responsive.

Signed  Title President

Dated this 31 day of December, 2024

CONTRACTOR'S ORGANIZATION STATEMENT AND PERFORMANCE HISTORY

The term "Owner" shall refer to any private firm or public agency to which the Contractor has submitted a bid to, or contracted with, for any construction contract.

Submitted By: Golden Coast Construction
Name must correspond with the Contractor's License

☒ Corporation ☐ Partnership ☐ Individual ☐ Joint Venture

If a corporation, under the laws of what State is it organized? California

California Regional Office (s): _____

Use the form titled "Additional Information and/or Comments" for providing requested or additional information for each of the following questions to which you answer "yes" or for any comments.

A. How many years experience in construction work under current organization?

(a) As a General Contractor? 15 From 2009 to 20 24

(b) As a Subcontractor? N/A From to 20

B. Provide the following information as to contract experience with public entities or governmental agencies only, within the past ten (10) years. If none, write "NONE" on the chart.

TITLE OF PROJECT	COMPLETION DATE	NAME OF AGENCY, TELEPHONE No. AND NAME OF PERSON TO CONTACT
Bulld Amphitheater	4/8/2024	La Habra City School District Ken Powers 562-690-2331
Baseball Dugout Concrete Work	11/11/24	Fullerton Joint Union High School District Kate Kwon 714-626-4385
Baseball Backstop Replacement	10/04/24	City of Cerritos Marc Rosales 562-505-4523

C. Have you or your company, or any officer or partner thereof, failed to complete a contract for an Owner? YES ☐ NO ☒. If so indicate the name of each agency, dates, and the circumstances.

D. Have you or your company been denied an award of an Owner contract notwithstanding submission of the lowest responsive bid? YES ☐ NO ☒. If so, as to each such denial, state the name of the Owner, the date of the denial, the title and number of the contract bid, and the grounds on which the Owner based the denial of award.

- E. Has your company been assessed liquidated damages by any Owner? YES ____ NO ☒. If so, as to each assessment of liquidated damages, state the name of the Owner, the date of the assessment, the title and number of the contract, and the grounds on which the Owner based the assessment of liquidated damages.
- F. Has your company been the subject of any inquiry by any Owner as to whether your company is a non-responsible bidder or non-responsible contractor? YES ____ NO ☒. If so, as to each inquiry, state the name of the Owner, the date of the inquiry, the grounds on which the Owner based the inquiry, and the result of the inquiry.
- G. Has your company been the subject of any inquiry by any Owner as to whether your company has made any false claim or other material misrepresentation? YES ____ NO ☒. If so, as to each inquiry, state the name of the Owner, the date of the inquiry, the grounds on which the Owner based the inquiry, and the result of the inquiry.
- H. Has your company made any false claim or misrepresentation in the submittal of any claim pertaining to any construction contractor with an Owner? YES ____ NO ☒. If so, state the circumstances, including the reason for submittal of false material.
- I. Is your company currently asserting against any Owner any construction claim (s) in excess of \$100,000.00, or has your company made such claim (s) against any Owner? YES ____ NO ☒. If so, as to each such claim, state the name of the Owner, the date of the claim, the grounds of the claim, the amount of such claim, the present status of such claim, the date of resolution of such claim if resolved, and the amount and method by which such claim was resolved, if resolved.
- J. Is your company currently a party against any Owner in any litigation pertaining to any construction project, or has your company been a party to such litigation? YES ____ NO ☒. If so, as to each such litigation, state the name of the Owner, case number, the court and jurisdiction in which said litigation is pending or was brought, the nature of the litigation, the amount at issue in the litigation, the present status of such litigation, the date of resolution of such litigation if resolved, and the amount and method by which such litigation was resolved, if resolved.

Use this page for providing requested or additional information or for any comments. If no comments or additional information, write "NONE" at the top of this page. (Duplicate this page if more space is needed). Add corresponding "letter" of each question that the information or comment pertains to.

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There is no handwriting or other markings on the paper.

**9923 SAN LUIS AVENUE PARKING LOT IMPROVEMENTS PROJECT
CITY PROJECT NO. 63-SP**

TRADE NAMES OR EQUALS

The undersigned desires to use the material product, process, equipment, or service described below as "an equal" to such item as specified.

In accordance with the provisions under 4-6 of the Standard Specifications for Public Works Construction (Greenbook), if the City shall find any such item so described as equal to the respective item specified, then the undersigned may furnish such item, together with all necessary labor materials, equipment, and incidentals required to perform the work.

Contractor's Name Golden Coast Construction

Phone No. (562) 201-6137 Contractor's Address 1040 S Cypress St, Ste J, La Habra, CA 90631

Materials, Apparatus, Service or Equipment Specified for Which Bidder Proposes "An Equal"	Complete Description of Materials, Apparatus, Service or Equipment Specified for Which the Bidder Desires to Use as "An Equal" and Name of Subcontractor if Different
N/A	

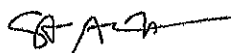
**CERTIFICATION OF NONDISCRIMINATION
AND AFFIRMATIVE ACTION**

As suppliers of goods or services to the City of South Gate, the firm listed below certifies that it does not discriminate in its employment with regard to race, medical condition, color, marital status, religion, sex, handicap, or national origin; that is in compliance with all federal, state and local directives and executive orders regarding nondiscrimination in employment; and that it agrees to demonstrate positively aggressively in principle of equal opportunity in employment.

We agree specifically:

1. To establish or observe employment policies which affirmatively promote opportunities for minority persons at all job levels.
2. To communicate this policy to all persons concerned including all company employees, outside recruiting services, especially those servicing minority communities and to the minority communities at large.
3. To take affirmative steps to hire minority employees within the company.

Golden Coast Construction
Firm


Signature
President
Title

Please include any additional information regarding equal opportunity employment programs now in effect within your company.

**STATEMENT ACKNOWLEDGING PENAL AND CIVIL PENALTIES
CONCERNING THE CONTRACTORS' LICENSING LAWS**

[Business & Professions Code § 7028.15]

[Public Contract Code § 20103.5]

I, the undersigned certify that I am aware of the following provisions of California law and that or entity on whose behalf this certification is given, hold a currently valid California contractor's license as set forth below:

Business & Professions Code § 7028.15:

- a. **It is a misdemeanor for any person to submit a bid to a public agency in order to engage in the business or act in the capacity of a contractor within this state without having a license therefor, except in any of the following cases:**

- (1) The person is particularly exempted from this chapter.
- (2) The bid is submitted on a state project governed by Section 10164 of the Public Contract Code or on any local agency project governed by Section 20104 [now § 20103.5] of the Public Contract Code.

- b. If a person has been previously convicted of the offense described in this section, the court shall impose a fine of 20 percent of the price of the contract under which the unlicensed person performed contracting work or four thousand five hundred dollars (\$4,500), whichever is greater, or imprisonment in the county jail for not less than 10 days nor more than six months, or both.

In the event the person performing the contracting work has agreed to furnish materials and labor on an hourly basis, "the price of the contract" for the purposes of this subdivision means the aggregate sum of the cost of materials and labor furnished and the cost of completing the work to be performed.

- c. This section shall not apply to a joint venture license as required by Section 7029.1. However, at the time of making a bid as a joint venture each person submitting the bid shall be subject to this section with respect to his or her individual licensure.
- d. This section shall not affect the right or liability of a licensed architect, land surveyor, or registered professional engineer to form joint ventures with licensed contractors to render services within the scope of their respective practices.
- e. Unless one of the foregoing exceptions applies a bid submitted to a public agency by a contractor who is not licensed in accordance with this chapter shall be considered non-responsive and shall be rejected by the public agency. Unless one of the foregoing exceptions applies, a local public agency shall, before awarding a contract or issuing a purchase order, verify that the contractor was properly licensed when the contractor submitted the bid. Notwithstanding any other provision of law, unless one of the foregoing exceptions applies, the registrar may issue a citation to any public officer or

employee of a public entity who knowingly awards a contract or issues a purchase order to a contractor who is not licensed pursuant to this chapter. The amount of civil penalties, appeal, and finality of such citations shall be subject to Sections 7028.7 to 7028.13, inclusive. **Any contract awarded to, or any purchase order issued to, a contractor who is not licensed pursuant to this chapter is void.**

- f. Any compliance or non-compliance with subdivision (e) of this section, as added by Chapter 863 of the Statutes of 1989, shall not invalidate any contract or bid awarded by a public agency during which time that subdivision was in effect.
- g. A public employee or official shall not be subject to a citation pursuant to this section if the public employee, officer or employing agency made an inquiry to the board for the purpose of verifying the license status of any person or contractor and the board failed to respond to the inquiry within three business days. For purposes of this section a telephone response by the board shall be deemed sufficient.

Public Contract Code § 20103.5:

In all contracts subject to this part where federal funds are involved, no bid submitted shall be invalidated by the failure of the bidder to be licensed in accordance with the laws of this state. However, at the time the Contract is awarded, the Contractor shall be properly licensed in accordance with the laws of this state. The first payment for work or material under any contract shall not be made unless and until the Registrar of Contractors verifies to the agency that the records of the Contractors' State License Board indicate that the contractor was properly licensed at the time the contract was awarded. Any bidder or contractor not so licensed shall be subject to all legal penalties imposed by law, including, but not limited to, any appropriate disciplinary action by the Contractors' State license Board. The agency shall include a statement to that effect in the standard form of pre-qualification questionnaire and financial statement. **Failure of the bidder to obtain proper and adequate licensing for an award of a contract shall constitute a failure to execute the contract and shall result in the forfeiture of the security of the bidder.**

BID BOND

KNOW ALL MEN BY THESE PRESENTS

That we G Coast Enterprise DBA Golden Coast Construction, as Principal, and Travelers Casualty and Surety Company of America, as Surety, are held and firmly bound unto the City of South Gate in the sum of: ten percent (10%) of the total amount of the bid, (words) Dollars (\$ ten percent (10%) of the total amount of the bid), to be paid to the City of South Gate, its successors and assigns, for which payment will and truly be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH:

That if the certain proposal of the above bonded G Coast Enterprise DBA Golden Coast Construction for the **9923 SAN LUIS AVENUE PARKING LOT IMPROVEMENTS PROJECT, CITY PROJECT NO. 63-SP** in strict accordance with the Specifications on file at the office of the City of South Gate is accepted by the City of South Gate through action of its legally constituted contracting authorities and if the above bonded G Coast Enterprise DBA Golden Coast Construction, his heirs, executors, administrators, successors and assigns shall duly enter into and execute a contract for such removal and shall execute and deliver the required Performance Bond, Payment Bond and proof of insurance within ten (10) working days after the date of notification by and from said City of South Gate that said contract is ready for execution, then this obligation shall become null and void, otherwise it shall be and remain in full force and virtue.

IN WITNESS WHEREOF, we hereunto set our hands and seals this 8th day of January, 20 25.

G Coast Enterprise DBA Golden Coast Construction

Title Stephen Nolin, Manager
Travelers Casualty and Surety Company of America

Title Joshua Kayser, Attorney-in-Fact



Title

NOTE: The standard printed bid bond form of any bonding company acceptable to the City of South Gate may be used in lieu of the foregoing approved sample bond form, provided the security stipulations protecting the City of South Gate are not in any way reduced by use of the Surety Company's printed standard form.

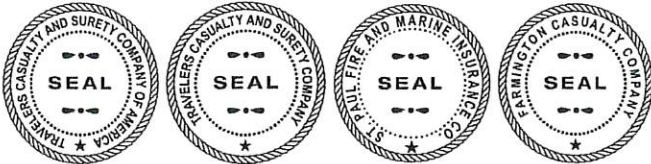


**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company
Farmington Casualty Company**

POWER OF ATTORNEY

Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, St. Paul Fire and Marine Insurance Company, and Farmington Casualty Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and the Companies do hereby make, constitute and appoint **Joshua Kayser of COLUMBIA, MO** their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge the following bond or undertaking, and any riders thereto:

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **16th** day of **February, 2024**.



State of Connecticut

City of Hartford ss.

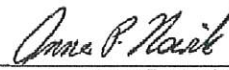
By: 
Bryce Grissom, Senior Vice President

On this the **16th** day of **February, 2024**, before me personally appeared **Bryce Grissom**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June, 2026**




Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

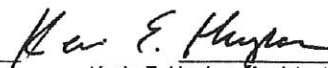
FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **8th** day of **January**, **2025**




Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

34

TO: County Clerk/Registrar-Recorder
County of Los Angeles
Environmental Filings
12400 E. Imperial Hwy
Norwalk, CA 90650

FROM: Public Works Department
City of South Gate
8650 California Avenue
South Gate, CA 90280-3075

Project Title and Location (including county):

9923 San Luis Avenue Parking Lot Improvements, City Project No. 63-SP is located 9923 San Luis Avenue South Gate, CA 90280, County of Los Angeles.

Project Description: The Project proposes to. include removal of a concrete median, curb, curb and gutter, landscaping, trees, irrigation, signage, removal of two parking lot lights, the relocation of one parking lot light, construction of asphalt concrete pavement, installation of a chain link fence and signing and striping improvements.

Name of Public Agency Approving Project:
City of South Gate - Public Works Department

Name of Person/Agency Carrying Out Project:
Arturo Cervantes, P.E., Assistant City Manager/Director of Public Works - City of South Gate

Exempt Status: (Check one)

- ☐ Ministerial (Sec. 21080 (b) (1); 15268);
☐ Declared Emergency (Sec. 21080 (b) (3); 15269(a));
☐ Emergency Project (Sec. 21080 (b) (4); 15269(b) (c));
☐ Emergency Project (Sec. 21080 (b) (4); 15269(b) (c));
☒ Categorical Exemption: Section: 15301 Class: 1(c)
☐ Statutory Exemption: Section: _____ Class: _____

Reasons why project is exempt:

This project is Categorically Exempt under Existing Facilities Section 15301 Class 1(c). Class 1(c) consists of the operation, repair, maintenance, permitting, leasing, licensing, or minor alteration of existing public or private structures, facilities, mechanical equipment, or topographical features, involving negligible or no expansion of existing or former use. On existing highways and streets, sidewalks, gutters, bicycle and pedestrian trails, and similar facilities.

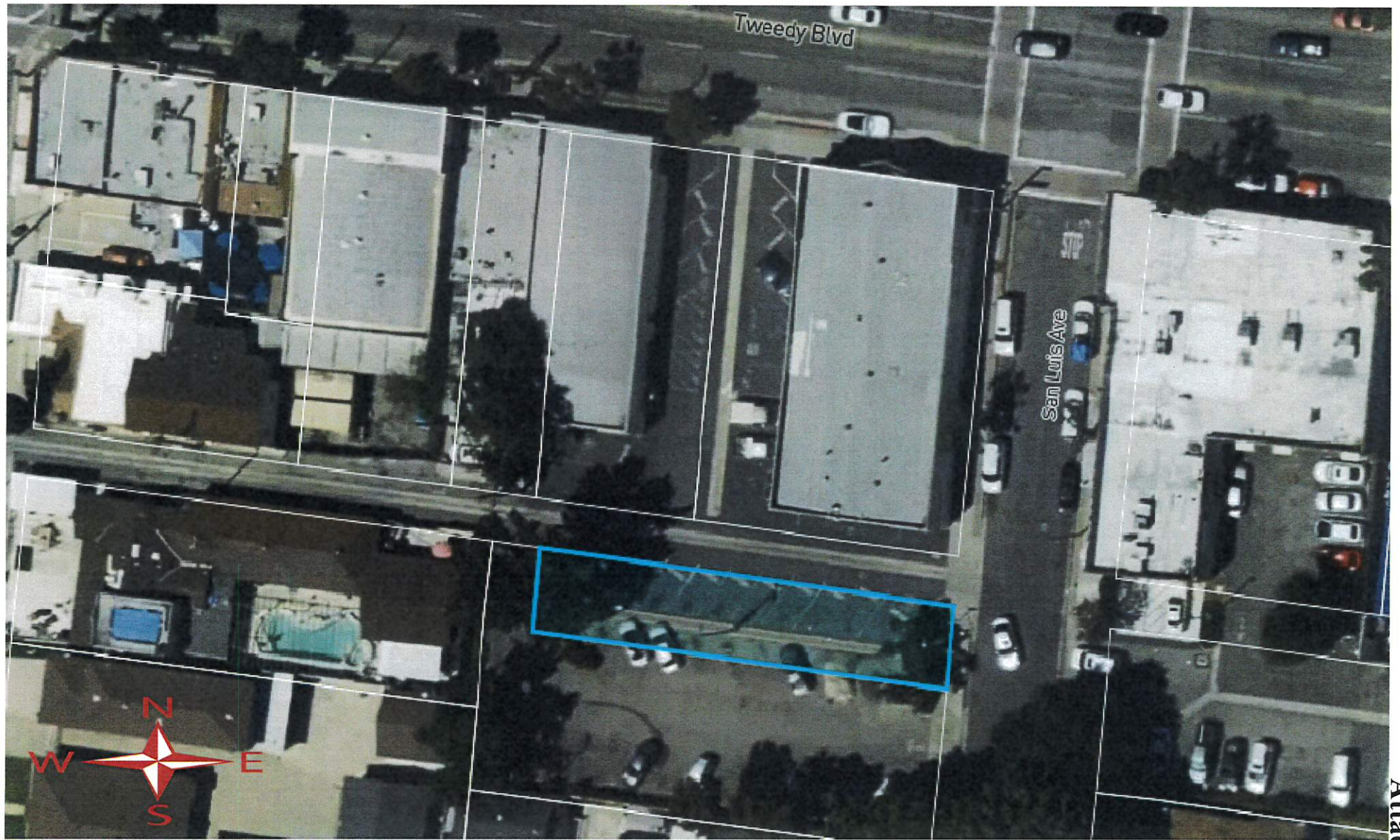
Lead Agency Contact Person and Phone Number:

Arturo Cervantes, P.E., Assistant City Manager/Director of Public Works - City of South Gate
323-357-9567 acervantes@sogate.org

Prepared and filed by the South Gate Public Works Department by:

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

Signature**Printed Name and Title****Date**



1" = 40 ft

9923 San Luis Avenue-
Parking Lot Improvements

01/14/2025



This map may represents a visual display of related geographic information. Data provided here on is not guarantee of actual field conditions. To be sure of complete accuracy, please contact the responsible staff for most up-to-date information.

34

Office of the
South Gate City Clerk

FEB - 5 2025

FILED 3:20PM

City of South Gate CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: February 11, 2025

Originating Department: Public Works

Department Director:

Arturo Cervantes
Arturo Cervantes

City Manager:

Rob Houston
Rob Houston

SUBJECT: APPROVAL OF ARTICLES OF AGREEMENT, CALIFORNIA WATER/WASTEWATER AGENCY RESPONSE NETWORK WARN 2007 OMNIBUS MUTUAL ASSISTANCE AGREEMENT (CalWARN) FOR MUTUAL AID ASSISTANCE DURING AN EMERGENCY

PURPOSE: To enter into the CalWARN 2007 Omnibus Mutual Assistance Agreement, enabling the City of South Gate ("City") to join a statewide mutual aid network for assistance during water system emergencies.

RECOMMENDED ACTIONS: The City Council will consider:

- a. Approving the Articles of Agreement for the California Water/Wastewater Agency Response Network (CalWARN) 2007 Omnibus Mutual Assistance Agreement to participate in mutual aid support during emergency situations affecting the City's water system; and
- b. Authorizing the Mayor to execute the Agreement in a form acceptable to the City Attorney.

FISCAL IMPACT: There is no fiscal impact to the General Fund. Joining CalWARN is free of charge with no annual membership fees. All costs incurred in providing or receiving assistance will be reimbursed by the requesting party.

ANALYSIS: By participating in CalWARN, the City will strengthen its ability to manage unexpected events and improve the resilience of its water system. The CalWARN Agreement creates a standardized, cooperative mechanism for water and wastewater utilities to share resources, personnel, equipment, and expertise during emergencies. Membership in CalWARN means committing to provide mutual aid on a voluntary basis, adhering to established protocols and reimbursement processes. The mutual aid framework ensures reimbursement for any support the City provides, while the City covers the costs when requesting assistance.

CalWARN has a membership of over 500 water and wastewater utilities across California. Surrounding the City, several member agencies participate in CalWARN, including the Los Angeles County Public Works Water District, Los Angeles Department of Water and Power, and cities such as Downey, Vernon, Whittier and Lakewood. These nearby participants enhance the

City's ability to secure rapid and coordinated support in the event of a water-related emergency, ensuring access to critical resources and expertise within the immediate region.

BACKGROUND: The City of South Gate operates a reliable and extensive water system serving approximately ninety percent of the City's residential, commercial, and industrial properties. The system includes multiple wells, storage tanks, and a network of distribution pipes. As part of our proactive approach, the City evaluates potential risks and vulnerabilities to the water system to ensure it is prepared for any emergencies that may arise. In 2020, the Public Works Department conducted a risk and resilience assessment of the water systems to meet the America's Water Infrastructure Act (AWIA) requirement. To be better prepared in an emergency, one of the recommendations from the assessment was for the City to join CalWARN.

CalWARN was formed to support public and private water and wastewater utilities, facilitate statewide emergency preparedness, disaster response, and mutual assistance processes. By joining CalWARN, the City will gain access to a robust network of utilities ready to provide resources such as personnel, equipment, and materials in the event of an emergency. CalWARN provides members with the following:

- **Emergency Resource Sharing:** A standardized agreement that allows utilities to share resources, including personnel and equipment, during emergencies.
- **Statewide Network:** Provides access to mutual aid from a wide network of utilities, including those in Los Angeles County (Attachment C), enhancing the City's emergency capabilities.
- **Reimbursement and Legal Protections:** Includes provisions for indemnification, workers' compensation, and cost reimbursement, ensuring protection and financial accountability for participating utilities.
- **Compliance with SEMS and NIMS:** Aligns with California's Standardized Emergency Management System (SEMS) and National Incident Management System (NIMS), ensuring smooth integration with other emergency management programs and FEMA reimbursement eligibility.
- **Networking and Preparedness:** Facilitates ongoing relationships and preparedness through a centralized forum of emergency contacts, resources, and best practices from prior disasters.

Given the benefits, including enhanced emergency preparedness, resource sharing, and financial protections, staff recommend that the City Council approve the CalWARN Agreement.

ATTACHMENTS: A. Articles of Agreement
B. CalWARN 2007 Omnibus Mutual Assistance Agreement Signatory page
C. Los Angeles County Utilities Members List

DD:lc

Articles of Agreement
California Water/Wastewater Agency Response Network
WARN 2007 Omnibus Mutual Assistance Agreement

This AGREEMENT is made and entered into by those water and wastewater utilities which have adopted and signed this agreement to provide mutual assistance in times of emergency in accordance with the California Emergency Services Act and the California Disaster and Civil Defense Master Mutual Aid Agreement; and to provide reimbursement for equipment, supplies and personnel made available on an emergency basis.

All of said water and wastewater utilities being herein referred to collectively as "the parties."

In consideration of the mutual covenants and agreements hereinafter set forth, the parties agree to provide mutual assistance to one another in times of emergency as follows:

ARTICLE I.
PURPOSE

Recognizing that emergencies may require assistance in the form of personnel, equipment, and supplies from outside the area of impact, the signatory utilities hereby establish an Intrastate Program for Mutual Aid and Assistance. Through the Mutual Aid and Assistance Program, Members coordinate response activities and share resources during emergencies. This Agreement sets forth the procedures and standards for the administration of the Intrastate Mutual Aid and Assistance Program and is available to all water and wastewater utilities, public and private, in the State of California.

ARTICLE II.
DEFINITIONS

- A. **Authorized Official** – An employee or officer of a Member who is authorized to: (1) request assistance; (2) offer assistance; (3) refuse to offer assistance or (4) withdraw assistance under this.
- B. **Emergency** – A natural or human caused event or circumstance causing, or imminently threatening to cause impact to the operations of a member utility's system, loss of life, injury to person or property, human suffering or financial loss, and includes, but is not limited to, fire, flood, severe weather, earthquake, civil disturbance, riot, explosion, drought, volcanic activity, spills or releases of oil or hazardous material, contamination, utility or transportation emergencies, disease, blight, infestation, intentional acts, sabotage, declaration of war, or other conditions which is, or is likely to be beyond the control of the services, personnel, equipment, and facilities of a Member and requires mutual assistance.
- C. **Member** – Any public or private water or wastewater utility that manifests intent to participate in the Mutual Aid and Assistance Program by executing this, the California Water/Wastewater Agency Response Network ("CalWARN") Agreement.
- D. **Associate Member** – Any non utility participant, approved by the State Steering Committee, that provides a support role for the WARN program, for example State Department of Public

- 1 Health, or associations, who are members of the Regional or State Steering Committees
2 and do not officially sign the WARN agreement.
- 3
- 4 E. **Confidential Information** - Any document shared with any signatory to this Agreement that
5 is marked confidential, including but not limited to any map, report, notes, papers, opinion,
6 or e-mail which relates to the system vulnerabilities of a Member or Associate Member.
- 7
- 8 F. **Non-Responding Member** - A Member that does not provide assistance during a Period of
9 Assistance under the Mutual Aid and Assistance Program.
- 10
- 11 G. **Requesting Member** - A Member who requests assistance under the Mutual Aid and
12 Assistance Program.
- 13
- 14 H. **Responding Member** - A Member that responds to a request for assistance under the
15 Mutual Aid and Assistance Program.
- 16
- 17 I. **Period of Assistance** - A specified period of time when a Responding Member assists a
18 Requesting Member. The period commences when personnel, equipment, or supplies
19 depart from Responding Member's facility and ends when the resources return to their
20 facility (portal to portal). All protections identified in the Agreement apply during this period.
21 The specified Period of Assistance may occur during response to or recovery from an
22 Emergency.
- 23
- 24 J. **National Incident Management System ("NIMS")** - A national, standardized approach to
25 incident management and response that sets uniform processes and procedures for
26 emergency response operations.
- 27
- 28 K. **Standardized Emergency Management System ("SEMS")** - A standardized approach to
29 field command and jurisdictional management and response set forth by State of California
30 Code of Regulations for multi-agency or multi-jurisdictional response to an emergency.
- 31

32
33 **ARTICLE III.**
34 **ADMINISTRATION**
35

36 The administration of the Water/Wastewater Agency Response Network ("WARN") will be
37 through WARN Regional Steering Committees ("RSC") and the WARN State Steering Committee
38 ("SSC").

39

40 The WARN RSCs will be established by representatives from the Members in that region. A
41 chair and co-chair will be elected and act as administrators for that region. The chair will
42 represent the region on the WARN SSC. Each WARN RSC will sponsor an annual meeting for
43 Members, maintain a data base of all water and wastewater utilities who have signed this
44 Agreement, and meet as a committee to address concerns and procedures for requesting
45 mutual assistance in that region. The regions will be comprised of one or more of the six Office
46 of Emergency Services ("OES") mutual aid regions.

47

48 The WARN SSC will include the chairs of the regional steering committees, and a
49 representative from the California Department of Public Health ("CDPH"), California Utilities
50 Emergency Association ("CUEA"), Department of Water Resources ("DWR"), the American Water
51 Works Association ("AWWA") Emergency Planning Committee, California Rural Water

1 Association ("CRWA") and California Sanitation Risk Management Authority ("CSRMA"). The SSC
2 will identify a Chair for the purpose of leading the SSC and act as a point of contact for the
3 WARN SSC. At a minimum, the WARN SSC will meet annually and issue a list of participating
4 utilities. The database will be maintained on the WARN website, managed by a volunteer
5 Member, as appointed by the SSC.
6
7

8 **ARTICLE IV.** 9 **PROCEDURES**

- 10
11 A. In coordination with the Regional Steering Committees, emergency management and public
12 health system of the state, the State Steering Committee shall develop operational and
13 planning procedures for the Mutual Aid and Assistance Program. These procedures shall
14 be consistent with the Standardized Emergency Management System ("SEMS") and the
15 National Incident Management System ("NIMS"), reviewed at least annually and updated
16 as needed by the State Steering Committee.
17
18 B. Requests for emergency assistance under this Agreement shall be directed to the
19 appropriate Authorized Official(s) from the list of Members.
20
21 C. Consistent with SEMS, when more than one County is impacted by a disaster, requests for
22 mutual assistance under this Agreement may be channeled through the CUEA Utility
23 Operation Center to ensure maximum effectiveness in allocating resources to the highest
24 priority needs.
25

26 27 **ARTICLE V.** 28 **REQUESTS FOR ASSISTANCE** 29

30 In general, assistance will be in the form of resources, such as equipment, supplies, and
31 personnel. Assistance shall be given only when Responding Member determines that its own
32 needs can be met while rendering assistance. The execution of this Agreement shall not create
33 any duty to respond on the part of any party hereto. A potential Responding Member shall not
34 be held liable for failing to provide assistance. A potential Responding Member has the
35 absolute discretion to decline to provide any requested assistance.
36

- 37 A. **Member Responsibility** - Members shall identify an Authorized Official and alternates;
38 provide contact information including 24-hour access; and maintain resource information
39 made available by the utility for mutual aid and assistance response, as allowed by utility
40 policy. Such information shall be updated annually or as changes occur (whichever is
41 sooner), provided to the State Steering Committee, and uploaded into the statewide
42 database.
43
44 B. **Member Request** - In the event of an Emergency, a Member's Authorized Official may
45 request mutual aid and assistance from a participating Member. Requests for assistance
46 can be made orally or in writing. When made orally, the request for personnel, equipment,
47 and supplies shall also be prepared in writing and submitted to the participating Member as
48 soon as practicable. Requests for assistance shall be directed to the Authorized Official of
49 the participating Member. Specific protocols for requesting aid shall be provided in the
50 procedures developed under Article IV.
51

1 C. **Response to a Request for Assistance** – Members are not obligated to respond to a
2 request. After a Member receives a request for assistance, the Authorized Official evaluates
3 whether or not to respond, whether resources are available to respond, or if other
4 circumstances would hinder response. Following the evaluation, the Authorized
5 Representative shall inform, as soon as possible, the Requesting Member whether it will
6 respond. If the Member is willing and able to provide assistance, the Member shall inform
7 the Requesting Member about the type of available resources and the approximate arrival
8 time of such assistance.

9
10 D. **Discretion of Responding Member's Authorized Official** – Execution of this Agreement
11 does not create any duty to respond to a request for assistance. When a Member receives
12 a request for assistance, the Authorized Official shall have sole and absolute discretion as to
13 whether or not to respond, or the availability of resources to be used in such response. An
14 Authorized Member's decisions on the availability of resources shall be final.

15
16
17 **ARTICLE VI.**
18 **RESPONSE COORDINATION**
19

20 When providing assistance under this Agreement, the Requesting Member and Responding
21 Member shall be organized and shall function under the Standard Emergency Management
22 System and National Incident Management System protocols and procedures.

23
24 A. **Personnel** – Responding Member retains right to identify the employees who are willing
25 to participate and the resources that are available.

26
27 B. **Control** – While employees so provided may be under the supervision of the
28 Responding Member, the Responding Member's employees come under the direction
29 and control of the Requesting Member, consistent with the NIMS Incident Command
30 System to address the needs identified by the Requesting Member. The Requesting
31 Member's Authorized Official shall coordinate response activities with the designated
32 supervisor(s) of the Responding Member(s). Whenever practical, Responding Member
33 personnel must be self sufficient for up to 72 hours. The Responding Member's
34 designated supervisor(s) must keep accurate records of work performed by personnel
35 during the specified Period of Assistance.

36
37 C. **Food and Shelter** – When possible, the Requesting Member shall supply reasonable food
38 and shelter for Responding Member personnel. If the Requesting Member is unable to
39 provide food and shelter for Responding Member personnel, the Responding Member's
40 designated supervisor is authorized to secure the resources necessary to meet the needs of
41 its personnel. Except as provided below, the cost for such resources must not exceed the
42 State per diem rates for that area. To the extent Food and Shelter costs exceed the State
43 per diem rates for the area, the Responding Member must demonstrate that the additional
44 costs were reasonable and necessary under the circumstances. Unless otherwise agreed
45 to in writing, the Requesting Member remains responsible for reimbursing the Responding
46 Member for all reasonable and necessary costs associated with providing food and shelter,
47 if such resources are not provided.

48
49 D. **Communication** – The Requesting Member shall provide Responding Member personnel
50 with radio equipment as available, or radio frequency information to program existing radio,
51 in order to facilitate communications with local responders and utility personnel.

- 1
2 E. **Status** - Unless otherwise provided by law, the Responding Member's officers and
3 employees retain the same privileges, immunities, rights, duties and benefits as provided in
4 their respective jurisdictions.
5
6 F. **Licenses and Permits** – To the extent permitted by law, Responding Member personnel
7 who hold licenses, certificates, or permits evidencing professional, mechanical, or other
8 skills shall be allowed to carry out activities and tasks relevant and related to their respective
9 credentials during the specified Period of Assistance.
10
11 G. **Right to Withdraw Resources** - The Responding Member's Authorized Official retains the
12 right to withdraw some or all of its resources at any time for any reason in the Responding
13 Member's sole and absolute discretion. Notice of intention to withdraw must be
14 communicated to the Requesting Member's Authorized Official as soon as soon as is
15 practicable under the circumstances.
16

17
18 **ARTICLE VII.**
19 **COST REIMBURSEMENT**
20

21 Unless otherwise mutually agreed in whole or in part by both parties, the Requesting Member
22 shall reimburse the Responding Member for each of the following categories of costs incurred
23 while providing aid and assistance during the specified Period of Assistance.
24

- 25 A. **Personnel** – Responding Member will make such employees as are willing to
26 participate available to Requesting Member at Requesting Member's expense equal to
27 Responding Member's full cost, i.e., equal to the employee's applicable salary or hourly
28 wage plus fringe benefits and overhead, and consistent with Responding Member's
29 collective bargaining agreements or other conditions of employment. All costs incurred
30 for work performed during the specified Period of Assistance will be included. The
31 Requesting Member shall be responsible for all direct and indirect labor costs.
32
33 B. **Equipment** – Use of equipment, such as construction equipment, vehicles, tools, pumps
34 and generators, shall be at Responding Member's current equipment rate and subject to the
35 following conditions: The Requesting Member shall reimburse the Responding Member for
36 the use of equipment during the specified Period of Assistance, including, but not limited to,
37 reasonable rental rates, all fuel, lubrication, maintenance, transportation, and
38 loading/unloading of loaned equipment. All equipment shall be returned to the Responding
39 Member as soon as is practicable and reasonable under the circumstances.
40 (a) At the option of Responding Member, equipment may be provided with an
41 operator.
42 (b) Equipment shall be returned to Responding Member within 24 hours after receipt
43 of an oral or written request for return.
44 (c) Requesting Member shall, at its own expense, supply all fuel, lubrication and
45 maintenance for furnished equipment.
46 (d) Responding Member's cost related to the transportation, handling and
47 loading/unloading of equipment shall be chargeable to Requesting Member.
48 (e) In the event equipment is damaged while being dispatched to Requesting Member,
49 or while in the custody and use of Requesting Member, Requesting Member shall
50 reimburse Responding Member for the reasonable cost of repairing said damaged
51 equipment. If the equipment cannot be repaired, then Requesting Member shall

1 reimburse Responding Member for the cost of replacing such equipment with
2 equipment that is of at least equal capability as determined by the Responding
3 Member. If Responding Member must lease a piece of equipment while Requesting
4 Member equipment is being repaired or replaced, Requesting Member shall
5 reimburse Responding Member for such lease costs.
6

7 C. **Materials and Supplies** – Requesting Member shall reimburse Responding Member in
8 kind or at actual replacement cost, plus handling charges, for use of expendable or non-
9 returnable supplies. Other supplies and reusable items that are returned to Responding
10 Member in a clean, damage-free condition shall not be charged to the Requesting
11 Member and no rental fee will be charged; otherwise, they shall be treated as
12 expendable supplies. Supplies that are returned to the Responding Member with
13 damage must be treated as expendable supplies for purposes of cost reimbursement.
14

15 D. **Payment Period** – The Responding Member shall provide an itemized bill to the Requesting
16 Member for all expenses incurred by the Responding Member while providing assistance
17 under this Agreement. The Requesting Member shall send the itemized bill not later than
18 (90) ninety days following the end of the Period of Assistance. The Responding Member
19 may request additional periods of time within which to submit the itemized bill, and
20 Requesting Member shall not unreasonably withhold consent to such request. The
21 Requesting Member agrees to reimburse the Responding Member within 60 days from
22 receipt of an invoice for assistance provided under this Agreement. The Requesting
23 Member may request additional periods of time within which to pay the itemized bill, and
24 Responding Member shall not unreasonably withhold consent to such request, provided,
25 however, that all payment shall occur not later than one-year after the date a final itemized
26 bill is submitted to the Requesting Member.
27

28 E. **Records** - Each Responding Member and its duly authorized representatives shall have
29 access to a Requesting Member's books, documents, notes, reports, papers and records
30 which are directly pertinent to this Agreement for the purposes of reviewing the accuracy of
31 a cost bill or making a financial, maintenance or regulatory audit. Each Requesting Member
32 and its duly authorized representatives shall have access to a Responding Member's books,
33 documents, notes, reports, papers and records which are directly pertinent to this
34 Agreement for the purposes of reviewing the accuracy of a cost bill or making a financial,
35 maintenance or regulatory audit. Such records shall be maintained for at least three (3)
36 years or longer where required by law and as needed for federal reimbursement practices.
37

38 **ARTICLE VIII.**

39 **ARBITRATION**

40

41
42 If any controversy or claim arises out of, or relates to, the Agreement, including, but not limited
43 to an alleged breach of the Agreement, the disputing Members shall first attempt to resolve the
44 dispute by negotiation, followed by mediation and finally shall be settled by arbitration in
45 accordance with the Rules of the American Arbitration Association. Judgment on the award
46 rendered by the arbitrator(s) may be entered in any court having jurisdiction.
47
48

1 **ARTICLE IX.**
2 **REQUESTING MEMBER'S DUTY TO INDEMNIFY**
3

4 Pursuant to Government Code Section 895.4, and subject to Article X, Requesting Member
5 shall assume the defense of, fully indemnify and hold harmless Responding Member, its
6 Directors, Council Members, Supervisors, officers and employees, from all claims, loss,
7 damage, injury and liability of every kind, nature and description, directly or indirectly arising
8 from the Requesting Member's work hereunder, including, but not limited to, negligent or
9 wrongful use of equipment, supplies or personnel provided to Requesting Member or faulty
10 workmanship or other negligent acts, errors or omissions by Responding Member, or by
11 personnel provided to Requesting Member from the time assistance is requested and
12 rendered until the assistance is returned to Responding Member's control, portal to portal.
13

14
15 **ARTICLE X.**
16 **SIGNATORY INDEMNIFICATION**
17

18 In the event of a liability, claim, demand, action or proceeding, of whatever kind or nature
19 arising out of the rendering of assistance through this Agreement, the parties involved in
20 rendering or receiving assistance agree to indemnify and hold harmless all Members whose
21 only involvement is the execution and approval of this Agreement, in the transaction or
22 occurrence which is the subject of such claim, action, demand or other proceeding. Such
23 indemnification shall include indemnity for all claims, demands, liability, damages and costs,
24 including reasonable attorneys' fees and other costs of defense, for injury, property damage
25 and workers compensation.
26

27
28 **ARTICLE XI.**
29 **WORKER'S COMPENSATION CLAIMS**
30

31 The Responding Member is responsible for providing worker's compensation benefits and
32 administering worker's compensation for its employees. The Requesting Member is
33 responsible for providing worker's compensation benefits and administering worker's
34 compensation for its employees.
35

36
37 **ARTICLE XII.**
38 **NOTICE**
39

40 Each party hereto shall give to the others prompt and timely written notice of any claim
41 made or any suit instituted coming to its knowledge, which in any way, directly or indirectly,
42 contingently or otherwise, affects or might affect them, and each Member shall have the
43 right to participate in the defense of the same, as it considers necessary to protect its own
44 interests.
45
46

1 **ARTICLE XIII.**
2 **INSURANCE**

3
4 Members shall maintain an insurance policy or maintain a self insurance program that covers
5 activities that it may undertake by virtue of membership in the Mutual Aid and Assistance
6 Program.
7

8
9 **ARTICLE XIV.**
10 **CONFIDENTIAL INFORMATION**

11
12 To the extent allowed by law, any Member or Associate Member shall maintain in the strictest
13 confidence and shall take all reasonable steps necessary to prevent the disclosure of any
14 Confidential Information provided to it by another Member pursuant to this Agreement. If any
15 Member, Associate Member, or third party requests or demands, by subpoena or otherwise,
16 that a Member or Associate Member disclose any Confidential Information provided to it under
17 this Agreement, the Member or Associate Member shall immediately notify the owner of the
18 Confidential Information and shall take all reasonable steps necessary to prevent the disclosure
19 of any Confidential Information by asserting all applicable rights and privileges with respect to
20 such information and shall cooperate fully in any judicial or administrative proceeding relating
21 thereto.
22

23
24 **ARTICLE XV.**
25 **EFFECTIVE DATE**

26
27 This Agreement shall take effect for a new party immediately upon its execution by said
28 party.
29

30
31 **ARTICLE XVI.**
32 **WITHDRAWAL**

33
34 Any party may terminate its participation in this Agreement by written notice to the Chair of the
35 appropriate RSC and to the SSC Chair. Withdrawal takes effect 60 days after the appropriate
36 officials receive notice. Withdrawal from this Agreement shall in no way affect a Requesting
37 Member's duty to reimburse a Responding Member for cost incurred during a Period of
38 Assistance, which duty shall survive such withdrawal.
39

40
41 **ARTICLE XVII.**
42 **MODIFICATION**

43
44 No provision of this Agreement may be modified, altered or rescinded by individual parties to the
45 Agreement. Modifications to this Agreement require a simple majority vote of Members within
46 each region and unanimous agreement among the regions. The State Steering Committee will
47 notify all parties of modifications to this Agreement in writing and those modifications shall be
48 effective upon 60 days written notice to the parties.
49

1
2
3 **ARTICLE XVIII.**
4 **SEVERABILITY**

5 If any term or provision of this Agreement is declared by a court of competent jurisdiction to be
6 illegal or in conflict with any law, the validity of the remaining terms and provisions shall not be
7 affected, and the rights and obligations of the parties shall be construed and enforced as if the
8 Agreement did not contain the particular term or provision held to be invalid.
9

10
11 **ARTICLE XIX.**
12 **PRIOR AGREEMENTS**
13

14 To the extent that prior agreements among signatories to this Agreement for mutual assistance
15 are inconsistent with this Agreement, such agreements are hereby superseded. This
16 Agreement supersedes the 1996 Omnibus Mutual Aid Agreement, the WARN 1997 Omnibus
17 Mutual Aid Agreement, and the WARN 2001 Omnibus Mutual Aid and Assistance Agreement.
18

19
20 **ARTICLE XX.**
21 **PROHIBITION ON THIRD PARTIES AND ASSIGNMENT OF RIGHTS/DUTIES**
22

23 This Agreement is for the sole benefit of the Members and no other person or entity has rights
24 under this Agreement as a third party beneficiary. Assignment of benefits or delegation of
25 duties created by this Agreement to third parties that are not Members is prohibited and without
26 effect.
27

28
29 **ARTICLE XXI.**
30 **TORT CLAIMS**
31

32 This Agreement in no way abrogates or waives any immunity or defense available under
33 California law.
34

35
36 **ARTICLE XXII.**
37 **INTRASTATE AND INTERSTATE MUTUAL AID AND ASSISTANCE PROGRAMS**
38

39 To the extent practicable, Members retain the right to participate in mutual aid and assistance
40 activities conducted under the State of California Intrastate WARN Mutual Aid and Assistance
41 Program and the Interstate Emergency Management Assistance Compact ("EMAC") and similar
42 programs.
43
44
45

**California Water/Wastewater Agency Response Network (CalWARN)
2007 Omnibus Mutual Assistance Agreement**

WHEREAS, the California Office of Emergency Services ("OES"), the Department of Water Resources ("DWR"), the Department of Public Health ("DPH") and the California Utilities Emergency Association ("CUEA") have expressed a mutual interest in the establishment of a plan to facilitate and encourage water agency mutual assistance agreements between water agencies; and

WHEREAS, the California Water Agency Response Network ("CalWARN") was originally created to provide a forum for the development of mutual assistance agreements between water agencies in the OES Coastal Region of California; and later expanded to all water and wastewater agencies in the State of California, and

WHEREAS, the CALIFORNIA WATER/WASTEWATER AGENCY RESPONSE NETWORK ("CalWARN") 2007 OMNIBUS MUTUAL ASSISTANCE AGREEMENT is a continuation of the WARN 1996 OMNIBUS MUTUAL AID and 2001 OMNIBUS MUTUAL AID AGREEMENT and sets forth the mutual covenants and agreements for water and wastewater agencies to provide mutual assistance to one another in times of emergency; and

WHEREAS, State OES regulates the SEMS program, and this agreement is consistent with SEMS, and that it is necessary to have a mutual assistance agreement in place to support requests to FEMA for costs of using assistance during an emergency, and

WHEREAS, the water or wastewater agency hereto has determined that it would be in its best interests to enter into an agreement that implements that plan and sets forth procedures and the responsibilities of the agency whenever emergency personnel, equipment and facility assistance are provided from one agency to the other; and

WHEREAS, no water or wastewater agency should be in a position of unreasonably using its own resources, facilities, or services providing such mutual assistance; and

WHEREAS, it is the intent of WARN to revise this agreement as necessary and to annually publish a list of all water and wastewater agencies participating in this agreement, as posted on www.calwarn.org; and

WHEREAS, such an agreement is in accord with the California Emergency Services Act set forth in Title 2, Division 1, Chapter 7 (Section 8550 et seq.) of the Government Code and specifically with Articles 14 and 17 (Section 8630 et seq.) of the Act.

[The remainder of this page left blank intentionally]

NOW, THEREFORE, in consideration of the conditions and covenants contained therein, the

(Utility)

agrees to abide by the current CalWARN Omnibus Mutual Assistance Agreement and the CalWARN ACS Chapter Governance Document.

Date: _____

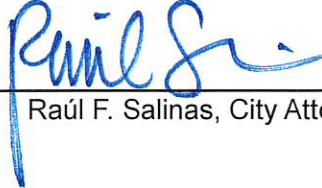
Name: (printed) Maria Davila (Signature) _____

Title: Mayor

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By:  _____
Raúl F. Salinas, City Attorney

Please return a signed copy of this page to: CWC-ACS@YourACS.org

CalWARN Utility Members located in Los Angeles County

	Utilities	City
1	Santa Fe Springs, city of	Santa Fe Springs, CA
2	Golden State Water Company- San Dimas CSA	San Dimas, CA
3	Golden State Water Company- Central Basin East CSA	Norwalk, CA
4	Manhattan Beach, City of	Manhattan Beach, CA
5	Lincoln Ave Water Company	Altadena, CA
6	Rubio Canon Land & Water	Altadena, CA
7	Golden State Water Company- Central District Office	Santa Fe Springs, CA
8	Metropolitan Water District of Southern California	Los Angeles, CA
9	Las Virgenes Municipal Water District	Calabasas, CA
10	Crescenta Valley Water District	La Crescenta, CA
11	Valley Water Company	La Cañada Flintridge, CA
12	Rowland Water District	Rowland Heights, CA
13	Palm Ranch Irrigation District	Quartz Hill, CA
14	California Water Service - Rancho Dominguez	Torrance, CA
15	Three Valleys Municipal Water District	Claremont, CA
16	El Monte Water Services	El Monte, CA
17	California Water Service - East Los Angeles	Commerce, CA
18	El Dorado Mutual Water Company	Palmdale, CA
19	Golden State Water Company - Central Basin West CSA	Bell Gardens, CA
20	Golden State Water Company- Headquarters Office	San Dimas, CA
21	Cal American Water Company-Rosemead	Rosemead, CA
22	Tierra Bonita Mutual Water	Lancaster, CA
23	Palmdale Water District	Palmdale, CA
24	Beverly Hills, City of	Beverly Hills, CA
25	Tract 349 Mutual Water Company	Cudahy, CA
26	Valencia Heights Water Company	West Covina, CA
27	Golden State Water Company- Southwest District Office/CSA	Gardena, CA
28	Golden State Water Company- Culver City CSA	Culver City, CA
29	California Water Service - Antelope Valley	Lancaster, CA
30	Sunnyside Farms Mutual Water Co.	Palmdale, CA
31	Vernon Public Utilities	Vernon, CA
32	Los Angeles County Sanitation District Administration Office	Whittier, CA
33	Golden State Water Company- San Gabriel CSA	El Monte, CA
34	Liberty Utilities (Park Water)	Downey, CA
35	Littlerock Creek Irrigation District	Littlerock, CA
36	Orchard Dale Water District	Whittier, CA
37	Los Angeles Department of Water and Power	Los Angeles, CA
38	San Gabriel Valley Water Company - Los Angeles County Division	El Monte, CA
39	Long Beach Water Department	Long Beach, CA
40	Glendale Water and Power	Glendale, CA
41	Shadow Acers Mutual Water Company	Palmdale, CA

42	Mettler Valley Mutual	Lancaster, CA
43	Walnut Valley Water District	Walnut, CA
44	Pomona-Walnut-Rowland	Pomona, CA
45	Glendora, City of - Water Division	Glendora, CA
46	Maywood Mutual Water Company #1	Huntington Park, CA
47	Lakewood, City of	Lakewood, CA
48	Golden State Water Company- Claremont CSA	Claremont, CA
49	East Pasadena Water Company	Pasadena, CA
50	Las Flores Water Company	Altadena, CA
51	Bellflower Somerset Mutual Water Co.	Bellflower, CA
52	Monterey Park, City of - Water Department	Monterey Park, CA
53	Golden State Water Company- Foothill District Office	San Dimas, CA
54	Azusa Light and Water, City of	Azusa, CA
55	Burbank Water and Power	Burbank, CA
56	Foothill Municipal Water District	La Cañada Flintridge, CA
57	SO. CAL. EDISON CO.-SANTA CATALINA	Avalon, CA
58	Valley County Water District	Baldwin Park, CA
59	LA County Public Works - WaterWorks District	Alhambra, CA
60	Pasadena Water & Power	Pasadena, CA
61	Sleepy Valley Water Company	Santa Clarita, CA
62	Santa Clarita Valley Water Agency	Santa Clarita, CA
63	Del Rio Mutual Water Company	El Monte, CA
64	Mesa Crest Water Company	La Cañada Flintridge, CA
65	Pico Water District	Pico Rivera, CA
66	La Habra Heights County Water District	La Habra Heights, CA
67	San Gabriel Water Company San Gabriel Office	El Monte, CA
68	La Verne, City of	La Verne, CA
69	Kinneloa Irrigation District	Pasadena, CA
70	Suburban Water Systems	Covina, CA
71	San Gabriel County Water District	Rosemead, CA
72	Santa Monica, City of	Santa Monica, CA



WARRANT REGISTER FOR COUNCIL MEETING 2/11/2025

PART I

apChkLst

01/23/2025

9:00:39AM

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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
108951	1/22/2025	00004934	GAS COMPANY	130 500 9400 5-1/	1/14/2025	BILLING PRD- 12/12/24-1/10/25	410.43
	Voucher:			102 000 8100 7-1/	1/14/2025	BILLING PRD- 12/11/24-1/10/25	341.62
				132 600 9400 1-1/	1/14/2025	BILLING PRD- 12/11/24-1/10/25	71.56
				134 700 9400 7-1/	1/14/2025	BILLING PRD- 12/11/24-1/10/25	57.80
							881.41
108952	1/22/2025	00004717	PETTY CASH- GENERAL FUI	11/07/24-1/21/25	1/21/2025	12/5/24 - Kasandra Mackey- Reimt	1,190.43
	Voucher:						1,190.43
108953	1/22/2025	0005368	PRINTCO DIRECT	86055	1/3/2025	BUSINESS CARDS VICE MAYOR	270.11
	Voucher:			86065	1/3/2025	BUSINESS CARDS SANDRA VALI	115.76
				86054	1/3/2025	BUSINESS CARDS JOHN SIGNO	115.76
				86053	1/3/2025	BUSINESS CARDS SAM BROWN	115.76
				86052	12/20/2024	BUSINESS CARDS EDGAR PELA	115.76
							733.15
108954	1/22/2025	00004865	SO CALIF EDISON	1/21/2025	1/21/2025	Billing Period - 11/4/2024 to 1/15/2025	81,080.30
	Voucher:						81,080.30
108955	1/22/2025	00000493	U.S. BANK	7586374	12/24/2024	12/1/23-11/30/24 - 2019 A & B WAT	2,700.00
	Voucher:						2,700.00
108956	1/22/2025	0014047	UNIFIED FIELD SERVICES C	0724XXX	7/20/2024	JULY 2024 - HAWKINS TANK REH	193,833.53
	Voucher:						193,833.53
108957	1/22/2025	00001848	VERIZON WIRELESS	6101907512	12/23/2024	SERVICE PERIOD: 11/24/24-12/23/24	9,629.57
	Voucher:						9,629.57
Sub total for BANK OF THE WEST:							290,048.39
7 checks in this report.							
Grand Total All Checks:							290,048.39

WARRANT REGISTER FOR COUNCIL MEETING 2/11/2025

PART II

apChkLst

Final Check List

Page: 1

01/29/2025 1:17:23PM

CITY OF SOUTH GATE

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
108958	1/29/2025	0006239	CENTRAL FORD	010925	1/9/2025	PURCHASE ONE 2024 FORD RAI	37,780.40	37,780.40
	Voucher:							
108959	1/29/2025	00000175	DOOLEY ENTERPRISES, INC	69205	12/13/2024	9MM 115GR. FULL METAL J- TRA	3,516.96	3,516.96
	Voucher:							
108960	1/29/2025	0010017	ENTERPRISE FM TRUST	586300-120524	12/5/2024	DEC. 2024 - 2025 RENEWAL: ENT	1,203.86	
	Voucher:			586300-010525	1/5/2025	JAN 2025 - 2024-2025 RENEWAL:	1,203.86	2,407.72
108961	1/29/2025	00004934	GAS COMPANY	115 800 9600 3-1/	1/15/2025	BILLING PRD- 12/12/24-1/13/25	11,141.84	
	Voucher:			113 798 0353 6-1/	1/15/2025	BILLING PRD- 12/12/24-1/13/25	7,170.81	
				189 300 9500 7-1/	1/21/2025	BILLING PRD- 12/16/24-1/16/25	1,937.84	
				013 900 7300 3-1/	1/15/2025	BILLING PRD- 12/12/24-1/13/25	1,796.48	
				186 100 7200 3-1/	1/15/2025	BILLING PRD- 12/12/24-1/13/25	1,264.81	
				045 400 7300 6-1/	1/15/2025	BILLING PRD- 12/12/24-1/13/25	182.92	
				049 200 7902 9-1/	1/17/2025	BILLING PRD- 12/13/24-1/14/25	162.35	
				094 300 7500 3-1/	1/17/2025	BILLING PRD- 12/14/24-1/15/25	148.52	
				083 407 6536 4-1/	1/23/2025	BILLING PRD- 12/19/24-1/21/25	21.47	
				126 300 9600 1-1/	1/15/2025	BILLING PRD- 12/12/24-1/13/25	15.78	23,842.82
108962	1/29/2025	00004869	GOLDEN STATE WATER COM	53744100008 - 12	1/14/2025	BILLING PRD- 12/04/24 -1/03/25	247.23	
	Voucher:			63744100007 - 12	1/14/2025	BILLING PRD- 12/04/24 -1/03/25	247.23	
				73744100006 - 12	1/14/2025	BILLING PRD- 12/04/24 -1/03/25	247.23	741.69
108963	1/29/2025	0013098	GREEN'S DRY CLEANING & I	41307	1/11/2025	DRY CLEANING FOR COSTUMES	160.00	
	Voucher:			41309	1/11/2025	DRY CLEANING FOR COSTUMES	157.00	
				41313	1/11/2025	DRY CLEANING FOR COSTUMES	70.00	387.00
108964	1/29/2025	0005767	HERC RENTALS, INC.	34948933-003	11/15/2024	10/07/24-11/3/24 - HVAC EQUIP R	4,072.29	4,072.29
	Voucher:							
108965	1/29/2025	0005767	HERC RENTALS, INC.	34890784-001	9/28/2024	TEMPORARY LIGHTS AT HOLLYE	3,031.45	
	Voucher:			34890784-003	11/27/2024	TEMPORARY LIGHTS AT HOLLYE	2,906.45	
				34890784-002	10/28/2024	TEMPORARY LIGHTS AT HOLLYE	2,768.64	
				34897372-001	9/29/2024	TEMPORARY FENCE FOR TEMP	2,583.67	
				34897372-003	12/2/2024	TEMPORARY FENCE FOR TEMP	1,842.90	
				35044338-001	10/23/2024	TEMPORARY FENCE FOR TEMP	500.00	13,633.11
108966	1/29/2025	0006905	LA COUNTY SHERIFF'S DEP	250073BL-I	1/16/2025	INMATE MEAL SRVS - INTEREST	30.20	30.20
	Voucher:							
108967	1/29/2025	0014704	LOGHMANI & ASSOCIATES I	04	1/17/2025	12/17/24-1/16/25 - CONSTRUCTIC	734,575.62	734,575.62
	Voucher:							

Page: 1

Bank : botw BANK OF THE WEST		(Continued)						
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
108968	1/29/2025	0012867	PACIFIC OFFICE AUTOMATIK 470951	8/25/2024	5/24/24-8/25/24 - SHARP COPIER	11,655.38		
	Voucher:		890323	8/25/2024	8/24/24-11/24/24 - SHARP COPIER	9,480.08	21,135.46	
108969	1/29/2025	0013592	PARTY PRONTO, INC. O44162	11/9/2024	RENTAL OF CANOPIES ON 11/9/2	4,995.00	4,995.00	
	Voucher:							
108970	1/29/2025	00002335	PITNEY BOWES DEC24/JAN25	1/23/2025	RESERVE ACCOUNT (# 34719070	4,000.00	4,000.00	
	Voucher:							
108971	1/29/2025	0009213	PK: MARTINEZ, GILBERT 011825	12/17/2024	1/18/25 - TIARA'S & TIES DJ SERV	250.00	250.00	
	Voucher:							
108972	1/29/2025	00004338	SEQUEL CONTRACTORS INC 637-3	12/16/2024	NOVEMBER 2024 - CONSTRUCTION	533,863.29	533,863.29	
	Voucher:							
108973	1/29/2025	00004865	SO CALIF EDISON 01/29/25	1/28/2025	BILLING PERIOD - 11/22/2024 TO	8,188.76	8,188.76	
	Voucher:							
108974	1/29/2025	0014803	SWATMOD LLC 2024043	9/7/2024	MRAP (SWAP) VEHICLE WINDSH	8,499.00	8,499.00	
	Voucher:							
108975	1/29/2025	00004921	TARGET SPECIALTY PRODU INVP501648537	9/30/2024	GROUPS MNTC SUPPLIES	1,455.07	1,455.07	
	Voucher:							
108976	1/29/2025	0011258	VIATRON SYSTEMS, INC. MPJ9333	6/1/2024	7/1/24-6/30/25 - VIATRON SOFTW	6,897.00	6,897.00	
	Voucher:							
108977	1/29/2025	0014720	ZZ CONSTRUCTION, INC 04	1/10/2025	DEC. 2024 - CONSTRUCTION SE	446,677.53	446,677.53	
	Voucher:							
Sub total for BANK OF THE WEST:							1,856,948.92	
20 checks in this report.								
Grand Total All Checks:							1,856,948.92	

WARRANT REGISTER FOR COUNCIL MEETING 2/11/2025

PART III

apChkLst

Final Check List

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01/29/2025 3:20:31PM

CITY OF SOUTH GATE

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
108978	1/30/2025	0012107	CALIFORNIA STATE DISBUR: Ben363520	1/30/2025	CA STATE DISB. UNIT: PAYMENT	1,036.44	1,036.44
	Voucher:						
108979	1/30/2025	00002138	FRANCHISE TAX BOARD Ben363518	1/30/2025	GARNISHMENT - FRANCHISE TA	1,044.02	1,044.02
	Voucher:						
Sub total for BANK OF THE WEST:							2,080.46
2 checks in this report.							
Grand Total All Checks:							2,080.46

WARRANT REGISTER FOR COUNCIL MEETING 2/11/2025

PART IV

apChkLst

Final Check List

Page: 1

01/30/2025

2:43:52PM

CITY OF SOUTH GATE

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
108984	2/11/2025	0014017	AEC TECHNOLOGIES	28477	1/14/2025	6 BLUEBLEAM LICENSES AND 8	1,992.98
	Voucher:			28390	10/24/2024	10 BLUEBEAM LICENSES	1,725.00
108985	2/11/2025	0011059	ALESHIRE & WYNDER, LLP	92619	1/8/2025	THRU 12/31//2024 - SPECIALIZED	1,929.60
	Voucher:						1,929.60
108986	2/11/2025	00000185	ALL CITY MANAGEMENT SEI	96671	10/30/2024	10/13-10/26/24 - FY 2024-2025 CR	39,128.75
	Voucher:			97014	11/13/2024	10/24-11/9/24 - FY 2024-2025 CRC	39,126.03
				97203	11/25/2024	11/10-11/23/24 - FY 2024-2025 CR	35,637.00
				97955	12/24/2024	12/8-12/21/24 - FY 2024-2025 CRC	21,295.65
				97690	12/11/2024	11/24-12/7/24 - FY 2024-2025 CRC	19,787.02
							154,974.45
108987	2/11/2025	00005075	AT&T	22887875	1/13/2025	BAN 9391034762: 12/13/2024-1/12	1,213.02
	Voucher:			22887873	1/13/2025	BAN 9391034763: 12/13/2024-1/12	1,212.47
				22887872	1/13/2025	BAN 9391034764: 12/13/2024-1/12	783.93
				22887877	1/13/2025	BAN 9391034766: 12/13/2024-1/12	150.44
				22887879	1/13/2025	BAN 9391034761: 12/13/2024-1/12	31.53
				22887876	1/13/2025	BAN 9391034760: 12/13/2024-1/12	21.81
							3,413.20
108988	2/11/2025	00003692	AT&T MOBILITY	287288333867X12	12/2/2024	11/3/2024-12/2/2024 - ACCT# 2872	1,207.20
	Voucher:						1,207.20
108989	2/11/2025	0008827	AT&T NATIONAL COMPLIANC	533080	10/21/2024	INVESTIGATIVE SRVS- TOWER/A	245.00
	Voucher:			535112	11/2/2024	INVESTIGATIVE SRVS- TOWER/A	245.00
							490.00
108990	2/11/2025	00000201	ATLANTIC LOCK & KEY	000433	12/18/2024	LOCKSMITH SERVICES - LEVER	308.70
	Voucher:						308.70

Bank : botw BANK OF THE WEST			(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
108991	2/11/2025 Voucher:	0010585	AUTOZONE STORES, INC.	05488647251	CREDIT	-276.72		
				5488604769	CREDIT	-166.26		
				05488681062	CREDIT	-140.01		
				05488688165	CREDIT	-113.55		
				5488617481	CREDIT	-26.23		
				05488707944	12/17/2024	AUTO PART FOR UNIT #197		308.68
				05488710373	12/19/2024	AUTO PART FOR UNIT #661 (INC		167.36
				05488722332	1/2/2025	AUTO PART FOR UNIT #141 (INC		167.36
				05488681022	11/18/2024	AUTO PART FOR UNIT #479		140.01
				05488708362	12/17/2024	AUTO PART FOR UNIT #195		128.98
				05488687935	11/25/2024	AUTO PART FOR UNIT #157		113.55
				05488710243	12/19/2024	AUTO PARTS FOR GARAGE SHC		95.12
				05488714024	12/23/2024	AUTO PART FOR UNIT #151		64.15
				5488602726	9/3/2024	AUTO PARTS FOR GARAGE SHC		36.35
				05488714428	12/23/2024	AUTO PART FOR UNIT #128		28.65
				5488617427	9/17/2024	AUTO PARTS FOR GARAGE SHC		26.23
				5488617335	9/17/2024	AUTO PART FOR UNIT #157		26.23
				05488708132	12/17/2024	AUTO PART FOR UNIT #168		23.65
				05488708140	12/17/2024	AUTO PART FOR UNIT #168		23.65
				5488625122	9/24/2024	AUTO PART FOR UNIT #137		16.53
				05488722564	1/2/2025	AUTO PART FOR UNIT #132		13.87
				05488708939	12/18/2024	AUTO PART FOR UNIT #117		12.12
				5488597637	8/29/2024	AUTO PART FOR UNIT #118		11.01
				05488709519	12/18/2024	AUTO PARTS FOR GARAGE SHC		10.68
				05488638461	10/7/2024	AUTO PART FOR UNIT # 284		7.49
108992	2/11/2025 Voucher:	00000898	CENTRAL BASIN MUNI WATE	SG-SEP24	10/17/2024	SEPTEMBER 2024 - MONTHLY CI	20,187.10	
				SG-OCT24	11/19/2024	OCTOBER 2024 - MONTHLY CB M	18,959.30	
				SG-NOV24	12/19/2024	NOVEMBER 2024 - MONTHLY CB	17,165.66	
108993	2/11/2025 Voucher:	0006239	CENTRAL FORD	53637	1/2/2025	AUTO PARTS FOR UNIT #129	437.56	
				53214	12/19/2024	AUTO PARTS FOR UNIT #168	314.81	
				53122	12/18/2024	AUTO PARTS FOR UNIT #156	214.75	
				53072	12/17/2024	AUTO PARTS FOR GARAGE SHC	165.82	
				53111	12/17/2024	AUTO PARTS FOR UNIT #168	49.74	
				53151 (53122)	12/20/2024	AUTO PARTS FOR UNIT #156	45.58	
				53967	1/9/2025	AUTO PART FOR UNIT #450	5.36	
						698.90		
						56,312.06		
						1,233.62		

Bank : botw BANK OF THE WEST		(Continued)							
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total		
108994	2/11/2025	0012980	CHARTER COMMUNICATION	116996701122124	12/21/2024	ACCT# 116996701: 12/21/24-1/20/	2,903.66		
	Voucher:			108308401010125	1/1/2025	ACCT# 108308401: 1/01/25-1/31/2	892.77		
				187588601122124	12/21/2024	ACCT# 187588601: 12/27/24-1/26/	322.91		
				188428701122124	12/21/2024	ACCT# 188428701: 12/27/24-1/26/	129.98	4,249.32	
108995	2/11/2025	0013515	CITY TIRES	45937	12/18/2024	ALIGNMENT ON UNIT #195	89.00		
	Voucher:			45933	12/17/2024	ALIGNMENT ON UNIT #197	89.00	178.00	
108996	2/11/2025	00000314	DAPEER ROSENBLIT & LITV	23994	12/31/2024	THRU 12/31/24 - SPECIALIZED LE	140.00	140.00	
	Voucher:								
108997	2/11/2025	00001565	DEPT OF JUSTICE-(DOJ) CE	775277	11/5/2024	OCT 2024 - FINGERPRINT APPS	358.00		
	Voucher:			782176	12/4/2024	NOV 2024 - FINGERPRINT APPS	330.00	688.00	
108998	2/11/2025	0013810	EXECUTIVE MANAGEMENT,	24-767	12/17/2024	12/1/24-12/14/24 - SECURITY FOF	7,215.00		
	Voucher:			24-541	9/12/2024	7/1/24-7/13/24 - SECURITY FOR L	2,035.00	9,250.00	
108999	2/11/2025	0010558	FACTORY MOTOR PARTS CK	12-W22680	1/9/2025	AUTO PARTS FOR GARAGE SHC	162.35	162.35	
	Voucher:								
109000	2/11/2025	00002026	FEDERAL EXPRESS CORPO	8-717-50266	12/20/2024	FEDEX PRIORITY OVERNIGHT	26.53		
	Voucher:			8-704-05818	12/6/2024	FEDEX PRIORITY OVERNIGHT	22.62		
				8-725-15684	12/27/2024	FEDEX 2 DAY SERVICES	13.71		
				8-690-69472	11/22/2024	FEDEX EXPRESS GROUND SER	11.25	74.11	
109001	2/11/2025	0008331	FORENSIC NURSE RESPON	07-12-2024	8/1/2024	SART EXAM DR 24-6645	1,890.00	1,890.00	
	Voucher:								
109002	2/11/2025	0010237	FRONTIER COMMUNICATIOI	562-197-1130-120	12/5/2024	ACCT# 562-197-1130-040121-5: 1:	567.17		
	Voucher:			562-197-1130-010	1/5/2025	ACCT# 562-197-1130-040121-5: 1:	564.11	1,131.28	
109003	2/11/2025	0013954	GANNETT FLEMING, INC.	075067-01-013	10/14/2024	THRU 8/23/24-CM AND INSPECTI	59,403.83		
	Voucher:			079472-01-5	12/19/2024	THRU 11/29/24- CONSTR.MNGM	58,016.61		
				079472-01-6	1/21/2025	THRU 12/27/24- CONSTR.MNGM	42,417.65		
				075067-01-012	9/11/2024	THRU 7/26/24-CM AND INSPECTI	32,775.69		
				075067-01-014	10/24/2024	THRU 9/27/24-CM AND INSPECTI	13,833.50	206,447.28	
109004	2/11/2025	00002890	GRAINGER	9320078752	11/19/2024	SPA PLUMBING PARTS	58.99	58.99	
	Voucher:								
109005	2/11/2025	0011526	HASA, INC.	1005265	11/14/2024	WATER TREATMENT CHEMICALS	1,169.23		
	Voucher:			1010109	12/19/2024	WATER TREATMENT CHEMICALS	1,059.18		
				1010111	12/19/2024	WATER TREATMENT CHEMICALS	825.34		
				1010113	12/19/2024	WATER TREATMENT CHEMICALS	825.34		
				1010112	12/19/2024	WATER TREATMENT CHEMICALS	687.78		
				1010110	12/19/2024	WATER TREATMENT CHEMICALS	275.11	4,841.98	

Bank : botw BANK OF THE WEST		(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
109006	2/11/2025 Voucher:	0012871	HF&H CONSULTANTS, LLC	9721774	DEC. 2024 - AMENDMENT 6 TO S	19,022.50	
				9721485	AUG. 2024 - AMENDMENT 6 TO S	17,549.25	
				9721575	SEPT. 2024 - AMENDMENT 6 TO	8,964.50	
				9721713	NOV. 2024 - AMENDMENT 6 TO S	8,579.75	
				9721647	OCT. 2024 - AMENDMENT 6 TO S	7,395.75	
				9721442	JULY 2024 - AMENDMENT 6 TO S	3,646.00	
109007	2/11/2025 Voucher:	00000268	HOME DEPOT CREDIT SERV	4230349	CREDIT	-234.85	65,157.75
				4374245	GROUNDS SUPPLIES	823.35	
				4361433	GROUNDS SUPPLIES	234.85	
				8354188	STORAGE CONTAINER FOR HAL	219.89	
				2361096	PURCHASE PAINT	195.10	
				5360758	CITY YARD OFFICE REPAIRS	186.30	
				2361105	MATERIAL YARD PAINTING	177.12	
				4361432	GROUNDS SUPPLIES	171.50	
				5361177	MATERIAL FOR AUDITORIUM	162.54	
				0354476	PAINT FOR ELECTRICAL BOXES	140.48	
				9354269	BOUGHT SUPPLIES	129.57	
				3361085	PURCHASED 2 GALLON OF PAI	93.66	
				5361169	CHRISTMAS TREE LIGHTS	72.53	
				4374250	GROUNDS SUPPLIES	67.31	
				4354769	FACILITIES SUPPLIES	59.93	
				3361084	SUPPLIES FOR THANKSGIVING I	43.87	
				1033190	SUPPLIES TO INSTALL SIGN	36.76	
109008	2/11/2025 Voucher:	00000681	INDUSTRIAL MAINTENANCE	17592	REPAIR TO BACKUP GENERATO	1,925.00	2,579.91
				17594	REPAIR TO BACKUP GENERATO	981.24	
				17595	REPAIR TO BACKUP GENERATO	862.00	
109009	2/11/2025 Voucher:	0009928	INVESTIGATIVE POLYGRAP	461	BACKGROUND INV FOR MORA-I	1,700.00	3,768.24
				460	BACKGROUND INV FOR B. LOEF	1,435.00	
				459	PARTIAL BACKGROUND INV (J. E	315.00	
109010	2/11/2025 Voucher:	00000209	JHM SUPPLY , INC.	101463/3	SMALL TOOLS - GROUND SUPP	1,288.72	1,288.72
109011	2/11/2025 Voucher:	00000430	JOHN L. HUNTER AND ASSO	SG1MS412411	NOVEMBER 2024 - NPDES PROC	26,163.75	46,318.26
				SG1MS412410	OCTOBER 2024 - NPDES PROGF	7,860.27	
				SG1IW12410	OCTOBER 2024 - MANAGEMENT	6,358.74	
				SG1IW12411	NOVEMBER 2024 - MANAGEMEN	5,935.50	

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
109012	2/11/2025	0012590	LA TRUCK & AUTO INC, NAP, 307079	12/12/2024	PARTS WASHER	164.79	164.79
	Voucher:						
109013	2/11/2025	0014114	LEE & RO, INC 1249/10	12/19/2024	9/27/24-11/30/24 - SEWER SYSTE	92,097.60	115,897.60
	Voucher:		1249-111	1/9/2025	DECEBER 2024 - SEWER SYSTE	23,800.00	
109014	2/11/2025	00004384	LIEN ON ME, INC. 10334704	12/5/2024	MEDICAL REVIEW FOR EDWARD	652.19	1,157.17
	Voucher:		10334705	12/5/2024	MEDICAL REVIEW FOR LUIS MAI	203.50	
			10334707	12/5/2024	MEDICAL REVIEW FOR RUBEN C	159.06	
			10334706	12/5/2024	MEDICAL REVIEW FOR VICTOR (	142.42	
109015	2/11/2025	00000488	LINDE GAS & EQUIPMENT IN 46495686	11/22/2024	WELDING SYLINDER RENTAL	162.45	162.45
	Voucher:						
109016	2/11/2025	0013343	LITTLEJOHN COMMUNICATI 01012025	1/2/2025	DEC 2024 -SERVICE FOR INMATI	100.00	200.00
	Voucher:		12012024	12/2/2024	NOV 2024 -SERVICE FOR INMATI	100.00	
109017	2/11/2025	0013735	LM INVESTIGATION LLC 2024-0010	11/21/2024	PROFESSIONAL SERVICES FOR	1,756.28	5,164.32
	Voucher:		2024-0008	11/21/2024	PROFESSIONAL SERVICES FOR	1,708.04	
			2024-0009	11/21/2024	PROFESSIONAL SERVICES FOR	1,700.00	
109018	2/11/2025	00003793	LONG BEACH BMW MOTOR(51662	12/9/2024	SERVICE PD UNIT #115	2,060.12	2,060.12
	Voucher:						
109019	2/11/2025	00003941	M. HARA LAWNMOWER CEN 51264	12/10/2024	REPAIR STREETS CHAINSAW	354.28	667.34
	Voucher:		51329	12/18/2024	SMALL EQUIPMENT SALES AND	313.06	
109020	2/11/2025	00004060	MCMaster-CARR SUPPLY (38649846	1/6/2025	PIPE FITTINGS AND MATERIAL	201.62	255.91
	Voucher:		37107040	11/26/2024	BRASS FITTING AND CARTRIDGI	54.29	
109021	2/11/2025	00003815	MICHELSON LABORATORIE 0710940	11/29/2024	TITLE 22 LAB ANALYSIS - MONTI	946.25	946.25
	Voucher:						
109022	2/11/2025	00000447	MISC - BLDG PERMITS 2191899-Rodrique	1/14/2025	VWRP REFUND REQUEST PERM	4,941.95	4,941.95
	Voucher:						
109023	2/11/2025	00000447	MISC - BLDG PERMITS 2195974-Ruiz	1/14/2025	PLAN CHECK APPLICATION CAN	713.80	713.80
	Voucher:						
109024	2/11/2025	00000447	MISC - BLDG PERMITS 248142-Marquez	1/14/2025	PORTION OF PERMIT APPLICATI	135.18	135.18
	Voucher:						
109025	2/11/2025	00000447	MISC - BLDG PERMITS 254437-GoHeavy	1/14/2025	PERMIT FEES DOUBLE CHARGE	112.00	112.00
	Voucher:						
109026	2/11/2025	00000447	MISC - BLDG PERMITS 210102-Sunrun	1/14/2025	PERMIT CANCELLED PER CONT	48.80	48.80
	Voucher:						
109027	2/11/2025	00000447	MISC - BLDG PERMITS 2189296-Maravilla	1/14/2025	PERMIT CANCELLED PER CONT	16.00	16.00
	Voucher:						

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
109028	2/11/2025	00000170	MISC - PKS & REC REFUND 73020858 RUIZ, I.	1/11/2025	REFUND OF DEPOSIT AFTER DE	319.00	319.00
	Voucher:						
109029	2/11/2025	00000170	MISC - PKS & REC REFUND 80761160 GIRL SC	1/12/2025	REFUND OF DEPOSIT AFTER DE	319.00	319.00
	Voucher:						
109030	2/11/2025	0011779	NACHO AUTOMOTIVE REPAI 38977	12/18/2024	SMOG INSPECTION ON UNIT #11	40.00	
	Voucher:		38966	12/17/2024	SMOG INSPECTION UNIT #363	40.00	
			38982	12/18/2024	SMOG INSPECTION ON UNIT #34	40.00	120.00
109031	2/11/2025	0010683	NEW CHEF FASHION, INC. 1088971	11/13/2024	UNIFORM POLO SHIRTS	110.23	
	Voucher:		1089182	11/15/2024	UNIFORM POLO SHIRTS	77.12	187.35
109032	2/11/2025	00003867	NUCCIO'S NURSERIES INC. 01072025	1/7/2025	GROWER OF AZALEA AND CAME	492.75	492.75
	Voucher:						

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
109034	2/11/2025	00001414 OFFICE DEPOT	401881859001		CREDIT	-186.29	
	Voucher:		400725235001	12/5/2024	OFFICE SUPPLIES	1,276.81	
			401900714001	12/12/2024	OFFICE SUPPLIES	752.57	
			402203087001	12/10/2024	OFFICE SUPPLIES	650.67	
			402012070001	12/18/2024	OFFICE SUPPLIES	598.68	
			402247785001	12/13/2024	OFFICE SUPPLIES	580.50	
			402255875001	12/12/2024	OFFICE SUPPLIES	534.89	
			402046797001	12/12/2024	OFFICE SUPPLIES	309.24	
			401665791001	12/12/2024	OFFICE SUPPLIES	302.26	
			401908020001	12/17/2024	OFFICE SUPPLIES	302.02	
			400965768001	12/5/2024	OFFICE SUPPLIES	248.38	
			396976786001	12/5/2024	OFFICE SUPPLIES	223.99	
			402009936001	12/17/2024	OFFICE SUPPLIES	197.23	
			397637730001	12/5/2024	OFFICE SUPPLIES	155.77	
			401449288001	12/16/2024	OFFICE SUPPLIES	152.63	
			398446467001	12/5/2024	OFFICE SUPPLIES	151.95	
			403403376001	12/18/2024	OFFICE SUPPLIES	146.85	
			400116202001	12/5/2024	OFFICE SUPPLIES	138.07	
			402094472001	12/12/2024	OFFICE SUPPLIES	130.25	
			403633395001	12/18/2024	OFFICE SUPPLIES	115.09	
			403516755001	12/18/2024	OFFICE SUPPLIES	106.56	
			400965850001	12/5/2024	OFFICE SUPPLIES	90.38	
			397639516001	12/5/2024	OFFICE SUPPLIES	87.74	
			400754654001	12/9/2024	OFFICE SUPPLIES	84.89	
			398503557001	12/5/2024	OFFICE SUPPLIES	76.93	
			400229194001	12/10/2024	OFFICE SUPPLIES	72.89	
			400754959001	12/5/2024	OFFICE SUPPLIES	66.76	
			402111660001	12/17/2024	OFFICE SUPPLIES	65.82	
			400634394001	12/11/2024	OFFICE SUPPLIES	65.14	
			403203173001	12/12/2024	OFFICE SUPPLIES	58.63	
			397139647001	12/9/2024	OFFICE SUPPLIES	57.21	
			402047242001	12/12/2024	OFFICE SUPPLIES	52.25	
			401903384001	12/11/2024	OFFICE SUPPLIES	44.86	
			401465301001	12/13/2024	OFFICE SUPPLIES	41.00	
			403203492001	12/12/2024	OFFICE SUPPLIES	40.55	

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
			401903374001	12/12/2024	OFFICE SUPPLIES	36.59	
			397142449001	12/5/2024	OFFICE SUPPLIES	28.98	
			403633394001	12/19/2024	OFFICE SUPPLIES	27.66	
			403633392001	12/18/2024	OFFICE SUPPLIES	22.80	
			402202412001	12/10/2024	OFFICE SUPPLIES	19.00	
			401900714002	12/16/2024	OFFICE SUPPLIES	17.99	
			400226843001	12/11/2024	OFFICE SUPPLIES	15.85	
			402203091001	12/11/2024	OFFICE SUPPLIES	12.82	
			402009940001	12/23/2024	OFFICE SUPPLIES	11.13	
			400229192001	12/10/2024	OFFICE SUPPLIES	10.56	
			400117192001	12/5/2024	OFFICE SUPPLIES	9.93	
			402203092001	12/10/2024	OFFICE SUPPLIES	8.48	8,014.96

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
109035	2/11/2025 Voucher:	0007984	O'REILLY AUTO PARTS	3063-192688	CREDIT	-337.02		
				3063-191197	CREDIT	-235.14		
				3063-196998	CREDIT	-70.47		
				3063-175798	CREDIT	-57.90		
				3063-175746	CREDIT	-44.71		
				3063-188961	CREDIT	-44.25		
				3063-191143	CREDIT	-33.08		
				3063-198859	CREDIT	-29.77		
				3063-173595	CREDIT	-22.45		
				3063-182641	CREDIT	-22.00		
				3063-175008	CREDIT	-19.35		
				3063-192942	CREDIT	-11.03		
				3063-194694	CREDIT	-10.00		
				3063-199165	12/18/2024	AUTO PART FOR UNIT #184	303.22	
				3063-199244	12/19/2024	AUTO PART FOR UNIT #295	196.43	
				3063-198803	12/16/2024	AUTO PART FOR UNIT #479	167.93	
				3063-199029	12/17/2024	AUTO PARTS FOR GARAGE SHC	70.12	
				3063-173341	7/1/2024	AUTO PARTS FOR GARAGE SHC	61.72	
				3063-199421	12/20/2024	AUTO PART FOR UNIT #661	58.92	
				3063-196854	12/3/2024	AUTO PART FOR UNIT #286	54.78	
				3063-181076	8/20/2024	AUTO PARTS FOR GARAGE SHC	47.89	
				3063-199204 -2/15	12/19/2024	AUTO PART FOR UNIT #184	39.11	
				3063-134913-10/1	10/10/2023	AUTO PART FOR UNIT #808	29.16	
				3063-198278	12/12/2024	AUTO PART FOR GARAGE SHOF	28.11	120.22
109036	2/11/2025	00002769	PARIS LASER PRINTER REP.	30168	1/22/2025	PRINTER REPAIR	319.40	319.40
	Voucher:							
109037	2/11/2025	0005368	PRINTCO DIRECT	85996	1/8/2025	THRU 1/8/25 - 18"X24" PRINTS F	119.07	119.07
	Voucher:							
109038	2/11/2025	00003833	RET: MOOMEY, STEVEN	DEC 2024-RI	12/9/2024	RI CK# 108508 - DEC 2024- RETIF	518.00	518.00
	Voucher:							
109039	2/11/2025	00004821	S & J SUPPLY COMPANY, INC	S100243423.001	12/23/2024	MTR BOX	1,979.06	
	Voucher:			S100242823.001	12/11/2024	METER BOX	1,759.16	
				S100243425.001	12/23/2024	ARMCST COVER	970.20	
				S100242154.001	11/27/2024	RING GSKT	55.26	4,763.68

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
109040	2/11/2025	0010623	SECTRAN SECURITY INC. 25010610	1/15/2025	JAN. 2025 - SECTRAN - ARMORE	444.83	444.83	
	Voucher:							
109041	2/11/2025	00004834	SECURITY SIGNAL DEVICES R-00563004	1/1/2025	01/01/25-03/31/25 - ALARM SERVI	816.54	816.54	
	Voucher:							
109042	2/11/2025	0012883	SHUSTER ADVISORY GROU 7364	12/31/2024	PLAN# 30000-Q4,2024 - ADVISOF	7,500.00	7,500.00	
	Voucher:							
109043	2/11/2025	0012098	SO CAL COMPTON PIPE SUF 1863	11/20/2024	BRASS MATERIAL FOR WATER F	344.63	344.63	
	Voucher:							
109044	2/11/2025	0013631	SO CAL LIGHTING PROS 000622	1/26/2025	INSTALLATION,REMOVAL AND S	6,466.50	6,466.50	
	Voucher:							
109045	2/11/2025	00004874	SO GATE CHAMBER OF COM 1602	1/15/2025	OCT-DEC 2024 - 2ND QTR 2024-2	10,000.00	10,000.00	
	Voucher:							
109046	2/11/2025	00004864	SOUTHERN CALIFORNIA ED 7701256450	7/1/2024	OPERATING RENT - 7/1/24-6/30/2	1,066.56	1,066.56	
	Voucher:							
109047	2/11/2025	00004897	ST FRANCIS MEDICAL CENT 10334704	12/5/2024	MEDICAL TREATMENT OF ARRE:	2,275.78		
	Voucher:		10334706	12/5/2024	MEDICAL TREATMENT OF ARRE:	573.41		
			10334707	12/5/2024	MEDICAL TREATMENT OF ARRE:	537.78		
			10334705	12/5/2024	MEDICAL TREATMENT OF ARRE:	454.99	3,841.96	
109048	2/11/2025	00004906	SWRCB FEES LW-1048812	12/20/2024	ANNUAL PERMIT FEE 07/01/24-6/	54,159.64		
	Voucher:		WD-0280884	12/4/2024	ANNUAL PERMIT FEE 07/01/24-6/	3,630.00	57,789.64	
109049	2/11/2025	00003851	THOMSON REUTERS 851298576	1/1/2025	ONLINE / SOFTWARE SUBSCRIP	759.00		
	Voucher:		851240999	12/11/2024	CA PC 2025 VOLUME 1 AND 2	621.82	1,380.82	
109050	2/11/2025	0009355	T-MOBILE USA, INC. 9586519274	11/18/2024	INVESTIGATIVE SERVICES- GPS	515.00		
	Voucher:		9586519275	11/18/2024	INVESTIGATIVE SERVICES- GPS	515.00	1,030.00	
109051	2/11/2025	0010699	TRANSYSTEMS CORPORATI 0004704909	12/16/2024	THRU NOVEMBER 2024 - I-710 FI	7,597.63	7,597.63	
	Voucher:							
109052	2/11/2025	0012020	TRIEPEI, SMITH AND ASSOC 13370	10/15/2024	EXTEND MARKETING, COM OUT	3,900.00	3,900.00	
	Voucher:							
109053	2/11/2025	00004964	UNDERGROUND SERVICE A 1120240206	12/1/2024	NEW TICKET CHARGES	420.70		
	Voucher:		1220240210	1/1/2025	NEW TICKET CHARGES	237.55		
			24-251661	12/1/2024	BILLABLE TICKETS	180.29		
			24-252030	1/1/2025	BILLABLE TICKETS	180.29	1,018.83	
109054	2/11/2025	00003928	US BANK TRUST N.A. 788757000-FEB 2	2/1/2025	FEB 2025 - COSG 2005 PENSION	167,589.41	167,589.41	
	Voucher:							

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
109055	2/11/2025	0011064	W.A. RASIC CONSTRUCTION 345278	8/27/2024	AUGUST 2024 - WATER & SEWER	26,797.55	26,797.55	
	Voucher:							
109056	2/11/2025	0014146	W.G. ZIMMERMAN ENGINEER 24-12-645	1/9/2025	DECEMBER 2024 - TRAFFIC ENGINEERING	9,520.00	9,520.00	
	Voucher:							
109057	2/11/2025	00002593	WAXIE'S SANITARY SUPPLY 82977701	1/15/2025	INVENTORY PO/ JANITORIAL SUPPLIES	13,850.00	13,850.00	
	Voucher:							
109058	2/11/2025	0010476	WECK LABORATORIES INC W4L0525	12/9/2024	WATER QUALITY SAMPLING	440.00		
	Voucher:		W4L1065	12/17/2024	WATER QUALITY SAMPLING	400.00		
			W4L0524	12/9/2024	WATER QUALITY SAMPLING	315.00		
			W4L1492	12/23/2024	WATER QUALITY SAMPLING	240.00		
			W4L0054	12/2/2024	WATER QUALITY SAMPLING	240.00		
			W4L0523	12/9/2024	WATER QUALITY SAMPLING	135.00		
			W4L0522	12/9/2024	WATER QUALITY SAMPLING	135.00		
			W4L0052	12/2/2024	WATER QUALITY SAMPLING	135.00		
			W5A0267	1/7/2025	WATER QUALITY SAMPLING	135.00		
			W5A0266	1/7/2025	WATER QUALITY SAMPLING	135.00		
			W4L1960	12/30/2024	WATER QUALITY SAMPLING	135.00		
			W4L1962	12/30/2024	WATER QUALITY SAMPLING	95.00	2,540.00	
109059	2/11/2025	00000561	WESTERN EXTERMINATOR 71237430	12/31/2024	FY 24/25 ANNUAL PEST CONTROL	165.40	165.40	
	Voucher:							
109060	2/11/2025	0012301	WHITTIER FERTILIZER COMPANY 418814	12/17/2024	GROUNDS SUPPLIES	518.18	518.18	
	Voucher:							
109061	2/11/2025	00001280	WILLDAN 00420336R	7/26/2024	THRU 6/28/24 - 5820 FIRESTONE	5,179.00		
	Voucher:		00420996	12/10/2024	THRU 11/22/24 - WATER MAIN REPAIR	834.00		
			00420337	7/26/2024	FIRESTONE AND GARFIELD TRAIL	755.00		
			00628271	8/8/2024	DEDICATION AT 2340 FIRESTONE	637.00	7,405.00	
109062	2/11/2025	0008787	WINNER CHEVROLET, INC. 0010744	1/14/2025	2025 CHEVROLET EQUINOX EV	39,251.95		
	Voucher:		0010745	1/14/2025	2025 CHEVROLET EQUINOX EV	39,251.95	78,503.90	
109063	2/11/2025	00000058	XEROX CORP 099781211	3/31/2020	1/20/20-2/29/20 - SER# LX5-59912	167.79		
	Voucher:		019309590	7/14/2023	5/30/23-6/20/23 - SER# LX5-59912	48.68		
			011108282	8/28/2020	7/4/20-8/4/20 - SER# LX5-599122	26.42	242.89	
109064	2/11/2025	0014283	ZEVTRON, LLC 1150	11/1/2024	ENERGY MANAGEMENT SOFTWARE	3,948.00	3,948.00	
	Voucher:							

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
65968180	12/19/2024	00004266	U.S. BANK CORPORATE PAY				
		0009134	NORTHGATE MARKET	HDV-107	10/31/2024	MEAL VOUCHERS/GIFT CARDS F	14,000.00
		0008451	COSTCO.COM	1144257333	10/16/2024	CANDIES FOR HALLOWEEN HAL	4,010.22
		0007632	THE CASINO COMPANY	CONF# 5424	10/28/2024	EMPLOYEE DINNER	3,891.34
		0014278	MAKEITPOP_PARTYDECOR	002276	10/26/2024	DECOR AND PROPS FOR TREE I	3,000.00
		0008578	POINT EMBLEMS	17461	10/22/2024	PD EMPLOYEE APPRECIATION	2,478.30
		0014870	HYATT REGENCY BOSTON	CONF# 40346662	10/22/2024	IACP CONFERENCE-LODGING (I	2,148.55
		00004679	ORANGE COUNTY FAIR	WNTRFSTC2024N	11/14/2024	TICKETS FOR THE 2024 OC WIN	1,999.50
		0014870	HYATT REGENCY BOSTON	CONF# 66120217	10/18/2024	IACP CONFERENCE-LODGING (M	1,718.84
		0012665	RS SCREEN PRINTING &EM	SOGATETOTE112	11/7/2024	SCREEN PRINTED COSG BAGS I	1,618.45
		0014871	HYATT REGENCY HUNTINGI	CONF# 46472312	10/29/2024	LACPCA CONFERENCE-LODGIN	1,548.02
		0014052	READYREFRESH	04J6706900363	10/15/2024	9/13/24-10/12/24 - FY 24-25 CITYV	1,388.94
		00001698	4 IMPRINT INC	28374080	10/31/2024	GIVEAWAYS FOR CITY EVENTS	643.36
		00000268	HOME DEPOT CREDIT SERV	WM85744829	10/23/2024	CITY HALL GROUNDS SHOP SOL	626.21
		00004906	SWRCB FEES	missing inv# ??	10/23/2024	PERMIT REGISTRATION DOCS F	616.50
		00001698	4 IMPRINT INC	28290927	10/17/2024	STREET DIVISION GIVEWAYS	608.31
		00000534	GRANDE VISTA STEEL	172368	10/28/2024	TOILET PAPER VANDAL PROOF I	926.10
		0014815	HEADSETS DIRECT INC.	88312	10/23/2024	POLY ENCORE PRO 710 HEADSE	897.26
		0012389	HUMPHREY'S HALF MOON	9622229	10/21/2024	JEM-Oct. 21-25, 2024 - Basic Narc	874.52
		00003963	RESOURCE BUILDING MATE	3915413	11/19/2024	BALL FIELD DRYING AGENT	872.65
		0005347	AMAZON.COM	113-3942162-734C	11/19/2024	DELL OPTIPLEX 7470 REFURBIS	857.74
		0005381	H & H NURSERY	62103	10/22/2024	GOLF COURSE - SOD	855.54
		0005422	SHERATON HOTELS	1000377988	11/5/2024	JEM-Nov. 5-8, 2024 - CA Law Enfo	833.15
		0010470	PANERA BREAD	605171581650234	11/13/2024	LUNCH & LEARN	797.74
		00001223	PD: CNOA	PADILLA, B.	10/29/2024	JEM-Nov.23-26, 2024 - CA Narcotic	710.00
		00001223	PD: CNOA	PADILLA, E.	10/29/2024	JEM-Nov.23-26, 2024 - CA Narcotic	710.00
		00001223	PD: CNOA	ARANA	10/29/2024	JEM-Nov.23-26, 2024 - CA Narcotic	710.00
		00001223	PD: CNOA	MARCIAS	10/29/2024	JEM-Nov.23-26, 2024 - CA Narcotic	710.00
		0013705	ALFREDO, TALAVERA	019304	11/4/2024	LUNCH CATERING FOR SCHOOL	490.00
		0005486	STAPLES BUSINESS ADVAN	6944083695	10/24/2024	SPECIAL EVENT SUPPLIES (550-	440.00
		00000381	BNI BUILDING NEWS,	N-00394393	10/23/2024	2024 GREENBOOK STANDARD S	420.16
		00000322	SAM'S CLUB	10232947176	11/15/2024	11/15/24 - INDUSTRIAL COFFEE I	417.85
		0005347	AMAZON.COM	111-4656212-6008	11/11/2024	JEM-Floor Mats for Defensive Tacti	396.87
		0005422	SHERATON HOTELS	1000158847	10/24/2024	JEM-Oct. 24-26, 2024 - POST Sup	396.48
		0014526	LONG BEACH COMPRESSOI	13658	10/28/2024	SERVICE UNIT # 229	390.00

Bank : botw BANK OF THE WEST		(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
		0005422 SHERATON HOTELS	R5281363602	11/21/2024	SUPERVISORY LEADERSHIP INS	384.67	
		0005381 H & H NURSERY	62108	10/31/2024	GOLF COURSE - SOD	372.09	
		0009418 SMARTSIGN	SMT-781939	11/13/2024	METAL SIGNS FOR GOLF COURSE	353.74	
		0005347 AMAZON.COM	113-4515185-6649	10/24/2024	MOTOROLA APX 8000 SINGLE CI	352.78	
		0008451 COSTCO.COM	089589	10/22/2024	BIGGEST LOSER CULMINATION	345.34	
		0013737 CONSTANTCONTACT.COM	11/14/2024	11/14/2024	ANNUAL SUBSCRIPTION FOR CI	345.10	
		0005658 EL PESCADOR	074993	10/23/2024	FAMILY VIOLENCE FOOD FOR SI	330.75	
		0013492 MICHAEL'S STORE	960010963077112	11/18/2024	SPECIAL SUPPLIES EVENT	329.65	
		00002337 ALBERTSONS	00062265	11/12/2024	SPECIAL EVENTS SUPPLIES	311.87	
		0013492 MICHAEL'S STORE	960010963077112	11/18/2024	SPECIAL SUPPLIES EVENT	304.92	
		0012615 COSTCO	051556	10/24/2024	32 " TV FOR DRONE PROGRAM	303.66	
		00000534 GRANDE VISTA STEEL	172417	11/11/2024	TOILET PAPER VANDAL PROOF	297.68	
		0012391 OMNI RANCH LAS PALMAS F	CONF.# 13648623	10/27/2024	CBIA CONFERENCE LODGING	594.27	
		0014251 LUCERO BAKERY	09889	10/30/2024	CHUROS FOR WINTER WONDEF	560.00	
		0005347 AMAZON.COM	111-3210830-0412	11/11/2024	JEM-Defensive Tactics Training Eq	528.14	
		0005368 PRINTCO DIRECT	86033	11/13/2024	SHOP SG GIFTCARD MARKETIN	295.47	
		00000415 NATIONAL CONSTRUCTION	7555052	11/7/2024	FENCE RENT SITE: 13050 PARM	269.28	
		00000415 NATIONAL CONSTRUCTION	7584886	11/7/2024	FENCE RENT SITE: 13050 PARM	269.28	
		0014816 NIKE	C01450868231	11/11/2024	FT UNIFORM (PANTS) - BETSY C	268.95	
		0006822 BADEN SPORTS	SB62854	11/19/2024	ADULT SPORTS SUPPLIES	264.57	
		0005347 AMAZON.COM	112-5436413-6267	10/31/2024	COMBO TOUGH IPAD FOR SCAD	261.27	
		00002337 ALBERTSONS	00069217	11/13/2024	SPECIAL EVENT REFRESHMENT	259.95	
		0005296 BEST BUY	092812	10/24/2024	IMAGE CASTING HARDWARD FC	252.98	
		0014816 NIKE	C01450781409	11/11/2024	FT UNIFORM (PANTS) - JESSICA	250.20	
		0014816 NIKE	C01453314969	11/19/2024	FT UNIFORM (PANTS) - WENDY F	245.82	
		0005291 PARTY CITY	031929	10/22/2024	BIGGEST LOSER CULMINATION	243.43	
		0005518 CALIFORNIA WATER ENVIRC	832020	11/7/2024	CWEA ASSOCIATION MEMBERSH	239.00	
		0005295 WALMART	098155	11/4/2024	YOUTH PROGRAM SUPPLIES	219.83	
		00000322 SAM'S CLUB	038272	11/14/2024	GOLF RESALE ITEMS	212.48	
		0014820 JIMMY JOHNS	10/31/24	10/31/2024	STAFF LUNCH (HALLOWEEN-UW	211.96	
		00000488 LINDE GAS & EQUIPMENT IN	52784683	10/28/2024	WELDING SUPPLIES FOR SHOP	210.02	
		0005292 TARGET	096167	10/28/2024	SENIOR CENTER SUPPLIES	202.06	
		00000322 SAM'S CLUB	REIMB CHK# 616	11/15/2024	11/15/24 - PERSONAL PURCHASI	196.82	
		0014347 NUNEZ TIRES INC	9147	9/23/2024	TINT ON UNIT # 805 AND # 600	190.00	
		0006923 ISA MEMBERSHIP	1340783	11/4/2024	ISA PROFESSIONAL MEMBERSH	185.00	

Bank : botw BANK OF THE WEST

(Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
		00000715	PD: CALIF PEACE OFFICERS	420850	11/20/2024	JEM-Nov. 21, 2024 - Capitol to Cor	185.00
		00000715	PD: CALIF PEACE OFFICERS	454800	12/17/2024	JEM-Nov. 21, 2024 - Capitol to Cor	185.00
		0005368	PRINTCO DIRECT	86039	11/21/2024	OPEN HOUSE MARKETING MATI	181.91
		0014818	DICKIES	S0865241	11/19/2024	FT UNIFORM (PANTS) - VALERIA	181.88
		0014865	GREEN'S LOCK AND SAFE	096521	10/30/2024	FOUR DUPLICATE KEYS FOR CI	176.40
		0005347	AMAZON.COM	113-1836051-0803	11/17/2024	2.5 GBPS SWITCH / ADAPTER	175.38
		00000322	SAM'S CLUB	063253	10/22/2024	GOLF COURSE RESALE ITEMS	172.52
		0006932	HARBOR FREIGHT TOOLS	049560	10/30/2024	SPECIAL EVENT SUPPLIES	170.98
		00000322	SAM'S CLUB	049315	11/8/2024	SPECIAL EVENTS SUPPLIES	167.13
		00002337	ALBERTSONS	00020241	10/23/2024	DV SUPPORT GROUP	163.32
		00000322	SAM'S CLUB	084805	10/22/2024	SPECIAL EVENT SUPPLIES	154.73
		00000322	SAM'S CLUB	049605	11/14/2024	SPECIAL EVENT SUPPLIES	151.28
		0005491	CVS	046366	10/31/2024	ERC HALLOWEEN EVENT	150.00
		0014816	NIKE	C01450870777	11/11/2024	FT UNIFORM (SHOES) - WENDY	143.29
		0005677	DEPARTMENT OF PESTICIDI	COVARRUBIAS, J	11/13/2024	JOSE COVARRUBIAS RENEWAL	140.00
		0014825	DJ CUSTOM AUDIO	051769	11/6/2024	FAMILY DAY MUSIC	135.00
		0005368	PRINTCO DIRECT	86017	10/22/2024	SPECIAL EVENT SUPPLIES	132.30
		0014645	GARCIA AND ASSOCIATES, I	100	11/30/2024	JEM-Nov. 5, 2024 - Gang Awarene:	125.00
		0014645	GARCIA AND ASSOCIATES, I	101	11/30/2024	JEM-Nov. 5, 2024 - Gang Awarene:	125.00
		0014645	GARCIA AND ASSOCIATES, I	102	11/30/2024	JEM-Nov. 5, 2024 - Gang Awarene:	125.00
		0014645	GARCIA AND ASSOCIATES, I	103	11/30/2024	JEM-Nov. 5, 2024 - Gang Awarene:	125.00
		0014645	GARCIA AND ASSOCIATES, I	104	11/30/2024	JEM-Nov. 5, 2024 - Gang Awarene:	125.00
		0014645	GARCIA AND ASSOCIATES, I	105	11/30/2024	JEM-Nov. 5, 2024 - Gang Awarene:	125.00
		00004854	SMART & FINAL	085411	10/30/2024	WINTER WONDERLAND EVENT	122.49
		0014817	ASOS	953631471	11/19/2024	FT UNIFORM (SHOES) - JENNIFE	121.28
		0005291	PARTY CITY	028558	10/21/2024	TRUNK OR TREAT EVENT	121.00
		0009649	AT&T	NOVEMBER 2024	10/29/2024	INTERNET AT AZALEA CMTY RO	118.79
		00004854	SMART & FINAL	040863	10/28/2024	SPECIAL EVENTS	115.61
		0005295	WALMART	045568	11/11/2024	YOUTH PROGRAM SUPPLIES	112.03
		0014465	VERIZON CONNECT FLEET I	611000067629	11/1/2024	GPS TRACKING SERVICE FOR M	109.85
		0008040	EL SUPER	097621	11/11/2024	YOUTH PROGRAM SUPPLIES	103.90
		0005347	AMAZON.COM	111-4407169-3813	11/12/2024	SPECIAL EVENTS SUPPLIES	102.46
		0012592	1-800-FLOWERS	W0100591892493	11/6/2024	GET WELL BASKET FOR JANETH-	101.97
		0008451	COSTCO.COM	002297	10/28/2024	SENIOR CENTER SUPPLIES	101.43
		00002871	ICC-INTERNATIONAL CODE	101894616	11/8/2024	INTERNATIONAL CODE COUNCIL	100.00

Bank : botw BANK OF THE WEST		(Continued)						
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
		0013664 YIFTEE, INC	1194096	10/29/2024	ERC HALLOWEEN CONTEST GIF	100.00		
		0014816 NIKE	C01450786181	11/11/2024	FT UNIFORM (SHOES) - BETSY C	99.23		
		0014819 NEW BALANCE	U05987237	11/19/2024	FT UNIFORM (SHOES) - VALERIA	99.21		
		0012735 CAKE & COFFEE HOUSE	013618	10/30/2024	ERC HALLOWEEN	99.00		
		0005347 AMAZON.COM	113-3293665-6817	11/19/2024	2X ASURION 3-R WARRANTY	97.98		
		0005347 AMAZON.COM	113-4534594-3407	10/22/2024	STRETCH SEAT COVERS	96.01		
		00001414 OFFICE DEPOT	055965	10/29/2024	TIME CARDS	93.88		
		0005291 PARTY CITY	060220	10/28/2024	SENIOR CENTER SUPPLIES	93.46		
		0013953 HOUSE OF WINNERS, INC	007016	10/31/2024	NAME PLATES FOR SPORTS CTI	91.00		
		0014347 NUNEZ TIRES INC	9186	10/16/2024	TINT ON UNIT # 805 AND # 600	90.00		
		0014347 NUNEZ TIRES INC	9146	9/23/2024	TINT ON UNIT # 805 AND # 600	90.00		
		0005347 AMAZON.COM	111-0654929-9516	11/14/2024	JEM- Defense Technology Inert Pe	88.20		
		0014868 FIRESTONE AND STATE SM	041566	11/21/2024	TINT ON UNIT # 638 AND # 735	85.00		
		0005422 SHERATON HOTELS	1000377987	11/5/2024	JEM-Nov. 5-8, 2024 - CA Law Enfo	82.48		
		0013492 MICHAEL'S STORE	500011162443256	10/28/2024	YOUTH PROGRAM SUPPLIES	82.37		
		00001727 AMERICAN RED CROSS	Yax, Lydia	10/30/2024	JEM-First Aid CPR Training -Custo	82.00		
		00001727 AMERICAN RED CROSS	PH080907503	10/24/2024	JEM-First Aid CPR Training -Custo	82.00		
		00001727 AMERICAN RED CROSS	10/30/24	10/30/2024	JEM-First Aid CPR Training -Custo	82.00		
		0005347 AMAZON.COM	113-2498462-5274	11/4/2024	APC BE600M1 BATTERY RPLECH	81.56		
		0013953 HOUSE OF WINNERS, INC	081199	11/14/2024	NAME PLATES FOR SPORTS CTI	80.00		
		0009420 SPARKLETTS	081138	11/20/2024	DS SERVICES STANDARD COFF	78.73		
		0005296 BEST BUY	070959	11/13/2024	TWO ADAPTOR CABLES FOR CC	77.14		
		0013492 MICHAEL'S STORE	960010963077112	11/18/2024	SPECIAL SUPPLIES EVENT	74.18		
		0005295 WALMART	048491	10/28/2024	YOUNG PROGRAMS	71.90		
		00004854 SMART & FINAL	035136	11/6/2024	COFFEE BAR SUPPLIES	71.36		
		0005347 AMAZON.COM	111-8390392-4224	11/19/2024	ADULT SPORTS SUPPLIES	71.17		
		0012980 CHARTER COMMUNICATION	188430001102124	10/21/2024	INTERNET AT AUDITORIUM - ACC	69.99		
		0010683 NEW CHEF FASHION, INC.	776339	11/19/2024	POLO SHIRT FOR G. HURTADO	68.28		
		0005347 AMAZON.COM	114-2790631-4374	11/11/2024	SPECIAL EVENT SUPPIES	68.27		
		0014847 LOS ANGELITOS BAKERY	RPO2YocFXA	10/29/2024	ERC HALLOWEEN	67.50		
		0005347 AMAZON.COM	111-2134276-0883	10/29/2024	TIME CARDS	65.14		
		00000268 HOME DEPOT CREDIT SERV	2026151	10/21/2024	TRUNK OR TREAT EVENT	60.30		
		0014868 FIRESTONE AND STATE SM	023186	11/21/2024	TINT ON UNIT # 638	60.00		
		0013492 MICHAEL'S STORE	960010963077112	11/18/2024	SPECIAL SUPPLIES EVENT	57.68		
		0010530 DICK'S SPORTING GOODS	024233	11/20/2024	GOLF SUPPLIES	55.82		

Bank : botw BANK OF THE WEST

(Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
		0005291 PARTY CITY	085562	10/21/2024	WINTER WONDERLAND EVENT	55.81	
		0005347 AMAZON.COM	113-2860587-9396	10/24/2024	KLEIN TOOLS CRIMPER	53.42	
		0011099 FIVE BELOW SOUTH GATE	002168	11/14/2024	WINTER WONDERLAND EVENT	53.20	
		0005347 AMAZON.COM	112-6834185-5335	11/8/2024	SPECIAL EVENT SUPPLIES	51.90	
		00000898 CENTRAL BASIN MUNI WATE	10974455913	11/4/2024	CENTRAL BASIN MEETING FOR	50.00	
		0005347 AMAZON.COM	113-7288743-2927	11/5/2024	ERC HALLOWEEN - GIFT CARD F	50.00	
		0013664 YIFTEE, INC	1194156	10/29/2024	ERC HALLOWEEN CONTEST GIF	50.00	
		0008906 DOLLAR TREE	093229	10/23/2024	FAMILY VIOLENCE SUPPLIES	48.23	
		0005347 AMAZON.COM	112-3142073-9151	11/13/2024	WATER DIVISION IPAD ACCESSC	47.29	
		00002337 ALBERTSONS	00000061	11/18/2024	SPECIAL EVENT REFRESHMENT	46.99	
		0005379 JET BLUE	10/22/24	10/23/2024	BAGGAGE CHECK - JETBLU	45.00	
		0005347 AMAZON.COM	114-2732977-0113	11/5/2024	OTTERBOX FOR CELL PHONE	42.98	
		0006769 ALCO TARGET CO.	000003	11/19/2024	SHOOTING TARGETS FOR FIRE/	38.59	
		0008305 EVENTBRITE.COM	10988327983	11/5/2024	JEM- Nov. 13, 2024 - Women Lead	33.85	
		0005347 AMAZON.COM	113-4824334-5645	11/19/2024	ASUS 2.5 GBPS ADAPTER	33.06	
		00000322 SAM'S CLUB	REIMB CHK# 616	11/15/2024	11/15/24 - PERSONAL PURCHASI	32.06	
		0005347 AMAZON.COM	113-1518164-8712	11/4/2024	IPHONE 14 CASE	31.97	
		0011198 UBER	10/22/24	10/22/2024	IACP CONFERENCE-TRANSPOR	30.91	
		00002337 ALBERTSONS	00067441	10/23/2024	COFFEE BAR SUPPLIES	30.16	
		0013953 HOUSE OF WINNERS, INC	077080	11/19/2024	SIGNS FOR GIRLS CLUB HOUSE	30.00	
		0008906 DOLLAR TREE	048239	10/30/2024	ERC HALLOWEEN	27.66	
		0005347 AMAZON.COM	111-5318660-3305	11/21/2024	SPECIAL EVENT SUPPLIES	25.98	
		0011042 RELIAS LEARNING	0312493463	11/18/2024	JEM- Identifying Risk & Respondin	25.00	
		0011042 RELIAS LEARNING	0329158669	11/19/2024	JEM- Identifying Risk & Respondin	25.00	
		0011042 RELIAS LEARNING	0329188535	11/19/2024	JEM- Identifying Risk & Respondin	25.00	
		0013492 MICHAEL'S STORE	960010963077112	11/18/2024	SPECIAL SUPPLIES EVENT	24.73	
		0005347 AMAZON.COM	111-6404878-8409	10/23/2024	METAL ZIP TIES BLACK	22.03	
		0005347 AMAZON.COM	113-4156159-7003	11/12/2024	USB TO RJ45 CONSOLE CABLE	20.04	
		0014790 YOGURTLAND #227	050516	10/30/2024	EMPLOYEE RELATIONS EVENT	18.70	
		00004854 SMART & FINAL	058475	10/31/2024	STAFF LUNCH (HALLOWEEN-UW	18.65	
		0005422 SHERATON HOTELS	R5281363602-SR\	11/21/2024	SUPERVISORY LEADERSHIP INS	17.99	
		0009134 NORTHGATE MARKET	033162	10/30/2024	ERC HALLOWEEN	17.57	
		0005347 AMAZON.COM	113-0041276-8209	11/11/2024	IPHONE 14 CASE/ GLASS PROTE	16.53	
		0005347 AMAZON.COM	113-7649532-9821	10/28/2024	AC ADAPTER FOR APX CHARGE	16.37	
		0008906 DOLLAR TREE	021049	11/14/2024	SPECIAL EVENT SUPPLIES	13.78	

Bank : botw BANK OF THE WEST		(Continued)						
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
		0005295 WALMART	078306	10/22/2024	BIGGEST LOSER CULMINATION	12.72		
		0005295 WALMART	096422	10/22/2024	10/22/24 - DRINKS FOR STUDEN	11.77		
		0012892 NTLREST SERVSAFE	16N9356561	11/20/2024	JEM- Serve Safe Food Handler Co	9.99		
		0012892 NTLREST SERVSAFE	16N9356586	11/20/2024	JEM- Serve Safe Food Handler Co	9.99		
		0009420 SPARKLETTS	057441	11/7/2024	DS SERVICES STANDARD COFF	7.70		
		00001303 CPRS	CPRS MBRSHIP	10/31/2024	PARKS DIRECTOR MEMBERSHIP	5.00		
		0012665 RS SCREEN PRINTING &EMI	missing infor	1/29/2025	CREDIT	-111.40		
		0014871 HYATT REGENCY HUNTINGT	CONF# 46472312	10/29/2024	CREDIT- LACPCA CONFERENCE	-123.05		
		0005295 WALMART	missing infor	1/29/2025	CREDIT	-555.03		
65968180	12/19/2024	0012389 HUMPHREY'S HALF MOON	9622229 - REFUN	10/21/2024	JEM-Oct. 21-25, 2024 - Basic Narc	-874.52	70,689.02	
		00004266 U.S. BANK CORPORATE PAY						
		0005347 AMAZON.COM	112-1370235-0735	11/4/2024	WATER DIVISION IPAD ACCESSC	96.95		
		0014467 FITNESS ON DEMAND	55389	11/1/2024	ONLINE EXERCISES MEMBERSHIP	229.00		
		0012665 RS SCREEN PRINTING &EMI	SOGATEPOLO112	11/7/2024	FT UNIFORM (POLOS) STAFFS -	493.83		
		0014867 BROWNING MAZDA	1687811	11/18/2024	AUTO PARTS FOR UNIT # 190	297.05		
		00004530 NATIONAL NOTARY ASSOCI	8286656	11/18/2024	NATIONAL NOTARY ASSOCIATIO	676.76		
		0008304 GODADDY.COM	3394030225	11/5/2024	SSL CERTIFICATE FOR MAIL.SOI	599.98		
		0013476 HANDSOME GROUP	0002598	10/31/2024	AUDITORIUM AUDIO VIDEO REP	933.48	3,327.05	
Sub total for BANK OF THE WEST:							1,212,191.35	
81 checks and 1 wire transfer in this report.								
Grand Total All Checks and Wire Transfers:							1,212,191.35	

81 checks and 1 wire transfer in this report. Void Checks

Bank code: botw

Check #	Date
109033	2/11/2025

WARRANT REGISTER FOR COUNCIL MEETING 2/11/2025

PART V

apChkLst
02/03/2025 3:22:05PM

Final Check List
CITY OF SOUTH GATE

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Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
2878	1/30/2025	00004836	SEIU LOCAL 721 CTW CLC-2 Ben363522	1/30/2025	SEIU DUES: PAYMENT	2,918.20	2,918.20
		Voucher:					
2879	1/30/2025	00002370	INTERNAL REVENUE SERVIR Ben363524	1/30/2025	MEDICARE: PAYMENT	161,159.08	161,159.08
		Voucher:					
2880	1/30/2025	00000343	PUBLIC EMPLOYEES RETIRI Ben363526	1/30/2025	MILITARY SERVICE CREDIT: PAY	277,627.25	277,627.25
		Voucher:					
2881	1/30/2025	00001186	EMPLOYMENT DEVELOPME Ben363528	1/30/2025	SDI: PAYMENT	58,846.29	58,846.29
		Voucher:					
2882	1/30/2025	00000004	NATIONWIDE RETIREMENT: Ben363530	1/30/2025	DEF COMP NATIONWIDE: PAYME	66,255.37	66,255.37
		Voucher:					
2883	1/30/2025	00004996	SEIU-COPE LOCAL 721, LA/C Ben363532	1/30/2025	SEIU- COPE LOCAL 721 DEDUCT	64.01	64.01
		Voucher:					
2884	1/30/2025	00004988	CHILD SUPPORT ON-LINE, S Ben363534	1/30/2025	CHILD SUPPORT-ONLINE: PAYMI	1,036.12	1,036.12
		Voucher:					
Sub total for BANK OF THE WEST:							567,906.32
7 wire transfers in this report.							
Grand Total All Wire Transfers:							567,906.32

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**WARRANT REGISTER SUMMARY
CITY COUNCIL MEETING OF 2/11/2025**

TOTAL PART I - PREPAID CHECKS (1/22/2025)	290,048.39
TOTAL PART II - PREPAID CHECKS (1/29/2025)	1,856,948.92
TOTAL PART III - PAYROLL-RELATED CHECKS	2,080.46
TOTAL PART IV - ACCOUNTS PAYABLE CHECKS & WIRE TRANSFERS	1,212,191.35
TOTAL PART V - ACCOUNTS PAYABLE EFTs	567,906.32
SUB - TOTAL	3,929,175.44
LESS: VOIDS	0.00
LESS: EMPLOYEE PAYROLL DEDUCTIONS	(373,145.22)
GRAND TOTAL	3,556,030.22

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

Warrant Number 108951 to Warrant Number 109064 inclusive, plus Wire Transfers and EFTs totaling \$3,556,030.22 as listed on the accompanying Accounts Payable Warrant Register of FEBRUARY 11, 2025 are approved as presented, with the exception of the following voided and replacement warrants:

Voiced

[illegible]

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

INTERIM DIRECTOR OF ADMINISTRATIVE SERVICES

Pursuant to action of the City Council on **FEBRUARY 11, 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.