SOUTH GATE CITY COUNCIL
REGULAR MEETING AGENDA

Tuesday, October 14, 2025 at 6:30 p.m.

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

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

City Officials

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

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

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

Meeting Schedule

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

session will commence at 6:30 p.m.

Brown Act

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

City's Vision Statement

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

Public Communications

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

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

Call to Order/Roll Call With Invocation & Pledge

CALL TO ORDER: Maria Davila, Mayor

INVOCATION: Bishop Juan Carlos Mendez

PLEDGE OF ALLEGIANCE: Yodit Glaze

ROLL CALL: Yodit Glaze, City Clerk

Presentations

1. Recognition and Farewell Remarks from Retiring Police Chief, Darren Arakawa

The City Council will recognize Retiring Police Chief, Darren Arakawa. (CM)

2. Proposed Implementation of School Traffic Safety Plan for the 2025-2026 School Year

The City Council will consider receiving and filing a presentation on the Proposed Implementation of School Traffic Plan for the 2025-2026 School Year. (PD)

Documents:

Item 2 Report 10142025.pdf

Public Hearings

Comments From The Audience - Non-Agenda Items

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

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

Reports And Comments From City Officials

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

Consent Calendar Items

Agenda Items **3, 4, 5, 6, 7, 8, and 9** are Consent Calendar Items. All items including Ordinances, Resolutions and Contracts, may be approved by adoption of the Consent Calendar, individually and collectively by one (1) motion. There will be no separate discussion of these items unless Members of the City Council, the public, or staff request that specific items be removed from the Consent Calendar for separate discussion and action. Members of the public are permitted to speak on any item listed but their time period is limited to three (3) minutes in total.

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

3. Adopt Second Reading of Ordinance 2025-01-CC Approving Zoning Code Amendment, Amending Title 11, Chapter 11.43 (ADU)

The City Council will consider: (CD)

a. Waiving the reading in full and adopting Ordinance No. 2025-01-0CC, amending Title 11, Chapter 11.43 (Accessory Dwelling Units and Accessory Structures) of the South Gate Municipal Code; and

b. Accepting the determination that the proposed amendment is Exempt from the California Environmental Quality Act (“CEQA”) as a “ministerial” project pursuant to CEQA Guidelines Section 15268(a).

Documents:

Item 3 Report 10142025.pdf

4. Approve Resolution Retitling of Equipment Maintenance Superintendent to Fleet and General Services Maintenance Superintendent in the Public Works Department, and to Update the Consolidated Salary Schedule for Fleet and General Services Maintenance Superintendent and Senior Engineer

The City Council will consider: (HR)

a. Retitling the job classification of Equipment Maintenance Superintendent to Fleet and General Services Maintenance Superintendent in the Public Works Department;

b. Updating the consolidated salary schedule for the position of Fleet and General Services Maintenance Superintendent; and

c. Updating the consolidated salary schedule for the position of Senior Engineer.

Documents:

Item 4 Report 10142025.pdf

5. Approve Amendment No. 1 to Contract No. 2024-73-CC with Southeast Area Animal Control Authority (SEAACA) for Animal Control and Sheltering

The City Council will consider: (PD)

a. Approve Amendment No. 1 to Contract No. 2024-73-CC with the Southeast Area Animal Control Authority for animal control and sheltering services, retroactively effective July 1, 2025, for an amount not to exceed $1,119,707 for Fiscal Year 2025/26; and

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

Documents:

Item 5 Report 10142025.pdf

6. Appropriate Grant Funding for Completion of the 2022 State Homeland Security Program Grant

The City Council will consider: (PD)

a. Appropriating funds in the amount of $45,577 to Account Number 232-541-21-6204

(Law Enforcement Grants -Homeland Security- Small Tools and Equipment) to fund the completion of the 2022 SHSP Grant Project in FY 2025/26.

Documents:

Item 6 Report 10142025.pdf

7. Accept Grant Funds from the California Governor's Office of Emergency Services for the Emergency Operation Center, City Project No. 582-ARC

The City Council will consider: (PW)

a. Accepting $1,226,000 in grant funds from the California Governor's Office of Emergency Services (Cal OES) and appropriating the funds to the Emergency Operations Center (EOC) Project, City Project No. 582-ARC; and

b. Appropriating $100,000 in AQMD Funds and $308,667 from Building Infrastructure and Maintenance Fund (BIM) to fully fund the Emergency Operations Center (EOC) project, City Project No. 582-ARC.

Documents:

Item 7 Report 10142025.pdf

8. Proposed Use of the State of California Office of Traffic Safety (OTS) 2025-2026 Selective Traffic Enforcement Program Grant Funds (STEP)

The City Council will consider: (PD)

a. Authorizing utilization of the 2025-2026 Selective Traffic Enforcement Program ("STEP") Grant Funds in the amount of $140,000 for overtime, equipment, and training expenses;

b. Amending the Fiscal Year 2025/26 Law Enforcement Grants Fund Budget by appropriating $115,335 for overtime salaries, $21,912 for equipment, and $2,753.00 for training expenses; and

c. Authorizing the Chief of Police to execute the STEP Grant Agreement in a form acceptable to the City Attorney.

Documents:

Item 8 Report 10142025.pdf

9. Approve Change Order No. 1 with CA Commercial Pools for Emergency Repairs & Pool Maintenance Funds

The City Council will consider: (PW)

a. Authorizing the City Manager to approve Change Order No. 1 to Purchase Order with California Commercial Pools to fund emergency repairs at the Patricia G. Mitchell Swim

Stadium, in an amount not to exceed $63,225; and

b. Appropriating $104,025 from the General Fund to replenish the FY 2025/26 Pool Maintenance Budget as needed to fund planned repairs.

Documents:

Item 9 Report 10142025.pdf

Reports, Recommendations And Requests

10. Warrant Register for October 14, 2025

The City Council will consider: (ADMIN SVCS)

a. Approving the Warrant Register for October 14, 2025.

Total of Checks:	$3,901,891.30
Less: Voids	$(16,713.43)
Less: Employee Payroll Deductions	$(438,725.82)
Grand Total:	$3,446,452.05

Cancellations: 110340, 111051, 109484, 111347, 110576, 111680, 111681, 111682, 111683, 111684, and 111193

Documents:

Item 10 Report 10142025.pdf

Adjournment

I, Yodit Glaze, City Clerk, certify that a true and correct copy of the foregoing Meeting Agenda was posted on October 9, 2025, at 5:00 p.m., as required by law.

Yodit Glaze
City Clerk

GENERAL NOTICE TO THE PUBLIC

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

MEETING SCHEDULE

Regular meetings of the City Council are held on the second and fourth Tuesday of each month, closed session meetings will commence at 5:30 p.m. unless posted otherwise on its agenda. The regular City Council meetings will commence at 6:30 p.m. Agendas are available at the following locations: City Clerk

Office, Public Notice Boards at City Hall, and on the City's web page at https://www.cityofsouthgate.org

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

PUBLIC COMMENT/PARTICIPATION

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

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

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

CURFEW

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

STAFF REPORTS

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

SERVICES TO FACILITATE ACCESS TO PUBLIC MEETINGS

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

2025-26 School Traffic Safety Plan

South Gate Police Department – Traffic Bureau



Challenge

- High traffic congestion at drop-off and pick-up
- Illegal parking: sidewalks, driveways, red zones
- Unsafe driver behaviors impacting students and residents


EX

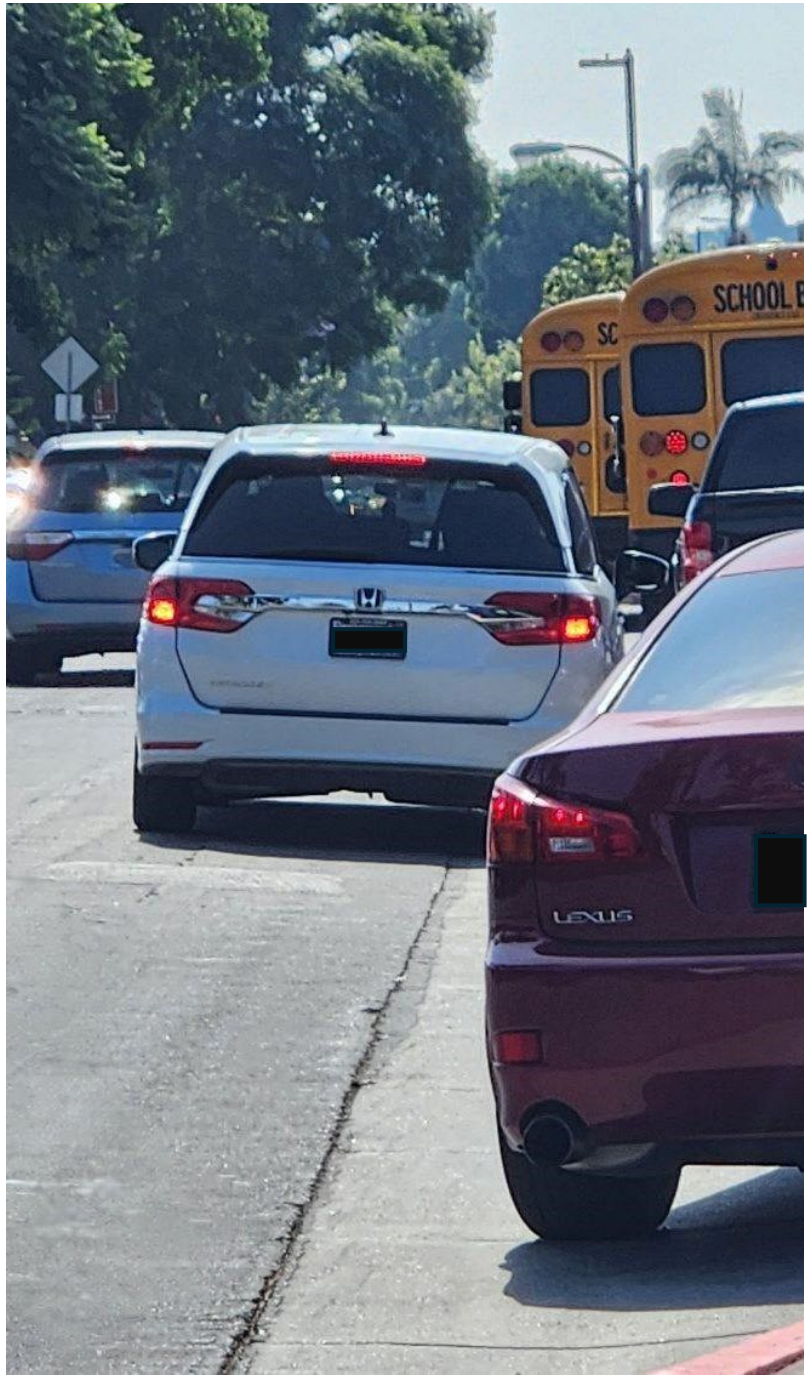











SCHOOL
LEXUS


FIRE LANE
NO
PARKING
TOW AWAY
ZONE




SPEED LIMIT
DISTRICT
STOP






GMC



Education

- Parent and PTA Safety meetings
- Flyer distributed at schools (repurposed from social media)
- City and Police Department media campaigns
- Student safety awareness activities



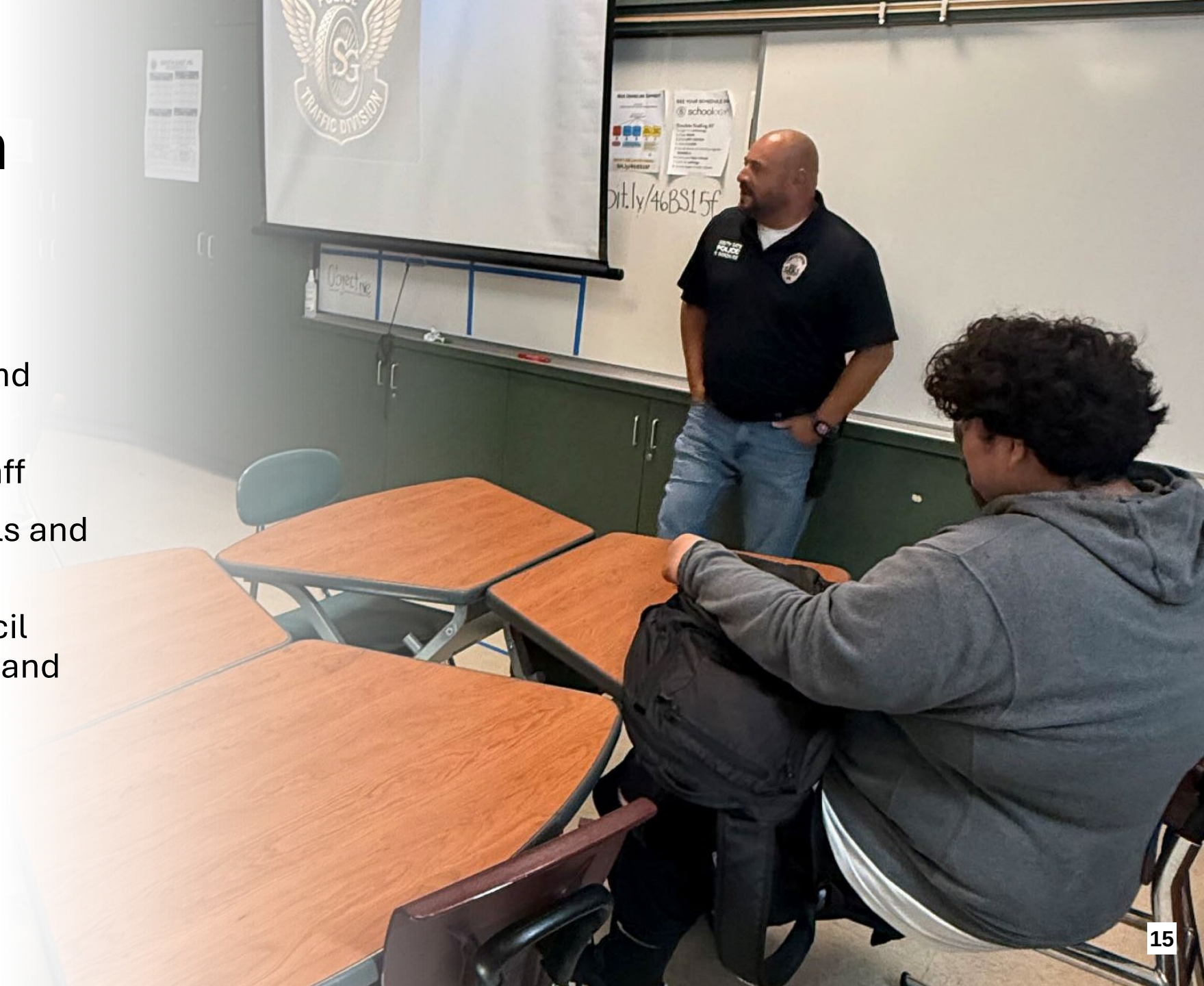


Enforcement

- Directed patrols during peak school hours
- CSOs on foot handling parking issues
- School Safety Zones (increased fines during school hours
- Warnings first, citations after rollout phase

Collaboration

- Traffic Bureau, Patrol, and SROs
- Partnership with City Staff
- Engagement with schools and PTAs
- Outreach through Council meetings, social media, and flyers





Metrics

- Baseline (2024-25)
  - 21,043 parking tickets
  - 1,473 vehicle code violations
  - 2,149 impounds

Tracking for 2025-26

- Citations in school zones
- Warnings vs. citations
- Parking enforcement
- Educational meetings held



Next Steps

- Council support/consideration for School Safety Zones
- Rollout beginning Fall 2025
- Quarterly updates to Council and Community

Office of the
South Gate City Clerk

OCT - 9 2025

FILED

9:40 am

Item No. 3

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **October 14, 2025**
Originating Department: **Community Development**

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

SUBJECT: SECOND READING OF ORDINANCE NO. 2025-01-CC TO AMEND TITLE 11, CHAPTER 11.43 (ACCESSORY DWELLING UNITS AND ACCESSORY STRUCTURES) OF THE SOUTH GATE MUNICIPAL CODE

PURPOSE: To adopt Ordinance No. 2025-01-CC to amend Title 11, Chapter 11.43 (Accessory Dwelling Units and Accessory Structures) to comply with state law updates.

RECOMMENDED ACTIONS: The City Council will consider:

a. Waiving the reading in full and adopting Ordinance No. 2025-01-0CC, amending Title 11, Chapter 11.43 (Accessory Dwelling Units and Accessory Structures) of the South Gate Municipal Code; and
b. Accepting the determination that the proposed amendment is Exempt from the California Environmental Quality Act ("CEQA") as a "ministerial" project pursuant to CEQA Guidelines Section 15268(a).

PUBLIC NOTIFICATION: Advertising and notification of the public hearing were conducted in compliance with Chapter 11.50.020 of the South Gate Municipal Code. Notice of the hearing was posted and published in the "*South Gate Press*" newspaper on August 28, 2025.

ENVIRONMENTAL EXEMPTION: The City of South Gate has determined that the zoning code amendment is exempt from CEQA as a "ministerial" project pursuant to CEQA Guidelines Section 15268(a). Ordinance No. 2025-01-CC would modify development standards and approval requirements for Accessory Dwelling Units (ADUs) in compliance with existing State law, which establishes that ADUs are ministerial projects.

FISCAL IMPACT: There is no fiscal impact to the General Fund for the recommended action.

BACKGROUND: In January 2021, the City of South Gate established Chapter 11.43 of the South Gate Municipal Code (SGMC), which allowed Accessory Dwelling Units (ADUs) as required by Government Code Section 66323, previously referred to as "granny flats", "in-law suite" or "rumpus rooms". Since this time, the State law regarding ADUs and Junior Accessory Dwelling Units (JADUs) has continued to be modified as new bills are signed into law by the Governor, such as

Assembly Bill (AB) 345, Senate Bill (SB) 897, Assembly Bill (AB) 976, Senate Bill (SB) 477, and Senate Bill (SB) 1211. Table 1 below briefly summarizes the context of the bills staff is proposing to codify.

Table 1: State Law Changes Affecting ADUs/ JADUs

Bill	Effective Date	Summary
AB 345	January 1, 2022	Amend Government Code Section 65852.26 to allow the separate conveyance of an Accessory Dwelling Unit under specific conditions. This applies only if a qualified nonprofit corporation is involved in a program that enables low-income families to buy the ADU with a no-interest loan to a qualified buyer. It also requires the definition of "qualified nonprofit corporation" and "qualified buyer" to ensure these specific criteria are met.
SB 897	January 1, 2023	Amend various Accessory Dwelling Unit Government Code sections to restrict municipalities ability to regulate an ADU's design by requiring municipalities to only impose objective standards on ADUs that include, but not limited to, parking, height, setback, landscape, architectural review, maximum size of a unit, and standards that prevent adverse impacts on any real property that is listed in the California Register of Historical Resources.
AB 976	January 1, 2024	Amend Government Code Section 65852.2 to remove the owner-occupancy requirement for new Accessory Dwelling Unit applications submitted after January 1, 2025. This change limits the City's ability to impose restrictions that require the homeowner to live in either the main house or the ADU.
SB 477	March 25, 2024	Reorganize and clarify existing State laws regarding Accessory Dwelling Units and Junior Accessory Dwelling Units. Previously covered under Government Code Sections 65852.2, 65852.22, 95852.23, and 65852.26. ADU regulations are now consolidated under Section 66310 through 66342 to improve coherence without substantive changes to the regulations.
SB 1211	January 1, 2025	Amend Government Code Section 66323 to require municipalities to amend their Accessory Dwelling Unit ordinance to allow up to eight detached ADUs on multifamily parcels, provided the number of ADUs does not exceed the number of units on the lot.

On August 19, 2025, the Planning Commission considered the proposed Ordinance at a duly noticed public hearing. The Commission did not have any concerns regarding the proposed amendments, nor was there any public input at the meeting. Subsequently, the Planning Commission voted 5-0 to adopt Resolution No. 2025-07 recommending approval to the City Council.

On September 23, 2025, Ordinance 2025-01-CC was presented at a duly noticed public hearing. City Council shared their concerns regarding the impact ADUs have had on residential neighborhoods,

in particular noting that there is a severe parking deficiency that has been exacerbated by ADUs. City Council voted 4-0 to adopt Ordinance 2025-01-CC. The ordinance provides additional development standards as allotted by State law.

ANALYSIS: To align South Gate Municipal Code (SGMC) Title 11, Chapter 11.43 (Accessory Dwelling Units and Accessory Structures) with new State legislation, Staff propose the following changes:

1. Assembly Bill (AB) 345: Amending Chapter 11.43 to allow for the separate conveyance of an Accessory Dwelling Unit (ADU) under specific circumstances and include pertinent definitions for "qualified nonprofit corporation" and "qualified buyer."
2. Senate Bill (SB) 897: Amending Chapter 11.43 to incorporate the states objective design standards as they relate to height requirements, setbacks, unit size, and parking requirements.
3. Assembly Bill (AB) 976: Eliminating the requirement for an owner-restrictive covenant for all Accessory Dwelling Unit applications.
4. Senate Bill (SB) 477: Updating the referenced Government Code Section to reflect the updated Government Code Sections 66310-66342.
5. Senate Bill (SB) 1211: Amending Chapter 11.43 to allow for additional Accessory Dwelling Units on parcels with existing multifamily dwellings – limited to the number of existing units on the lot, not to exceed eight Accessory Dwelling Units.

Attachment 2 provides a detailed list of the proposed changes as they relate to aligning SGMC Chapter 11.43 with the latest ADU State laws. Attachment 3 is a redlined version showing the changes made to SGMC Chapter 11.43. Attachment 4 is a clean copy of SGMC Chapter 11.43.

ATTACHMENTS: A. Ordinance No. 2025-01-CC

ORDINANCE NO. 2025-01-CC

CITY OF SOUTH GATE
LOS ANGELES COUNTY, CALIFORNIA

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SOUTH GATE, CALIFORNIA, APPROVING A ZONING CODE AMENDMENT, WHICH AMENDS TITLE 11, CHAPTER 11.43 (ACCESSORY DWELLING UNITS AND ACCESSORY STRUCTURES) OF THE SOUTH GATE MUNICIPAL CODE, AND FINDING THE ACTION EXEMPT FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT

WHEREAS, a Zoning Code Amendment has been duly initiated by the City of South Gate ("Applicant"); and

WHEREAS, the Zoning Code Amendment would affect all residentially zoned parcels of the City and parcels allowing residential development as applicable within Title 11 of the Municipal Code; and

WHEREAS, the Zoning Code Amendment is described as an amendment to Title 11, Chapter 11.43 (Accessory Dwelling Units and Accessory Structures) of the South Gate Municipal Code, to ensure compliance with State Law and alignment with the intent of the City's General Plan; and

WHEREAS, Chapter 11.43 of the South Gate Municipal Code contains ordinances regarding accessory dwelling units and accessory structures, the stated purpose of which, according to Section 11.43.010 of that Chapter, is to establish the standards for permitting accessory dwelling units on residential properties in accordance with Section 66310 through 66342 of the California Government Code; and

WHEREAS, since 2021, the California legislature has passed, and the Governor of California signed, several Senate Bills ("SB") and Assembly Bills ("AB") which affect accessory dwelling units in the State of California; and

WHEREAS, those Bills modified state laws in ways that have caused the above-referenced Chapter of the South Gate Municipal Code to conflict with state law. Those bills are identified as follows and pertain to the following aspects of accessory dwelling unit law:

- AB 345, which allows separate conveyance of ADUs under specific conditions;
- SB 897, which requires only object design standards, such as, but not limited to, parking, height, and setbacks;

- AB 976, which removes the owner-occupancy requirement for new accessory dwelling units after January 1, 2025;
- SB 477, which reorganizes accessory dwelling units and junior accessory dwelling units laws into Government Code Section 66310 through 66342;
- SB 1211, which allows up to eight detached accessory dwelling units on multifamily parcels, not exceeding the parcel's total unit count; and

WHEREAS, on August 19, 2025, the Planning Commission voted unanimously, 5-0, to recommend approval of the proposed Ordinance.

WHEREAS, on September 23, 2025, the City Council held a duly noticed public hearing to consider the Planning Commission's recommendation on the proposed Ordinance.

WHEREAS, to avoid conflicts between the South Gate Municipal Code and state law, the City Council now wishes to modify Chapter 11.43 of the South Gate Municipal Code by addressing the requirements in those Bills.

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

SECTION 1. Chapter 11.43 of the South Gate Municipal Code is hereby amended as set forth in Exhibit "A" attached hereto and incorporated herein by this reference.

SECTION 2. All references herein to "this Ordinance" shall include the modifications set forth in Exhibit "A".

SECTION 3. Many actions undertaken by the City of South Gate are subject to the California Environmental Quality Act, a state law codified at Public Resources Code Sections 21000 through 21189.91 ("CEQA"), and related regulations enacted by the State Resources Agency codified at Title 14 of the California Code of Regulations, Sections 15000 through 15387 (the "CEQA Guidelines"). An action defined as a "project" under CEQA and the CEQA Guidelines is subject to compliance with CEQA, unless exempt. The enactment or amendment of zoning ordinances generally constitutes a project under CEQA, per Section 15378(a)(1) of the CEQA Guidelines. However, "ministerial projects" are exempt from CEQA, pursuant to Section 15268(a) of the CEQA Guidelines. The term "ministerial" is defined by Section 15369 of the CEQA Guidelines as governmental decisions involving little or no personal judgment by the public official, where the official simply applies the law to the facts using fixed standards and objective measurements, rather than subjective discretion. In the case of this Ordinance, the City Council is taking action which merely aligns the City's Zoning Code with the requirements of State law; the City and its councilmembers, commissioners and officers have no discretion to cause the Municipal Code to deviate from State law. Accordingly, the proposed action is exempt from CEQA as a ministerial act under CEQA Guidelines Section 15268(a).

SECTION 4. If any Section, sentence, clause, or phrase of Ordinance 2025-01-CC is for any reason held to be invalid or unconstitutional by a decision of any court of any competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance.

The City Council hereby declares that it would have passed this Ordinance, and each and every Section, subsection, sentence, clause, and phrase thereof not declared invalid or unconstitutional without regard to whether any portion of the ordinance would be subsequently declared invalid or unconstitutional.

SECTION 5. This Ordinance shall be in full force and effect thirty (30) days after its final passage and adoption.

SECTION 6. The City Clerk shall certify the adoption of this Ordinance and shall cause a copy of the same to be published in a manner prescribed by law.

ADOPTED this ____ day of _____, 2025

CITY OF SOUTH GATE:

_____
Maria Davila, Mayor

ATTEST:

_____
Yodit Glaze, City Clerk

(Seal)

APPROVED AS TO FORM:

DRAFT MG

_____
Raúl F. Salinas, City Attorney

Office of the
South Gate City Clerk

OCT - 9 2025

FILED 4:44pm

Item No. 4

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **October 14, 2025**
Originating Department: **Human Resources**

Human Resources Director: _____ Jon Hamilton ***City Manager:*** _____ for Rob Houston

SUBJECT: RESOLUTION TO APPROVE THE RETITLING OF THE EQUIPMENT MAINTENANCE SUPERINTENDENT TO FLEET AND GENERAL SERVICES MAINTENANCE SUPERINTENDENT IN THE PUBLIC WORKS DEPARTMENT, AND TO UPDATE THE CONSOLIDATED SALARY SCHEDULE FOR THE POSITIONS OF FLEET AND GENERAL SERVICES MAINTENANCE SUPERINTENDENT AND SENIOR ENGINEER

PURPOSE: To consider retitling the job classification of Equipment Maintenance Superintendent to Fleet and General Services Maintenance Superintendent in the Public Works Department and updating the consolidated salary schedule for the positions of Fleet and General Services Maintenance Superintendent and Senior Engineer.

RECOMMENDED ACTION: The City Council will consider adopting a Resolution to approve:

a. Retitling the job classification of Equipment Maintenance Superintendent to Fleet and General Services Maintenance Superintendent in the Public Works Department;
b. Updating the consolidated salary schedule for the position of Fleet and General Services Maintenance Superintendent; and
c. Updating the consolidated salary schedule for the position of Senior Engineer.

FISCAL IMPACT: To fund the increase to the Fleet and General Services Maintenance Superintendent and Senior Engineer positions in the Public Works Department, the FY 2025-26 Adopted Budget downsized the Engineering Division from three divisions to two and eliminated the Deputy City Engineer position. Savings from that elimination, along with related adjustments approved in the budget, fund the increase in pay in these two classifications. Net General Fund impact of the overall Engineering organization is $496,497 in savings. Attachment "A" hereto provides a chart demonstrating these overall savings. No additional appropriations are requested.

ANALYSIS: None.

BACKGROUND: The City must, from time to time, add, remove, reclassify, or otherwise adjust job classifications, job specifications and/or compensation in the Salary Resolution and Position Classification Plan in order to satisfy the changing needs and demands of the City's workforce. In

response to these changing needs and demands, job classification specifications must be amended to more closely match the tasks which need to be performed by employees in the City's various departments.

The Equipment Maintenance Superintendent position's job classification has been revised to rebalance workloads across the Field Operations Division. The Streets and Sewer Superintendent had become overloaded with responsibilities, such as duties related to contract oversight, citywide clean-up programs, and regulatory compliance. With these duties being reassigned to the Equipment Maintenance Superintendent, workers assigned to perform those tasks are also moving under the supervisory responsibility of this position. Because of the change of duties, the request is to retitle this position to Fleet and General Services Maintenance Superintendent to more accurately reflect the responsibilities the position now has as a result of the redistribution of duties.

Previously, the Equipment Maintenance Superintendent oversaw only a crew of four employees and was compensated at a lower salary scale than the other superintendent classifications. With the expanded scope of duties, an adjustment is recommended to bring the Fleet and General Services Maintenance Superintendent's salary scale into alignment with the standard salary scale for all other superintendent positions, ensuring parity of pay and supporting a more balanced distribution of management responsibilities within the Maintenance Division. That is, the position shall be reassigned from Grade 626 to Grade 629.

Fleet and General Services Maintenance Superintendent	**Grade**	**A**	**B**	**C**	**D**	**E**
Current	626	8,722	9,158	9,616	10,097	10,602
Proposed	629	9,858	10,351	10,868	11,412	11,982

Additionally, as part of the recent restructuring of the Engineering Division to address the General Fund deficit, the Deputy City Engineer position was eliminated, and the Division's three sections were consolidated into two. As a result, the Senior Engineer position has assumed greater responsibility, including the oversight of development services, counter operations, and direct supervision of lower-level engineering staff. In addition, the position now manages a larger share of consultant and construction contract administration and leads preparation and compliance for multiple grant-funded infrastructure projects. These added duties significantly expanded the scope of the classification, requiring higher levels of technical expertise and management oversight. To reflect these changes and compensate appropriately, 5.0% increase in salary is recommended.

Senior Engineer	**A**	**B**	**C**	**D**	**E**
Current	9,533	10,009	10,510	11,035	11,587
Proposed	10,009	10,510	11,035	11,587	12,166

Human Resources staff worked with the Public Works Department and with the Professional Mid-Management Employees' Association (PMMA) Board Members regarding the position retitling and updates to pay as requested herein.

ATTACHMENTS: A. Proposed Resolution
B. Public Works Reorganization Savings Chart

RESOLUTION NO. _____

CITY OF SOUTH GATE
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH GATE, CALIFORNIA, TO APPROVE THE RETITLING OF THE EQUIPMENT MAINTENANCE SUPERINTENDENT TO FLEET AND GENERAL SERVICES MAINTENANCE SUPERINTENDENT IN THE PUBLIC WORKS DEPARTMENT, AND TO UPDATE THE CONSOLIDATED SALARY SCHEDULE FOR THE POSITIONS OF FLEET AND GENERAL SERVICES MAINTENANCE SUPERINTENDENT AND SENIOR ENGINEER

WHEREAS, the City must, from time to time, add or otherwise adjust job classifications, job specifications and/or compensation in the Salary Resolution and Position Classification Plan in order to satisfy the changing needs and demands of the workforce and to more closely match the tasks which need to be performed by employees in the City's various departments;

WHEREAS, the City desires to retitle the job classification of Equipment Maintenance Supervisor to Fleet and General Services Maintenance Superintendent in the Public Works Department;

WHEREAS, the City desires to direct staff to update the consolidated salary schedule to change the title of the position of Equipment Maintenance Supervisor to Fleet and General Services Maintenance Superintendent;

WHEREAS, the City desires to direct staff to update the consolidated salary schedule for the position of Fleet and General Services Maintenance Superintendent to Pay Grade 629; and

WHEREAS, the City desires to direct staff to update the consolidated salary schedule for the position of Senior Engineer by increasing the wages by five percent (5.0%).

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 hereby approves the retitling of the position of Equipment Maintenance Supervisor to Fleet and General Services Maintenance Superintendent in the Public Works Department.

[Remainder of page left blank intentionally.]

SECTION 3. The City Council hereby approves and directs staff to update the title of Equipment Maintenance Supervisor to Fleet and General Services Maintenance Superintendent to the City's consolidated salary schedule and to update the wages for the position as follows:

	Pay Grade	A	B	C	D	E
Fleet and General Maintenance Superintendent	629	9,858	10,351	10,868	11,412	11,982

SECTION 4. The City Council hereby approves and directs staff to update the City's consolidated salary schedule and to update the wages for the Senior Engineer position as follows:

	Pay Grade	A	B	C	D	E
Senior Engineer	628	10,009	10,510	11,035	11,587	12,166

SECTION 5. The City Clerk shall certify the adoption of this Resolution which shall be effective upon its adoption.

PASSED, APPROVED and **ADOPTED** this **14th** day of **October 2025.**

CITY OF SOUTH GATE:

By: _____
Maria Davila, Mayor

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: DRAFT _____
Raul F. Salinas, City Attorney

Public Works Savings from Reorganization

PW - Previous

Full Name	Fund	Position Title	Base Salary	Fully Burden Cost
Filled	General Fund	Assistant Engineer	$ 89,333	$ 112,415
Filled	General Fund	Associate Engineer	$ 117,660	$ 169,782
Vacant	General Fund	Associate Engineer	$ 116,700	$ 131,398
Filled	General Fund	City Traffic Engineer	$ 166,242	$ 225,104
Vacant	General Fund	Deputy City Engineer	$ 176,761	$ 198,308
Filled	General Fund	Engineering Technician	$ 76,859	$ 98,519
Vacant	General Fund	Principal Civil Engineer	$ 158,971	$ 209,242
Vacant	General Fund	Principal Civil Engineer	$ 158,971	$ 178,350
Filled	General Fund	Senior Civil Engineer	$ 158,335	$ 214,218
Filled	General Fund	Senior Engineer	$ 139,048	$ 172,553
Filled	Water Fund	Principal Civil Engineer	$ 170,987	$ 225,762
Filled	Fleet	Equipment Mntc. Superintendent	$ 123,181	$ 169,544
			Total	**$ 2,105,197**

PW - Reorganization

Full Name	Fund	Position Title	Base Salary	Fully Burden Cost
Filled	General Fund	Assistant Engineer	$ 89,333	$ 112,415
Filled	General Fund	Associate Engineer	$ 117,660	$ 169,782
Vacant	General Fund	Assistant Engineer	$ 98,095	$ 140,945
Filled	General Fund	Transportation & CIP Div Mgr	$ 174,555	$ 234,430
Eliminated	General Fund	Deputy City Engineer	$ -	$ -
Filled	General Fund	Assistant Engineer	$ 87,527	$ 110,487
Vacant	General Fund	Assistant Engineer	$ 98,095	$ 140,945
Vacant - Frozen	General Fund	Principal Civil Engineer	$ -	$ -
Filled	General Fund	Senior Civil Engineer	$ 158,335	$ 214,218
Filled	General Fund	Senior Engineer - 5% inc	$ 72,996	$ 90,172
Filled	Water Fund	Senior Engineer - 5% inc	$ 72,996	$ 90,172
Filled	Water Fund	Water Res & Develop Div Mgr	$ 174,555	$ 229,765
Filled	Fleet	Fleet & GS Maint Superintendent	$ 132,593	$ 180,103
			Total	**$ 1,713,434**

GF Savings	$	(496,497)
Water Fnd Inc	$	94,174
Fleet Fnd Inc	$	10,559
Net Savings	**$**	**(391,763)**

October 2025

Office of the
South Gate City Clerk

OCT - 9 2025

FILED

9:15 am

Item No. 5

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **October 14th, 2025**
Originating Department: **Police**

Department Director: Darren Arakawa ***City Manager:*** Rob Houston

SUBJECT: AMENDMENT NO. 1 TO CONTRACT NO. 2024-73-CC WITH SEAACA TO PROVIDE ANIMAL CONTROL SERVICES

PURPOSE: To approve Amendment No. 1 to Contract No. 2024-73-CC, the Southeast Area Animal Control Authority (SEAACA) Agreement for Animal Control Services for Fiscal Years 2024/25 through 2028/29.

RECOMMENDED ACTIONS:

a. Approve Amendment No. 1 to Contract No. 2024-73-CC with the Southeast Area Animal Control Authority for animal control and sheltering services, retroactively effective July 1, 2025, for an amount not to exceed $1,119,707 for Fiscal Year 2025/26; and
b. Authorize the Mayor to execute Amendment No. 1 in a form acceptable to the City Attorney.

FISCAL IMPACT: The net cost to the General Fund for animal control and sheltering services for Fiscal Year 2025/26 will not exceed $1,119,707.

ANALYSIS: None

BACKGROUND: The proposed Amendment No. 1 for animal control and sheltering services for Fiscal Year 2025/26 is $1,119,707, which is a 4.5% rate increase from last year's cost of $1,071,490. 100% of the Gross Cost (City license fee revenue) collected, shall be returned to the CITY to offset the $1,119,707. The collected Gross Cost shall be paid to the CITY at the close of Fiscal Year 2025-2026. If license revenue fees exceed $223,000 for the term of this agreement, then 50% of the excess funds will be retained by SEAACA and the other 50% will be paid to the City following the close of Fiscal Year 2025/26.

The 4.5% rate increase accounts for salary increases and rising costs associated with electricity, water, cleaning supplies, surgical supplies, contracted maintenance, and veterinary medicine.

ATTACHMENT: A. Proposed Amendment No. 1

AGREEMENT WITH SOUTHEAST AREA ANIMAL CONTROL AUTHORITY (SEAACA) FOR ANIMAL CONTROL AND SHELTERING SERVICES

THIS Agreement is entered into this 1st day of July 2025, by and between the SOUTHEAST AREA ANIMAL CONTROL AUTHORITY whose address is 9777 SEAACA Street, Downey, California (herein, "SEAACA") and the CITY OF SOUTH GATE, a California Corporation, whose address is 8650 California Avenue, South Gate, California 90280 (herein "CITY").

RECITALS:

WHEREAS, SEAACA is a public agency and joint powers authority organized by the Cities of Downey, Norwalk, Pico Rivera, Bell Gardens, Montebello, Paramount, Santa Fe Springs, and South El Monte, created pursuant to the provisions of section 6500 et seq. of the California Government Code for the purpose of providing Animal Control and Sheltering Services within the boundaries of the member cities and under contract with other governmental agencies located in Southern California.

WHEREAS, CITY has requested that SEAACA enter into this Agreement and provide Animal Control and Sheltering Services to the CITY during the term thereof, which are more fully described hereinafter, and

WHEREAS, both CITY and SEAACA have authorized entering into this Agreement by formal action of their respective governing bodies, taken at properly noticed meetings;

NOW THEREFORE, in consideration of performance by the parties of the covenants and conditions herein, the parties agree as follows:

SECTION I. SEAACA AGREES:

1. To perform the following services for CITY within the corporate limits of CITY:
   a) To provide one (1) assigned officer, totaling forty (40) hours per week.
   b) To patrol the streets of CITY as many additional hours per month as necessary to enforce the provisions of SOUTH GATE's Municipal Code relating to animal control.
   c) To enforce all applicable canine leash law requirements.
   d) To enforce all applicable standards for animal care.
   e) Maintain SEAACA's kennels and premises in a sanitary condition at all times.
   f) To comply with all applicable laws of the State of California; and to give the prescribed notices and use humane methods for the care and destruction of any animal coming under its jurisdiction.
   g) To enforce all applicable State statutes, with respect to those services as are customarily rendered by SEAACA.
   h) To pick up and impound loose, stray dogs.
   i) To pick up sick, injured or otherwise physically suffering stray animals from the public streets and private property.
   j) To pick up dead animals within 24 hours or as soon as reasonably possible.
   k) To investigate complaints relating to animal cruelty.
   l) Provide prompt 24-hour per day emergency service response for injured or vicious animals. To provide all services and materials to establish and maintain a licensing and canvassing program.

m) To canvass all delinquent licenses each year and every household in the CITY a minimum of once every two years to ensure that all animals required to have licenses are indeed licensed.

n) To provide licensing services at two rabies clinics each year.

o) To keep and maintain during the term of this Agreement, books, and records pertaining to the licensing of dogs, collection of fees, and impounding of animals. Said books and records shall be available for audit and examination by the CITY during normal business hours and with reasonable notice. During the term of this Agreement, at the close of the fiscal year, SEAACA will report to CITY the total dollar amount of license fees collected. SEAACA shall maintain a record of all complaints received and shall furnish the CITY upon request, with a written record of the complaints and the way in which complaints were handled.

2. That if requested in writing by CITY, additional services above those described herein may be performed by SEAACA when SEAACA determines that such additional services will not interfere with the maintenance level of the animal control services provided elsewhere by SEAACA. CITY will pay for such additional services in such amounts as are agreed to by SEAACA and CITY.

SECTION II. CITY AGREES:

1. To cooperate and assist SEAACA in performing its obligations hereunder, including the adoption of SEAACA's Model Ordinance.

2. That for and in consideration of the rendition of services pursuant to this Agreement:

a) The total cost to the CITY for Fiscal Year 2025-2026 shall be **$1,119,706.68**.

b) 100% of the Gross Cost (City license fee revenue) collected, shall be returned to the CITY to offset the **$1,119,706.68**. The collected Gross Cost shall be paid to the CITY at the close of Fiscal Year 2025-2026.

c) If Gross Costs (City license fees revenue) collected exceed the **$223,000.00** for the term of this Agreement, ("Fiscal Year 2025-2026"), then fifty percent (50%) of the Gross Cost in excess of **$223,000.00** shall be paid to the CITY and 50% of the Gross Cost in excess of **$223,000.00** shall be paid to SEAACA at the close of Fiscal Year 2025-2026.

d) The CITY cost shall be paid to SEAACA in two (2) equal payments of **$559,853.34** upon receipt of an invoice, with the first such invoice scheduled for July 1, 2025, and October 1, 2025. The CITY shall remit payment of invoiced amounts within thirty (30) days after receipt of the invoice. If payment is not delivered to SEAACA within thirty (30) days after CITY's receipt of the invoice, SEAACA is entitled to recover interest thereon at the rate of 10% or the highest legal rate, whichever is lower, to be calculated from the last day of the month in which the Services were performed. If such payment is not delivered to SEAACA within the time set forth hereabove, SEAACA may satisfy such indebtedness, including interest thereon, from any funds of the CITY on deposit or to the credit of SEAACA, without giving further notice to CITY of SEAACA's intent to do so.

e) 100% of Gross Costs (City license fees revenue) collected shall be excluded and SEAACA shall be entitled to and shall retain all moneys that it receives for impounding, boarding, donations, spay/neuter procedures, all fees and/or fines collected resulting from administrative hearings conducted by SEAACA, as well as the revenues of any fines and other penalties/fines imposed by the State of California.

f) The compensation and financial provisions may be adjusted during the fiscal year of a subsequent Agreement entered into.

SECTION III. THE PARTIES AGREE:

1. That the service performed by SEAACA shall only encompass those duties and functions of SEAACA which are rendered by it and which it is authorized to provide pursuant to the provisions of the Joint Exercise of Powers Agreement and the statutes of this State.
2. That the rendition of Services performed hereunder, the standard of performance and other matters incidental to the performance of such service and control of personnel so employed shall remain in SEAACA. In the event that a dispute arises between SEAACA and the CITY as to the extent of the duties and functions to be rendered hereunder or the manner of the performance of such services, the determination thereof shall be made by SEAACA's Executive Director.
3. That for the purpose of performing all functions, SEAACA shall furnish and supply all necessary labor, supervision, equipment, and supplies necessary to provide the nature and quality of Services to be rendered hereunder.
4. That all persons employed by SEAACA in the performance of this Agreement shall be SEAACA employees and no CITY employee as such shall be taken over by said SEAACA, and no person employed hereunder shall have any CITY pension, civil service or any status or right. For the purpose of performing Services and functions required by this Agreement, and for the purpose of giving official status to the performance thereof where necessary, every SEAACA officer and employee engaged in the performance of any Service hereunder shall be deemed to have authority to act on the CITY's behalf, so long as said performance is within the scope of and consistent with this Agreement.
5. CITY agrees to cooperate and confer with SEAACA regarding changes in service delivery options to assist with implementation of new programs to enhance services to the community.

SECTION IV. INDEMNIFICATION:

1. CITY shall not be called upon to assume any liability for the direct payment of any salaries, wages, or other compensation for any SEAACA personnel performing services hereunder for said SEAACA, or any liability other than that provided for in this Agreement. Except as herein otherwise specified the CITY shall not be liable for compensation or indemnity to any SEAACA employee for injury or sickness arising out of his/her employment.
2. SEAACA, its officers and employees, shall not be deemed to assume any liability for intentional or negligent acts of said CITY or of any officer or employee thereof, nor for any defective or dangerous condition of City owned real property, and CITY shall hold SEAACA and its officers and employees harmless from, and shall defend SEAACA and the officers and employees thereof against any claim for damages resulting there from.
3. CITY, its officers and employees shall not be deemed to assume any liability for intentional or negligent acts of SEAACA or of any officer or employee thereof, and SEAACA shall hold CITY and its officers and employees harmless from and shall defend CITY and the officers and employees thereof against any claim for damages resulting from.

SECTION V. INSURANCE:

SEAACA is a member of the California Joint Powers Insurance Authority (California JPIA) and participates in self-insurance and commercial insurance programs administered by the California JPIA for its members. The Primary Liability Program Coverage Limit, including Automobile Liability,

is $2,000,000 per occurrence, and the Annual Aggregate limit shall be $1,000,000; the Worker's Compensation Program Coverage Limits shall be statutory, and the Employer's Liability shall be $1,000,000. CITY agrees that the insurance coverage provided by California JPIA as described in this paragraph shall satisfy SEAACA's insurance obligations under this Agreement.

SECTION VI. TERM:

1. That the term of this Agreement shall be for the period of five years, July 1, 2025, through June 30, 2030, inclusive, unless the Agreement is terminated as herein provided. CITY and SEAACA may execute an Agreement at its expiration for an additional five-year period by mutual written agreement.
2. Should SEAACA default during the term of this Agreement in the performance of its obligations as set forth herein and fail to cure said default within fifteen (15) days' written notice to do so, then CITY may terminate this Agreement. And upon payment to SEAACA of monies owing to SEAACA, less any credits to the CITY by SEAACA, for satisfactory performances rendered pursuant to this Agreement and through the date of said termination, thereafter, there shall be no obligation of the CITY to SEAACA. Should CITY fail to pay the sums owing to SEAACA as provided hereunder or otherwise default in any provision of this Agreement and fail to cure said default within fifteen (15) days written notice to do so, then SEAACA may terminate this Agreement and upon the effective date of the termination, and upon payment to CITY of monies owing to CITY, there shall be no further obligation of SEAACA to the CITY. Such termination shall not be deemed a waiver of any rights SEAACA may have against CITY for any sums due to SEAACA under the terms of this Agreement.
3. Either SEAACA or CITY may terminate this Agreement by giving the other party sixty (60) days prior written notice.

SECTION VII. AMENDMENT:

This Agreement shall not be amended, or any provision or breach hereof waived, except in writing signed by the parties expressly referring to this Agreement.

SECTION VIII. NOTICE:

That any notice required to be sent hereunder shall be deemed received if addressed to the address of the parties as set forth hereunder and deposited, postage prepaid, in the United States Post Office, or to such other address as the parties may, from time to time, in writing furnish to the other party.

IN WITNESS WHEREOF, THE CITY, by authorization of its City Council, caused this Agreement to be signed by its Mayor and attested to by its Clerk, and the SOUTHEAST AREA ANIMAL CONTROL AUTHORITY, (a.k.a. SEAACA), by order of its Commission, has caused this Agreement to be subscribed by the Chairperson of said Commission and attended to by its Executive Director and/or Clerk of said Commission.

AGREEMENT WITH SOUTHEAST AREA ANIMAL CONTROL AUTHORITY FOR ANIMAL CONTROL AND SHELTERING SERVICES FOR FISCAL YEAR 2025-2026

-Signature Page-

CITY OF SOUTH GATE

BY: _____
Maria Davila, Mayor

ATTEST:

_____
Yodit Glaze, City Clerk

APPROVED AS TO FORM AND CONTENT:

DRAFT

_____
Raul F. Salinas, City Attorney

SOUTHEAST AREA ANIMAL CONTROL AUTHORITY

BY: _____
Tony Ayala, Chairperson

ATTEST:

_____
Denise Woodside, Executive Director

APPROVED AS TO FORM AND CONTENT:

_____
Scott Nichols, SEAACA Attorney

Office of the
South Gate City Clerk

OCT - 9 2025
FILED
9:15 am

Item No. 6

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **October 14, 2025**

Originating Department: **Police**

Department Director: Darren Arakawa ***City Manager:*** for Rob Houston

SUBJECT: APPROPRIATE GRANT FUNDING FOR COMPLETION OF THE 2022 STATE HOMELAND SECURITY PROGRAM GRANT

PURPOSE: To appropriate grant funding to complete the 2022 SHSP Grant Project.

RECOMMENDED ACTIONS: The City Council will consider appropriating funds in the amount of $45,577 to Account Number 232-541-21-6204 (Law Enforcement Grants -Homeland Security- Small Tools and Equipment) to fund the completion of the 2022 SHSP Grant Project in FY 2025/26.

FISCAL IMPACT: At the November 26, 2024, City Council meeting, Council approved the use of 2022 State Homeland Security Grant Funds in the amount of $45,577.

The project budget for these items is $45,577 and will be reimbursed from the 2022 State Homeland Security Grant Program. There is no fiscal impact to the City's General Fund.

ANALYSIS: Upon review of the FY 2024/25 budget, staff identified funds that must be carried forward to FY 2025/26 to close out the 2022 SHSP Grant Project.

BACKGROUND: On November 26, 2024, City Council approved the use of 2022 SHSP grant funds in the amount of $45,577 and amended the FY 2024/25 Law Enforcement Grants Fund Budget accordingly. The performance period for the 2022 SHSP Grant extended into FY 2025/26 due to modifications in the project. The project is now nearing completion and funds must be appropriated to complete the project.

ATTACHMENTS: None

Office of the
South Gate City Clerk

OCT - 9 2025

FILED

9:30 am

Item No. 7

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **October 14, 2025**
Originating Department: **Public Works**

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

SUBJECT: ACCEPT GRANT FUNDS FROM THE CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES ("CAL OES") FOR THE EMERGENCY OPERATION CENTER ("EOC") PROJECT, CITY PROJECT NO. 582-ARC

PURPOSE: City Council approval is requested to accept $1,226,000 in grant funds from the California Governor's Office of Emergency Services and to allocate $408,667 in General Funds as the required local match for the Emergency Operations Center (EOC) Project. These actions will fully fund the $1,634,667 project budget. Approval will allow the City to relocate the EOC to a modern, reliable, and accessible facility at the Civic Center.

RECOMMENDED ACTIONS: The City Council will consider:

a. Accepting $1,226,000 in grant funds from the California Governor's Office of Emergency Services (Cal OES) and appropriating the funds to the Emergency Operations Center (EOC) Project, City Project No. 582-ARC; and
b. Transferring $100,000 in AQMD Funds and $308,667 from Building Infrastructure and Maintenance Fund (BIM) to the Emergency Operations Center (EOC) City Project No. 582-ARC, to fully fund the project.

FISCAL IMPACT: The grant application requests $1,226,000 and requires a $408,667 local match, resulting in a total project budget of $1,634,667. The local match will be funded by transferring $100,000 in AQMD Funds and $308,667 from Building Infrastructure and Maintenance Fund (BIM) to the Emergency Operations Center (EOC) City Project No. 582-ARC, to fully fund the project.

ANALYSIS: On February 25, 2025, the City Council adopted a Resolution authorizing the submission of a grant application to Cal OES for the design and construction of a new Emergency Operations Center (EOC). Cal OES subsequently approved the application and allocated $1,226,000 in grant funds to the project.

The grant was originally approved with the requirement that the facility be located at the South Gate Courthouse (8640 California Avenue). However, due to feasibility issues, including asbestos abatement, seismic retrofitting, and limited parking, the City requested approval to relocate the project. On June 5, 2025, Cal OES approved the amendment to change the location to 8680 California Avenue, within the Civic Center Museum, where the EOC will be incorporated into a dual-purpose space that functions year-round as a museum and community

room while serving as the EOC during emergencies. This new location provides a more cost-effective and practical solution while ensuring the City has a modern, reliable, and accessible facility to support emergency operations. By accepting the grant funds, the Council commits to fully funding the project and authorizing the conversion of the museum into a dual-purpose facility.

Design is scheduled to begin in December of 2025 and is expected to be completed within six months. Construction will follow and is anticipated to require six to eight months to complete.

BACKGROUND: The South Gate Police Station, built in 1948, houses an Emergency Operations Center ("EOC") in a subterranean section of the building. This location is prone to flooding, lacks ADA-compliant access, and faces significant communication challenges due to the thick concrete walls. Given that effective communication is critical for emergency response, staff recommended relocating the EOC to ensure reliable operations during major events.

The project relocates the existing EOC from the SGPD basement to a new facility at the Civic Center by repurposing a portion of the museum to meet modern EOC requirements. The section of the museum is planned to serve a dual purpose: an as-needed EOC and a Community Room/Museum. Daily, the improved section will serve as a conference room, community room and a museum. However, when the EOC is activated, that will be shut down to the public and the EOC will be activated. Some of the displays in this portion of the museum that will be removed will be relocated to the easterly side of the museum section. They will continue to be available for public viewing to a practical extent. Other displays will be integrated into the room, keeping part of the museum experience while still allotting appropriate space for the EOC needs.

As a note, the originally proposed relocation was to 8640 California Avenue (South Gate Courthouse). However, that presented significant challenges, including asbestos removal, seismic retrofitting to comply with the 2024 Building Code, and insufficient staff parking. The Civic Center location avoids these issues, making it a more suitable choice for the new EOC.

The proposed budget is $1,634,667. Work includes, but is not limited to, upgrading electrical and mechanical systems for proper heating and air conditioning, a backup generator, equipping the space with televisions, tables, computers, desks, radios, and cell phones to support emergency operations. The proposed budget will be expended as summarized below.

Cost Classification	Federal Share	Matching Funds	Total Fund
Administrative	$18,750	$6,250	$25,000
Architectural and Engineering	$225,000	$75,000	$300,000
Construction Inspection	$78,750	$26,250	$105,000
Construction	$660,000	$220,000	$880,000
Equipment	$187,500	$62,500	$250,000
Miscellaneous and Contingency	$56,000	$18,667	$74,667
SUBTOTAL	**$1,226,000**	**$408,667**	**$1,634,667**

ATTACHMENT: A. Proposed Resolution

ES:lc

RESOLUTION NO. 2025-07-CC

CITY OF SOUTH GATE
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION AUTHORIZING THE APPLICATION FOR CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES ("CAL OES") GRANT FUNDS TO FUND THE EMERGENCY OPERATION CENTER ("EOC") PROJECT, CITY PROJECT NO. 582-ARC

WHEREAS, the U.S. Department of Homeland Security/Federal Emergency Management Agency/Grant Program Directorate have been delegated the responsibility for the administration of the Emergency Operations Center Grant Program, setting up necessary procedures governing the application;

WHEREAS, said procedures established by the U.S. Department of Homeland Security/Cal OES, require applicants to certify by Resolution the approval of applications;

WHEREAS, successful applicants will enter into a contract with the California Governor's Office Of Emergency Services to complete the scope of the project included in the application;

WHEREAS, the City of South Gate ("Applicant") desires to apply for the California Governor's Office Of Emergency Services Grant Funds requesting $1,226,000 to fund the Emergency Operation Center Project; and

WHEREAS, the Emergency Operation Center has a total budget of $1,634,667, of which $408,667 are matching funds.

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

SECTION 1. The City Council does hereby authorizes the filing of an application and accepts up to $1,226,000 of California Governor's Office Of Emergency Services Grant Funds for the Emergency Operation Center Project.

SECTION 2. The City Council does hereby certify that said Applicant has financial capability to complete the Emergency Operation Center Project.

SECTION 3. The City Council does hereby certify that the Applicant has reviewed, understands, and agrees to the following:

1. The City Council is in support of this FY 2024 Emergency Operations Center Grant Program.

2. The City will provide all matching funds for the grant project.
3. Grant funds shall not be used to supplant expenditures that are controlled by the City.
4. The City Council authorizes the application for federal assistance and ensures proper planning and completion of the Emergency Operation Center Project described in the application.

SECTION 4. The City Council does hereby delegates authority to the City Manager, the Assistance City Manager/Director of Public Works, the Chief of Police and/or the Director of Parks and Recreation, to conduct all negotiations, sign and submit all documents, including, but not limited to applications, agreements and payment requests which may be necessary for the completion of the grant scope project.

SECTION 5. The City Council does hereby agree to comply with all applicable federal, state, and local laws, ordinances, rules, regulations, and guidelines.

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

PASSED, APPROVED and **ADOPTED** this **25th** 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

STATE OF CALIFORNIA)

COUNTY OF LOS ANGELES) SS

CITY OF SOUTH GATE)

I, Yodit Glaze, City Clerk of the City of South Gate, California, hereby certify that the whole number of Members of the City Council of said City is five; that Resolution No. 2025-07-CC was adopted by the City Council at their Regular Meeting held on February 25, 2025, by the following vote:

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

Witness my hand and the seal of said City on March 5, 2025.

Yodit Glaze, City Clerk
City of South Gate, California

Item No. 8

Office of the
South Gate City Clerk

OCT - 9 2025

FILED

9:15am

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **October 14, 2025**

Originating Department: **Police**

Department Director: Darren Arakawa ***City Manager:*** for Rob Houston

SUBJECT: PROPOSED USE OF THE STATE OF CALIFORNIA OFFICE OF TRAFFIC SAFETY (OTS) 2025-2026 SELECTIVE TRAFFIC ENFORCEMENT PROGRAM GRANT FUNDS (STEP)

PURPOSE: To approve the use of the STEP funds in the amount of $140,000 for overtime, equipment, and training expenses.

RECOMMENDED ACTIONS: The City Council will consider:

a. Authorizing utilization of the 2025-2026 Selective Traffic Enforcement Program ("STEP") Grant Funds in the amount of $140,000 for overtime, equipment, and training expenses;
b. Amending the Fiscal Year 2025/26 Law Enforcement Grants Fund Budget by appropriating $115,335 for overtime salaries, $21,912 for equipment, and $2,753.00 for training expenses; and
c. Authorizing the Chief of Police to execute the STEP Grant Agreement in a form acceptable to the City Attorney.

FISCAL IMPACT: There is no fiscal impact to the General Fund and no requirement for the City to match the grant funds. The total amount of funding that has been allocated to the City for FY 2025/26 is $140,000.

ANALYSIS: The South Gate Police Department submitted a grant application to the State of California Office of Traffic Safety ("OTS") for the STEP Grant in early 2025. In September 2025, the OTS awarded the South Gate Police Department $140,000 for overtime, equipment, and training expenses.

BACKGROUND: The OTS strives to provide funding assistance to agencies with the greatest need. The grants are awarded on a competitive basis, and a comprehensive evaluation is part of the application review process. OTS evaluates applications using several criteria including, but not limited to, the potential traffic safety impact of proposed activities, local collision statistics, and OTS rankings, the seriousness of identified problems, performance on previous grants, proportionality of funding requested with identified traffic safety problems, and the value of the funding requested for the proposed activities.

In early 2025, the South Gate Police Department submitted a grant proposal to OTS seeking grant funding to impact traffic and record reporting related issues in the City. The goal of the STEP program will be to reduce the number of persons killed and injured in traffic collisions because of alcohol and other collision factors. Using best practices, the South Gate Police Department intends to impact these issues through DUI Checkpoints and saturation patrols, warrant service operations, surveillance operations, and educational awareness programs. The STEP program will also focus on speeders, distracted drivers, seat belt enforcement, operations at intersections where there are a disproportionate number of traffic collisions, and special operations that encourage motorcycle safety.

ATTACHMENT: A. STEP Agreement

1. GRANT TITLE
Selective Traffic Enforcement Program (STEP)

2. NAME OF AGENCY
South Gate

3. **Grant Period**
From: 10/01/2025
To: 09/30/2026

4. AGENCY UNIT TO ADMINISTER GRANT
South Gate Police Department

5. GRANT DESCRIPTION
Best practice strategies will be conducted to reduce the number of persons killed and injured in crashes involving alcohol and other primary crash factors. The funded strategies may include impaired driving enforcement, enforcement operations focusing on primary crash factors, distracted driving, night-time seat belt enforcement, special enforcement operations encouraging motorcycle safety, enforcement and public awareness in areas with a high number of bicycle and pedestrian crashes, and educational programs. These strategies are designed to earn media attention thus enhancing the overall deterrent effect. In addition, the department will participate in community collaboration and engagement activities to engage in conversations regarding traffic safety with community members.

6. **Federal Funds Allocated Under This Agreement Shall Not Exceed: $140,000.00**
Allocation is contingent upon availability of federal funds.

7. TERMS AND CONDITIONS: The parties agree to comply with the terms and conditions of the following which are by this reference made a part of the Agreement:
- Schedule A – Problem Statement, Goals and Objectives and Method of Procedure
- Schedule B – Detailed Budget Estimate and Sub-Budget Estimate (if applicable)
- Schedule B-1 – Budget Narrative and Sub-Budget Narrative (if applicable)
- Exhibit A – Certifications and Assurances
- Exhibit B* – OTS Grant Program Manual
- Exhibit C – Grant Electronic Management System (GEMS) Access

*Items shown with an asterisk (*), are hereby incorporated by reference and made a part of this agreement as if attached hereto. These documents can be viewed at the OTS home web page under Grants: www.ots.ca.gov.

We, the officials named below, hereby swear under penalty of perjury under the laws of the State of California that we are duly authorized to legally bind the Grant recipient to the above described Grant terms and conditions.
IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

8. **Approval Signatures**

A. GRANT DIRECTOR
NAME: James Chavez
TITLE: Lieutenant
EMAIL: jchavez@sogate.org
PHONE: (323) 383-2792
ADDRESS: 8620 California Avenue
South Gate, CA 90280-3004

James R Chavez (Oct 6, 2025 13:05:49 CDT) — Oct 6, 2025
(Signature) *(Date)*

B. AUTHORIZING OFFICIAL
ADDRESS: Darren Arakawa
Chief of Police
darakawa@sogate.org
(323) 563-5408
8620 California Avenue
South Gate, CA 90280-3004

Darren Arakawa
Darren Arakawa (Oct 6, 2025 13:45:17 PDT) — Oct 6, 2025
(Signature) *(Date)*

C. FISCAL OFFICIAL
ADDRESS: Luis Frausto
Administrative Services Director
lfrausto@sogate.org
(323) 563-9522
8620 California Avenue
South Gate, CA 90280-3004

Oct 6, 2025
(Signature) *(Date)*

D. AUTHORIZING OFFICIAL OF OFFICE OF TRAFFIC SAFETY
ADDRESS: Stephanie Dougherty
Director
stephanie.dougherty@ots.ca.gov
(916) 509-3030
2208 Kausen Drive, Suite 300
Elk Grove, CA 95758

Stephanie Dougherty — Oct 7, 2025
(Signature) *(Date)*

E. ACCOUNTING OFFICER OF OFFICE OF TRAFFIC SAFETY	9. SAM INFORMATION
NAME: Carolyn Vu ADDRESS: 2208 Kausen Drive, Suite 300 Elk Grove, CA 95758	SAM #: WL7DME3FJSW4 REGISTERED ADDRESS: 8650 California Ave CITY: South Gate ZIP+4: 90280-3004

10. PROJECTED EXPENDITURES

FUND	CFDA	ITEM/APPROPRIATION	F.Y.	CHAPTER	STATUTE	PROJECTED EXPENDITURES
405e DDL-26	20.616	0521-0890-101	2025	04/25	BA/25	$18,000.00
402PT-26	20.600	0521-0890-101	2025	04/25	BA/25	$38,000.00
1906-26	20.611	0521-0890-101	2025	04/25	BA/25	$4,000.00
164AL-26	20.608	0521-0890-101	2025	04/25	BA/25	$80,000.00
				AGREEMENT TOTAL		**$140,000.00**

	AMOUNT ENCUMBERED BY THIS DOCUMENT **$140,000.00**
I CERTIFY upon my own personal knowledge that the budgeted funds for the current budget year are available for the period and purpose of the expenditure stated above.	PRIOR AMOUNT ENCUMBERED FOR THIS AGREEMENT **$ 0.00**
OTS ACCOUNTING OFFICER'S SIGNATURE Carolyn Vu (Oct 6, 2025 21:47:05 PDT) DATE SIGNED Oct 6, 2025	TOTAL AMOUNT ENCUMBERED TO DATE **$140,000.00**

1. PROBLEM STATEMENT

Describe the city, county, or jurisdiction this grant will impact.

Located in the heart of the Los Angeles Metropolitan Area, the City of South Gate is a busy, urban community consisting of residential, commercial, and industrial development spread over 7.4 square miles with a population of more than 90,000. South Gate is a vibrant and diverse city that has a lot to offer. From its rich history and cultural heritage to its numerous parks, shopping centers, and restaurants. One of the most notable aspects of South Gate is its rich history and cultural heritage. The city was founded in 1923 and has since grown to become a hub for arts, culture, and entertainment. The City of South Gate is also boarded by two highly traveled freeways, Interstate 710, and Interstate 105. Each of these freeways has freeway on-ramps and off-ramps in or near the City of South Gate.

Over the last several years, our traffic officers have been tasked with backfilling Patrol deployment shortages by working multiple mandatory overtime and handling calls for service involving traffic crashes. This greatly reduced the time traffic officers have been available to address hazardous drivers, pedestrian, and bicycle safety issues. Due to the reduction in sworn officers and lack of available time for directed traffic enforcement, the City of South Gate has seen an average of 4.0 fatal traffic crashes per year from 2010 to 2024 (high of 8 in 2021).

Describe the problem(s) to be addressed, supported by current and relevant crash data. (most recent calendar year data/stats).

The City of South Gate, like many California cities, suffered financially due to the 2010 recession. This recession saw a staff reduction in sworn positions of nearly 100 officers to 71. During the last decade, our city has diligently attempted to recoup those numbers. Compounded with the Covid-19 pandemic, our staffing levels have at times reached critical levels. As a result, our Traffic Services Bureau has seen an ongoing reduction of 6 sworn officers to 2 sworn officers. As a result, we have consistently observed declines in officers' proactively addressing traffic-related concerns and DUI drivers.

In 2022-2023, South Gate identified improper turning, unsafe speed, and right-of-way violations as the top three primary crash factors. Improper turning accounted for a total of 975 crashes, while unsafe speed contributed to 571 crashes. Right-of-way violations were responsible for 448 crashes during the same period. Additionally, in 2023, there were 49 alcohol-involved crashes, resulting in 75 injuries and 2 fatalities. In 2024, there were 3 fatal alcohol-involved crashes and an additional 27 crashes resulting in 40 injuries. These crash factors indicate a significant safety concern for the South Gate community, as the high volume of crashes underscores the need for effective interventions to address these driving behaviors. By targeting these issues, South Gate PD can work towards reducing the number of crashes and enhancing road safety for all residents and visitors.

Speed continues to be a significant issue in South Gate. In 2023, the department had 90 speed related crashes causing 73 injuries and no fatalities. During 2023, the department issued 273 citations for unsafe speed. In 2024, the department had 186 speed related crashes causing 171 injuries and no fatalities. During 2024, the department issued 352 citations for unsafe speed. So far in 2025, the department has had 124 crashes causing 79 injuries and two fatalities. So far in 2025, the department issued 73 citations for unsafe speed. Based on the statistics for these 3 years, the city of South Gate averages 11 speed related crashes per month and 9 injuries per month due to unsafe speed. From 2023 to 2025, South Gate's speed-related crash rates have remained dramatically above the national average of about 3.1 crashes per 100k people—reaching 100 per 100k in 2023, 206 in 2024, and a projected 224 in 2025. Even in its lowest year, the city's rate was over 30 times higher than the national norm.

Over the last several years, our traffic officers have been tasked with backfilling Patrol deployment shortages by working multiple mandatory overtime and handling calls for service involving traffic crashes. This greatly reduced the time traffic officers have been available to address hazardous drivers, pedestrian, and bicycle safety issues. Due to the reduction in sworn officers and lack of available time for directed traffic

enforcement, the City of South Gate has seen an average of 4.0 fatal traffic crashes per year from 2010 to 2024 (high of 8 in 2021).

From 2010 to 2024 the City of South Gate has had over 5506 injury traffic crashes and over 8045 injured victims. According to 2022 OTS crash rankings (Group C) the City of South Gate ranks #2 in fatal and injury crashes, 8 in speed-related traffic crashes, 2 in nighttime injury crashes, and #2 in hit-and-run injury crashes. Ranked eighth in speed-related crashes, the South Gate Police Department is committed to reducing speeding through a combination of enforcement and community education. This effort will be enhanced by the strategic deployment of mobile speed trailers in high-risk areas and increased enforcement using handheld Lidar units to monitor speed and issue citations. Unfortunately, the current Lidar units are approximately 15 years old, with several not in operable condition. Due to the age of these devices, repairs are not cost effective.

Between 2023 and 2024, traffic crashes in the city were heavily influenced by three primary crash factors: improper turning, unsafe speed, and failure to yield the right of way. Improper turning alone caused a total of 296 crashes, making it the most frequent contributing factor. Unsafe speed was the second leading factor, responsible for 185 crashes, while right-of-way violations accounted for 151 crashes. These patterns highlight critical areas for targeted traffic safety interventions, emphasizing the need for education, enforcement, and engineering measures to reduce crashes and protect all road users.

Define the target population the grant intends to serve and how they are affected by the problem(s).
The South Gate Police Department will aggressively address behaviors that cause traffic crashes, such as speed, DUI, unsafe turning movements, and distraction. We seek to reduce pedestrian and bicyclist actions that put themselves in harm's way and endanger the motoring public. We believe that a well-formulated traffic enforcement plan will address every angle of behavior and will greatly reduce the number of injuries we have. The South Gate Police Department is also committed to keeping anyone traveling on our roadways safe.

2. PERFORMANCE MEASURES

A. Goals:

1. Reduce the number of persons killed in traffic crashes.
2. Reduce the number of persons injured in traffic crashes.
3. Reduce the number of pedestrians killed in traffic crashes.
4. Reduce the number of pedestrians injured in traffic crashes.
5. Reduce the number of bicyclists killed in traffic crashes.
6. Reduce the number of bicyclists injured in traffic crashes.
7. Reduce the number of persons killed in alcohol-involved crashes.
8. Reduce the number of persons injured in alcohol-involved crashes.
9. Reduce the number of persons killed in drug-involved crashes.
10. Reduce the number of persons injured in drug-involved crashes.
11. Reduce the number of persons killed in alcohol/drug combo-involved crashes.
12. Reduce the number of persons injured in alcohol/drug combo-involved crashes.
13. Reduce the number of motorcyclists killed in traffic crashes.
14. Reduce the number of motorcyclists injured in traffic crashes.
15. Reduce hit & run fatal crashes.
16. Reduce hit & run injury crashes.
17. Reduce nighttime (2100 - 0259 hours) fatal crashes.
18. Reduce nighttime (2100 - 0259 hours) injury crashes.

B. Objectives:	Target Number
1. Issue a news release announcing the kick-off of the grant by December 31st. The kick-off news releases and media advisories, alerts, and materials must be emailed to the OTS Public Information Officer at pio@ots.ca.gov, and copied to your OTS Coordinator, for approval 7 days prior to the issuance date of the release.	1

2. Participate and report data (as required) in the following campaigns; Quarter 1: National Pedestrian Safety Month, National Walk to School Day, National Teen Driver Safety Week, NHTSA Winter Mobilization; Quarter 3: National Distracted Driving Awareness Month, National Motorcycle Safety Month, National Bicycle Safety Month, National Click it or Ticket Mobilization; Quarter 4: National Speed Prevention Campaigns, NHTSA Summer Mobilization, National Child Passenger Safety Week, and California's Pedestrian Safety Month.	12
3. Develop (by December 31) and/or maintain a "DUI BOLO" program to notify patrol and traffic officers to be on the lookout for identified repeat DUI offenders with a suspended or revoked license as a result of DUI convictions. Updated DUI BOLOs should be distributed to patrol and traffic officers monthly.	12
4. Send law enforcement personnel to the NHTSA Standardized Field Sobriety Testing (SFST) (minimum 16 hours) POST-certified training.	2
5. Send law enforcement personnel to the NHTSA Advanced Roadside Impaired Driving Enforcement (ARIDE) 16 hour POST-certified training.	2
6. Send law enforcement personnel to the Drug Recognition Expert (DRE) training (classroom and field training must be completed).	1
7. Send law enforcement personnel to the DRE Recertification training.	1
8. Conduct DUI/DL Checkpoints. A minimum of 1 checkpoint should be conducted during the NHTSA Winter Mobilization and 1 during the Summer Mobilization. To enhance the overall deterrent effect and promote high visibility, it is recommended the grantee issue an advance press release and conduct social media activity for each checkpoint. For combination DUI/DL checkpoints, departments should issue press releases that mention DL's will be checked at the DUI/DL checkpoint. Signs for DUI/DL checkpoints should read "DUI/Driver's License Checkpoint Ahead." OTS does not fund or support independent DL checkpoints. Only on an exception basis and with OTS pre-approval will OTS fund checkpoints that begin prior to 1800 hours. When possible, DUI/DL Checkpoint screeners should be DRE- or ARIDE-trained.	6
9. Conduct DUI Saturation Patrol operation(s).	8
10. Conduct Traffic Enforcement operation(s), including but not limited to, primary crash factor violations.	2
11. Conduct highly publicized Distracted Driving enforcement operation(s) targeting drivers using hand held cell phones and texting.	8
12. Conduct highly publicized Motorcycle Safety enforcement operation(s) in areas or during events with a high number of motorcycle incidents or crashes resulting from unsafe speed, DUI, following too closely, unsafe lane changes, improper turning, and other primary crash factor violations by motorcyclists and other drivers.	1
13. Conduct highly publicized pedestrian and/or bicycle enforcement operation(s) in areas or during events with a high number of pedestrian and/or bicycle crashes resulting from violations made by pedestrians, bicyclists, and drivers.	1
14. Conduct Traffic Safety educational presentation(s) with an effort to reach community members. Note: Presentation(s) may include topics such as distracted driving, DUI, speed, bicycle and pedestrian safety, seat belts and child passenger safety.	2
15. Participate in highly visible collaborative DUI Enforcement operations.	1
16. Participate in highly visible collaborative Traffic Enforcement operations.	2
17. Send law enforcement personnel to DUI Checkpoint Planning and Management training.	1
18. Conduct specialized enforcement operations focusing specifically on street racing and sideshow activities.	1
19. Participate in community collaboration and engagement activities to engage in conversations regarding traffic safety to both share information and receive input from the community members.	4
3. METHOD OF PROCEDURE **A. Phase 1 – Program Preparation (1st Quarter of Grant Year)**	

- The department will develop operational plans to implement the "best practice" strategies outlined in the objectives section.
- Conduct all training needed to implement the program, in the first quarter.
- Purchase all grant related supplies and materials to implement the program, in the first quarter.
- Items with a unit cost of $5,000 more (including tax and shipping) must comply with Buy America.
- In order to develop/maintain the "DUI BOLOs," research will be conducted to identify the "worst of the worst" repeat DUI offenders with a suspended or revoked license as a result of DUI convictions. The DUI BOLO may include the driver's name, last known address, DOB, description, current license status, and the number of times suspended or revoked for DUI. DUI BOLOs should be updated and distributed to traffic and patrol officers at least monthly.
- Implementation of the STEP grant activities will be accomplished by deploying personnel at high crash locations.

Media Requirements

Issue a news release approved by the OTS PIO announcing the kick-off of the grant by December 31 and after the grant is signed and executed, but no sooner than October 1, the start of the grant year. The kick-off release must be approved by the OTS PIO. If you are unable to meet the December 31 deadline to issue a kick-off press release, communicate reasons to your OTS grant coordinator and OTS PIO.

B. Phase 2 – Program Operations (Throughout Grant Year)

Media Requirements

The following requirements are for all grant-related activities:

- Send all media advisories, alerts, videos, graphics, artwork, posters, radio/PSA/video scripts, storyboards, digital and/or print educational materials for grant-related activities to the OTS PIO at pio@ots.ca.gov for approval and copy your OTS grant coordinator. Optimum lead time would be 7 days before the scheduled release but at least 3 business days prior to the scheduled release date for review and approval is appreciated.
- Send all PowerPoint presentations, online presentations and trainings for grant-related activities to the OTS PIO at pio@ots.ca.gov for approval and copy your OTS grant coordinator. Certified training courses are EXEMPT from the approval process.
- The OTS PIO is responsible for the approval of the design and content of materials. The agency understands OTS PIO approval is not authorizing approval of budget expenditure or cost. Any cost approvals must come from the OTS grant coordinator.
- Pre-approval is not required when using any OTS-supplied template for media advisories, news releases, social media graphics, videos or posts, or any other OTS-supplied educational material. However, copy the OTS PIO at pio@ots.ca.gov and your OTS grant coordinator when any material is distributed to the media and public, such as a news release, educational material, or link to social media post.
- If an OTS-supplied template, educational material, social media graphic, post or video is substantially changed, the changes shall be sent to the OTS PIO at pio@ots.ca.gov for approval and copy your OTS grant coordinator.
- News releases, social media posts and alerts on platforms such as NextDoor and Nixle reporting immediate and time-sensitive grant activities (e.g. enforcement operations, day of event highlights or announcements, event invites) are EXEMPT from the OTS PIO approval process. The OTS PIO and your OTS grant coordinator should still be notified when the grant-related activity is happening (e.g. car seat checks, bicycle rodeos, community presentations, DUI checkpoints, etc.).
- Enforcement activities such as warrant and probation sweeps, court stings, etc. that are embargoed or could impact operations by publicizing in advance are EXEMPT from the PIO approval process. However, announcements and results of activities should still be copied to the OTS PIO at pio@ots.ca.gov and your OTS grant coordinator with the embargoed date and time or with "INTERNAL ONLY: DO NOT RELEASE" message in subject line of email.
- Any earned or paid media campaigns for TV, radio, digital or social media that are part of a specific grant objective, using OTS grant funds, or designed and developed using contractual services by a subgrantee, requires prior approval.
- Social media posts highlighting state or national traffic safety campaigns (Distracted Driving Month, Motorcycle Safety Awareness Month, etc.), enforcement operations (DUI checkpoints,

etc.), or any other grant-related activity such as Bicycle rodeos, presentations, or events, are highly encouraged but do not require prior approval.

- Submit a draft or rough-cut of all digital, printed, recorded or video material (brochures, posters, scripts, artwork, trailer graphics, digital graphics, social posts connected to an earned or paid media campaign grant objective) to the OTS PIO at pio@ots.ca.gov and copy your OTS grant coordinator for approval prior to the production or duplication.
- Use the following standard language in all press, media, and printed materials, space permitting: Funding for this program was provided by a grant from the California Office of Traffic Safety, through the National Highway Traffic Safety Administration.
- Space permitting, include the OTS logo on all grant-funded print materials, graphics and paid or earned social media campaign grant objective; consult the OTS PIO and copy your OTS grant coordinator for specifics, format-appropriate logos, or if space does not permit the use of the OTS logo.
- Email the OTS PIO at pio@ots.ca.gov and copy your OTS grant coordinator at least 21 days in advance, or when first confirmed, a short description of any significant grant-related traffic safety event or program, particularly events that are highly publicized beforehand with anticipated media coverage so OTS has sufficient notice to arrange for attendance and/or participation in the event. If unable to attend, email the OTS PIO and coordinator brief highlights and/or results, including any media coverage (broadcast, digital, print) of event within 7 days following significant grant-related event or program. Media and program highlights are to be reflected in QPRs.
- Any news releases, work plans, scripts, storyboards, artwork, graphics, videos or any educational or informational materials that received OTS PIO approval in a prior grant year needs to be resubmitted for approval in the current grant year.
- For additional guidance, refer to the OTS Grants Materials Approval Process Guidelines and OTS Grants Media Approval Process FAQs on the OTS website.
- Contact the OTS PIO or your OTS grant coordinator for consultation when changes from any of the above requirements might be warranted.

C. Phase 3 – Data Collection & Reporting (Throughout Grant Year)

1. Prepare and submit grant claim invoices (due January 30, April 30, July 30, and October 30)
2. Prepare and submit Quarterly Performance Reports (QPR) (due January 30, April 30, July 30, and October 30)

- Collect and report quarterly, appropriate data that supports the progress of goals and objectives.
- Provide a brief list of activity conducted, procurement of grant-funded items, and significant media activities. Include status of grant-funded personnel, status of contracts, challenges, or special accomplishments.
- Provide a brief summary of quarterly accomplishments and explanations for objectives not completed or plans for upcoming activities.
- Collect, analyze and report statistical data relating to the grant goals and objectives.

4. METHOD OF EVALUATION

Using the data compiled during the grant, the Grant Director will complete the "Final Evaluation" section in the fourth/final Quarterly Performance Report (QPR). The Final Evaluation should provide a brief summary of the grant's accomplishments, challenges and significant activities. This narrative should also include whether goals and objectives were met, exceeded, or an explanation of why objectives were not completed.

5. ADMINISTRATIVE SUPPORT

This program has full administrative support, and every effort will be made to continue the grant activities after grant conclusion.

FUND NUMBER	CATALOG NUMBER (CFDA)	FUND DESCRIPTION	TOTAL AMOUNT
1906-26	20.611	Racial Profiling Prohibition Grants	$4,000.00
405e DDL-26	20.616	Distracted Driving Laws	$18,000.00
402PT-26	20.600	State and Community Highway Safety	$38,000.00
164AL-26	20.608	Minimum Penalties for Repeat Offenders for Driving While Intoxicated	$80,000.00

COST CATEGORY	FUND NUMBER	UNIT COST OR RATE	UNITS	TOTAL COST TO GRANT
A. PERSONNEL COSTS				
Straight Time				$0.00
Overtime				
DUI/DL Checkpoints	164AL-26	$9,500.00	6	$57,000.00
DUI Saturation Patrols	164AL-26	$2,000.00	8	$16,000.00
Collaborative DUI Enforcement	164AL-26	$2,000.00	1	$2,000.00
Benefits for 164AL OT @ 1.45%	164AL-26	$75,000.00	1	$1,088.00
Traffic Enforcement	402PT-26	$2,000.00	2	$4,000.00
Motorcycle Safety Enforcement	402PT-26	$2,000.00	1	$2,000.00
Pedestrian and Bicycle Enforcement	402PT-26	$2,000.00	1	$2,000.00
Street Racing and Sideshow Enforcement Operations	402PT-26	$2,000.00	1	$2,000.00
Collaborative Traffic Enforcement	402PT-26	$2,000.00	2	$4,000.00
Traffic Safety Educational Presentations	402PT-26	$1,500.00	2	$3,000.00
Benefits for 402PT OT @ 1.45%	402PT-26	$17,000.00	1	$247.00
Distracted Driving Enforcement	405e DDL-26	$2,217.89	8	$17,743.00
Benefits for 405e DDL OT @ 1.45%	405e DDL-26	$17,743.00	1	$257.00
Community Collaboration Engagement	1906-26	$985.70	4	$3,943.00
Benefits for 1906 OT @ 1.45%	1906-26	$3,943.00	1	$57.00
Category Sub-Total				$115,335.00
B. TRAVEL EXPENSES				
In State Travel	402PT-26	$2,753.00	1	$2,753.00
				$0.00
Category Sub-Total				$2,753.00
C. CONTRACTUAL SERVICES				
				$0.00
Category Sub-Total				$0.00
D. EQUIPMENT				
Radar Trailer	402PT-26	$13,000.00	1	$13,000.00
Category Sub-Total				$13,000.00
E. OTHER DIRECT COSTS				
DUI Checkpoint Supplies	164AL-26	$3,912.00	1	$3,912.00
Lidar Device	402PT-26	$2,500.00	2	$5,000.00

Category Sub-Total				$8,912.00
F. INDIRECT COSTS				
				$0.00
Category Sub-Total				$0.00
GRANT TOTAL				**$140,000.00**

BUDGET NARRATIVE
PERSONNEL COSTS
DUI/DL Checkpoints - Overtime for grant funded law enforcement operations conducted by appropriate department personnel.
DUI Saturation Patrols - Overtime for grant funded law enforcement operations conducted by appropriate department personnel.
Collaborative DUI Enforcement - Overtime for grant funded Collaborative DUI Enforcement operations conducted by appropriate department personnel
Benefits for 164AL OT @ 1.45% - Claimed amounts must reflect actual benefit costs for overtime hours charged to the grant. Medicare - 1.45%
Traffic Enforcement - Overtime for grant funded law enforcement operations conducted by appropriate department personnel.
Motorcycle Safety Enforcement - Overtime for grant funded law enforcement operations conducted by appropriate department personnel.
Pedestrian and Bicycle Enforcement - Overtime for grant funded law enforcement operations conducted by appropriate department personnel.
Street Racing and Sideshow Enforcement Operations - Overtime for grant funded law enforcement operations conducted by appropriate department personnel.
Collaborative Traffic Enforcement - Overtime for grant funded Collaborative Traffic Enforcement operations conducted by appropriate department personnel
Traffic Safety Educational Presentations - Overtime for grant funded traffic safety educational presentations conducted by appropriate department personnel.
Benefits for 402PT OT @ 1.45% - Claimed amounts must reflect actual benefit costs for overtime hours charged to the grant. Medicare - 1.45%
Distracted Driving Enforcement - Overtime for grant funded law enforcement operations conducted by appropriate department personnel.
Benefits for 405e DDL OT @ 1.45% - Claimed amounts must reflect actual benefit costs for overtime hours charged to the grant. Medicare - 1.45%
Community Collaboration Engagement - Overtime for grant funded community collaborative engagement conducted by appropriate department personnel.
Benefits for 1906 OT @ 1.45% - Claimed amounts must reflect actual benefit costs for overtime hours charged to the grant. Medicare - 1.45%
TRAVEL EXPENSES
In State Travel - Costs are included for appropriate staff to attend conferences and training events supporting the grant goals and objectives and/or traffic safety. Local mileage for grant activities and meetings is included. Anticipated travel may include the OTS Traffic Safety Law Enforcement Forum. All conferences, seminars or training not specifically identified in the Budget Narrative must be approved by OTS. All travel claimed must be at the agency approved rate. Per Diem may not be claimed for meals provided at conferences when registration fees are paid with OTS grant funds.
CONTRACTUAL SERVICES
-
EQUIPMENT

Radar Trailer-Trailer with radar to measure and display the speed of vehicles. Costs may include trailer, computer software, and modifications such as generator, paint, graphics and lighting.

OTHER DIRECT COSTS

DUI Checkpoint Supplies - On-scene supplies needed to conduct sobriety checkpoints. Costs may include 28" traffic cones, MUTCD compliant traffic signs, MUTCD compliant high visibility vests (maximum of 10), traffic counters (maximum of 2), generator, gas for generators, lighting, reflective banners, electronic flares, PAS Device Supplies, PAS Calibration Supplies, heater, propane for heaters, fan, anti-fatigue mats, and canopies. Additional items may be purchased if approved by OTS. The cost of food and beverages will not be reimbursed.

Lidar Device - Light detection and ranging device used to measure the speed of motor vehicles. This device will be used for speed enforcement. Costs may include lidar devices, batteries, tax, and shipping.

INDIRECT COSTS

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STATEMENTS/DISCLAIMERS

There will be no program income generated from this grant.

Nothing in this "agreement" shall be interpreted as a requirement, formal or informal, that a particular law enforcement officer issue a specified or predetermined number of citations in pursuance of the goals and objectives here under.

The OTS grant funded activities must be separate from the CHP Cannabis Tax Fund Grant Program activities and maintained under separate accounting/tracking/other codes (example: the same DUI checkpoint may not be funded by both the CHP and the OTS).

Benefits for personnel costs can only be applied to straight time or overtime hours charged to the grant.

Appendix A to Part 1300—Certifications and Assurances for Highway Safety Grants (23 U.S.C. Chapter 4 or Section 1906, Public Law 109-59, as amended by Section 25024, Public Law 117-58)

The officials named on the grant agreement, certify by way of signature on the grant agreement signature page, that the Grantee Agency complies with all applicable Federal statutes, regulations, and directives and State rules, guidelines, policies, and laws in effect with respect to the periods for which it receives grant funding. Applicable provisions include, but are not limited to, the following:

GENERAL REQUIREMENTS

The State will comply with applicable statutes and regulations, including but not limited to:

- 23 U.S.C. Chapter 4—Highway Safety Act of 1966, as amended;
- Sec. 1906, Public Law 109-59, as amended by Sec. 25024, Public Law 117-58;
- 23 CFR part 1300—Uniform Procedures for State Highway Safety Grant Programs;
- 2 CFR part 200—Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards;
- 2 CFR part 1201—Department of Transportation, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.

NONDISCRIMINATION
(applies to subrecipients as well as States)

The State highway safety agency [and its subrecipients] will comply with all Federal statutes and implementing regulations relating to nondiscrimination ("Federal Nondiscrimination Authorities"). These include but are not limited to:

- *Title VI of the Civil Rights Act of 1964* (42 U.S.C. 2000d *et seq.*, 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin);
- *49 CFR part 21* (entitled *Non-discrimination in Federally-Assisted Programs of the Department of Transportation—Effectuation of Title VI of the Civil Rights Act of 1964*);
- *28 CFR 50.3* (U.S. Department of Justice Guidelines for Enforcement of Title VI of the Civil Rights Act of 1964);
- *The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970,* (42 U.S.C. 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- *Federal-Aid Highway Act of 1973, (23 U.S.C. 324 et seq.), and Title IX of the Education Amendments of 1972,* as amended (20 U.S.C. 1681-1683 and 1685-1686) (prohibit discrimination on the basis of sex);
- *Section 504 of the Rehabilitation Act of 1973,* (29 U.S.C. 794 *et seq.*), as amended, (prohibits discrimination on the basis of disability) and 49 CFR part 27;
- *The Age Discrimination Act of 1975,* as amended, (42 U.S.C. 6101 *et seq.*), (prohibits discrimination on the basis of age);
- *The Civil Rights Restoration Act of 1987*, (Pub. L. 100-209), (broadens scope, coverage, and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal aid recipients, subrecipients and contractors, whether such programs or activities are Federally-funded or not);
- *Titles II and III of the Americans with Disabilities Act* (42 U.S.C. 12131-12189) (prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing) and 49 CFR parts 37 and 38

The preceding statutory and regulatory cites hereinafter are referred to as the "Acts" and "Regulations," respectively.

GENERAL ASSURANCES

In accordance with the Acts, the Regulations, and other pertinent directives, circulars, policy, memoranda, and/or guidance, the Recipient hereby gives assurance that it will promptly take any measures necessary to ensure that:

"No person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity, for which the Recipient receives Federal financial assistance from DOT, including NHTSA."

The Civil Rights Restoration Act of 1987 clarified the original intent of Congress, with respect to Title VI of the Civil Rights Act of 1964 and other non-discrimination requirements (the Age Discrimination Act of 1975, and Section 504 of the Rehabilitation Act of 1973), by restoring the broad, institutional-wide scope and coverage of these nondiscrimination statutes and requirements to include all programs and activities of the Recipient, so long as any portion of the program is Federally assisted.

SPECIFIC ASSURANCES

More specifically, and without limiting the above general Assurance, the Recipient agrees with and gives the following Assurances with respect to its Federally assisted Highway Safety Grant Program:

1. The Recipient agrees that each "activity," "facility," or "program," as defined in § 21.23(b) and (e) of 49 CFR part 21 will be (with regard to an "activity") facilitated, or will be (with regard to a "facility") operated, or will be (with regard to a "program") conducted in compliance with all requirements imposed by, or pursuant to the Acts and the Regulations.
2. The Recipient will insert the following notification in all solicitations for bids, Requests For Proposals for work, or material subject to the Acts and the Regulations made in connection with all Highway Safety Grant Programs and, in adapted form, in all proposals for negotiated agreements regardless of funding source:
   "The [name of Recipient], in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award."
3. The Recipient will insert the clauses of appendix A and E of this Assurance (also referred to as DOT order 1050.2A) [1] in every contract or agreement subject to the Acts and the Regulations.
4. The Recipient will insert the clauses of appendix B of DOT Order 1050.2A, as a covenant running with the land, in any deed from the United States effecting or recording a transfer of real property, structures, use, or improvements thereon or interest therein to a Recipient.
5. That where the Recipient receives Federal financial assistance to construct a facility, or part of a facility, the Assurance will extend to the entire facility and facilities operated in connection therewith.
6. That where the Recipient receives Federal financial assistance in the form of, or for the acquisition of, real property or an interest in real property, the Assurance will extend to rights to space on, over, or under such property.
7. That the Recipient will include the clauses set forth in appendix C and appendix D of this DOT Order 1050.2A, as a covenant running with the land, in any future deeds, leases, licenses, permits, or similar instruments entered into by the Recipient with other parties:
   a. for the subsequent transfer of real property acquired or improved under the applicable activity, project, or program; and
   b. for the construction or use of, or access to, space on, over, or under real property acquired or improved under the applicable activity, project, or program.
8. That this Assurance obligates the Recipient for the period during which Federal financial assistance is extended to the program, except where the Federal financial assistance is to provide, or is in the

form of, personal property, or real property, or interest therein, or structures or improvements thereon, in which case the Assurance obligates the Recipient, or any transferee for the longer of the following periods:
    a. the period during which the property is used for a purpose for which the Federal financial assistance is extended, or for another purpose involving the provision of similar services or benefits; or
    b. the period during which the Recipient retains ownership or possession of the property.
9. The Recipient will provide for such methods of administration for the program as are found by the Secretary of Transportation or the official to whom he/she delegates specific authority to give reasonable guarantee that it, other recipients, sub-recipients, sub- grantees, contractors, subcontractors, consultants, transferees, successors in interest, and other participants of Federal financial assistance under such program will comply with all requirements imposed or pursuant to the Acts, the Regulations, and this Assurance.
10. The Recipient agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the Acts, the Regulations, and this Assurance.

By signing this ASSURANCE, the State highway safety agency also agrees to comply (and require any sub-recipients, sub-grantees, contractors, successors, transferees, and/or assignees to comply) with all applicable provisions governing NHTSA's access to records, accounts, documents, information, facilities, and staff. You also recognize that you must comply with any program or compliance reviews, and/or complaint investigations conducted by NHTSA. You must keep records, reports, and submit the material for review upon request to NHTSA, or its designee in a timely, complete, and accurate way. Additionally, you must comply with all other reporting, data collection, and evaluation requirements, as prescribed by law or detailed in program guidance.

The State highway safety agency gives this ASSURANCE in consideration of and for obtaining any Federal grants, loans, contracts, agreements, property, and/or discounts, or other Federal-aid and Federal financial assistance extended after the date hereof to the recipients by the U.S. Department of Transportation under the Highway Safety Grant Program. This ASSURANCE is binding on the State highway safety agency, other recipients, sub-recipients, sub-grantees, contractors, subcontractors and their subcontractors', transferees, successors in interest, and any other participants in the Highway Safety Grant Program. The person(s) signing below is/are authorized to sign this ASSURANCE on behalf of the Recipient.

THE DRUG-FREE WORKPLACE ACT OF 1988 (41 U.S.C. 8103)

The Subgrantee will provide a drug-free workplace by:
- a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the grantee's workplace, and specifying the actions that will be taken against employees for violation of such prohibition;
- b. Establishing a drug-free awareness program to inform employees about:
    1. The dangers of drug abuse in the workplace;
    2. The grantee's policy of maintaining a drug-free workplace;
    3. Any available drug counseling, rehabilitation, and employee assistance programs;
    4. The penalties that may be imposed upon employees for drug violations occurring in the workplace;
    5. Making it a requirement that each employee engaged in the performance of the grant be given a copy of the statement required by paragraph (a);
- c. Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will—
    1. Abide by the terms of the statement;
    2. Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five days after such conviction;
- d. Notifying the agency within ten days after receiving notice under subparagraph (c)(2) from an employee or otherwise receiving actual notice of such conviction;
- e. Taking one of the following actions, within 30 days of receiving notice under subparagraph (c)(2), with respect to any employee who is so convicted—
    1. Taking appropriate personnel action against such an employee, up to and including termination;
    2. Requiring such employee to participate satisfactorily in a drug abuse assistance or

rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

f. Making a good faith effort to continue to maintain a drug-free workplace through implementation of all of the paragraphs above.

POLITICAL ACTIVITY (HATCH ACT)
(applies to subrecipients as well as States)

The State will comply with provisions of the Hatch Act (5 U.S.C. 1501-1508), which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

CERTIFICATION REGARDING FEDERAL LOBBYING
(applies to subrecipients as well as States)

CERTIFICATION FOR CONTRACTS, GRANTS, LOANS, AND COOPERATIVE AGREEMENTS

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions;
3. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grant, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31,
U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

RESTRICTION ON STATE LOBBYING
(applies to subrecipients as well as States)

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (*e.g.*, "grassroots") lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION
(applies to subrecipients as well as States)

INSTRUCTIONS FOR PRIMARY TIER PARTICIPANT CERTIFICATION (STATES)

1. By signing and submitting this proposal, the prospective primary tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.
2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective primary tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary tier participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default or may pursue suspension or debarment.
4. The prospective primary tier participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
5. The terms **covered transaction, civil judgment, debarment, suspension, ineligible, participant, person, principal, and voluntarily excluded,** as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
6. The prospective primary tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
7. The prospective primary tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Participant Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.
8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website
(*https://www.sam.gov/*).
9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate the transaction for cause or default.

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS—PRIMARY TIER COVERED TRANSACTIONS

1. The prospective primary tier participant certifies to the best of its knowledge and belief, that it and

its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency;
b. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
d. Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

2. Where the prospective primary tier participant is unable to certify to any of the Statements in this certification, such prospective participant shall attach an explanation to this proposal.

INSTRUCTIONS FOR LOWER TIER PARTICIPANT CERTIFICATION

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms **covered transaction, civil judgment, debarment, suspension, ineligible, participant, person, principal, and voluntarily excluded,** as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Participant Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website
(*https://www.sam.gov/*).
8. Nothing contained in the foregoing shall be construed to require establishment of a system of

records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION—LOWER TIER COVERED TRANSACTIONS

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency.
2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

BUY AMERICA
(applies to subrecipients as well as States)

The State and each subrecipient will comply with the Buy America requirement (23 U.S.C. 313) when purchasing items using Federal funds. Buy America requires a State, or subrecipient, to purchase with Federal funds only steel, iron and manufactured products produced in the United States, unless the Secretary of Transportation determines that such domestically produced items would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than 25 percent. In order to use Federal funds to purchase foreign produced items, the State must submit a waiver request that provides an adequate basis and justification for approval by the Secretary of Transportation.

CERTIFICATION ON CONFLICT OF INTEREST
(applies to subrecipients as well as States)

GENERAL REQUIREMENTS

No employee, officer, or agent of a State or its subrecipient who is authorized in an official capacity to negotiate, make, accept, or approve, or to take part in negotiating, making, accepting, or approving any subaward, including contracts or subcontracts, in connection with this grant shall have, directly or indirectly, any financial or personal interest in any such subaward. Such a financial or personal interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or personal interest in or a tangible personal benefit from an entity considered for a subaward. Based on this policy:

1. The recipient shall maintain a written code or standards of conduct that provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents.
    a. The code or standards shall provide that the recipient's officers, employees, or agents may neither solicit nor accept gratuities, favors, or anything of monetary value from present or potential subawardees, including contractors or parties to subcontracts.
    b. The code or standards shall establish penalties, sanctions, or other disciplinary actions for violations, as permitted by State or local law or regulations.
2. The recipient shall maintain responsibility to enforce the requirements of the written code or standards of conduct.

DISCLOSURE REQUIREMENTS

No State or its subrecipient, including its officers, employees, or agents, shall perform or continue to perform under a grant or cooperative agreement, whose objectivity may be impaired because of any related past, present, or currently planned interest, financial or otherwise, in organizations regulated by NHTSA or in organizations whose interests may be substantially affected by NHTSA activities. Based on this policy:

1. The recipient shall disclose any conflict of interest identified as soon as reasonably possible, making an immediate and full disclosure in writing to NHTSA. The disclosure shall include a description of the action which the recipient has taken or proposes to take to avoid or mitigate such conflict.
2. NHTSA will review the disclosure and may require additional relevant information from the recipient. If a conflict of interest is found to exist, NHTSA may (a) terminate the award, or (b) determine that it is otherwise in the best interest of NHTSA to continue the award and include appropriate provisions to mitigate or avoid such conflict.
3. Conflicts of interest that require disclosure include all past, present, or currently planned organizational, financial, contractual, or other interest(s) with an organization regulated by NHTSA or with an organization whose interests may be substantially affected by NHTSA activities, and which are related to this award. The interest(s) that require disclosure include those of any recipient, affiliate, proposed consultant, proposed subcontractor, and key personnel of any of the above. Past interest shall be limited to within one year of the date of award. Key personnel shall include any person owning more than a 20 percent interest in a recipient, and the officers, employees or agents of a recipient who are responsible for making a decision or taking an action under an award where the decision or action can have an economic or other impact on the interests of a regulated or affected organization.

PROHIBITION ON USING GRANT FUNDS TO CHECK FOR HELMET USAGE
(applies to subrecipients as well as States)

The State and each subrecipient will not use 23 U.S.C. Chapter 4 grant funds for programs to check helmet usage or to create checkpoints that specifically target motorcyclists.

POLICY ON SEAT BELT USE

In accordance with Executive Order 13043, Increasing Seat Belt Use in the United States, dated April 16, 1997, the Grantee is encouraged to adopt and enforce on-the-job seat belt use policies and programs for its employees when operating company-owned, rented, or personally-owned vehicles. The National Highway Traffic Safety Administration (NHTSA) is responsible for providing leadership and guidance in support of this Presidential initiative. For information and resources on traffic safety programs and policies for employers, please contact the Network of Employers for Traffic Safety (NETS), a public-private partnership dedicated to improving the traffic safety practices of employers and employees. You can download information on seat belt programs, costs of motor vehicle crashes to employers, and other traffic safety initiatives at www.trafficsafety.org. The NHTSA website (www.nhtsa.gov) also provides information on statistics, campaigns, and program evaluations and references.

POLICY ON BANNING TEXT MESSAGING WHILE DRIVING

In accordance with Executive Order 13513, Federal Leadership On Reducing Text Messaging While Driving, and DOT Order 3902.10, Text Messaging While Driving, States are encouraged to adopt and enforce workplace safety policies to decrease crashes caused by distracted driving, including policies to ban text messaging while driving company-owned or rented vehicles, Government-owned, leased or rented vehicles, or privately-owned vehicles when on official Government business or when performing any work on or behalf of the Government. States are also encouraged to conduct workplace safety initiatives in a manner commensurate with the size of the business, such as establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving, and education, awareness, and other outreach to employees about the safety risks associated with texting while driving.

INSTRUCTIONS FOR ADDING OR UPDATING GEMS USERS

1. Each agency is allowed a total of **FIVE (5) GEMS Users**.
2. GEMS Users listed on this form will be authorized to login to GEMS to complete and submit Quarterly Performance Reports (QPRs) and reimbursement claims.
3. Complete the form if adding, removing or editing a GEMS user(s).
4. The Grant Director must sign this form and return it with the Grant Agreement.

GRANT DETAILS	
Grant Number:	PT26226
Agency Name:	South Gate Police Department
Grant Title:	Selective Traffic Enforcement Program (STEP)
Agreement Total:	$140,000.00
Authorizing Official:	Darren Arakawa
Fiscal Official:	Luis Frausto
Grant Director:	James Chavez

CURRENT GEMS USER(S)

1. James Chavez
Title: Lieutenant
Phone: (323) 383-2792
Email: jchavez@sogate.org
Media Contact: Yes

2. Steven Thoreson
Title: Sergeant
Phone: (562) 477-8759
Email: sthoreson@sogate.org
Media Contact: Yes

Complete the below information if adding, removing or editing a GEMS user(s)

GEMS User 1 Add/Change ☐ Remove Access ☐	Add as a media contact? Yes ☐ No ☐
Name	Job Title
Email address	Phone number
GEMS User 2 Add/Change ☐ Remove Access ☐	Add as a media contact? Yes ☐ No ☐
Name	Job Title
Email address	Phone number
GEMS User 3 Add/Change ☐ Remove Access ☐	Add as a media contact? Yes ☐ No ☐
Name	Job Title
Email address	Phone number
GEMS User 4 Add/Change ☐ Remove Access ☐	Add as a media contact? Yes ☐ No ☐
Name	Job Title
Email address	Phone number
GEMS User 5 Add/Change ☐ Remove Access ☐	Add as a media contact? Yes ☐ No ☐
Name	Job Title
Email address	Phone number
Form completed by: Steve Thoreson (Oct 6, 2025 13:04:40 PDT)	Date: Oct 6, 2025
As a signatory I hereby authorize the listed individual(s) to represent and have GEMS user access.	
James R Chavez (Oct 6, 2025 13:05:49 CDT) Signature	James R Chavez Name
Oct 6, 2025 Date	Grant Director Title

Grant Agreement - PT26226

Final Audit Report 2025-10-07

Created:	2025-10-06
By:	Thuy Marshall (Thuy.Marshall@ots.ca.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA6yN0rWFSKNUSfQmWCig85VMlUrRUkg8z

"Grant Agreement - PT26226" History

Document created by Thuy Marshall (Thuy.Marshall@ots.ca.gov)
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Signer jchavez@sogate.org entered name at signing as James R Chavez
2025-10-06 - 6:05:47 PM GMT

Document e-signed by James R Chavez (jchavez@sogate.org)
Signature Date: 2025-10-06 - 6:05:49 PM GMT - Time Source: server

Document emailed to Luis Frausto (lfrausto@sogate.org) for signature
2025-10-06 - 6:05:52 PM GMT

Email viewed by Luis Frausto (lfrausto@sogate.org)
2025-10-06 - 8:27:36 PM GMT

OTS TRAFFIC SAFETY | Powered by Adobe Acrobat Sign

Document e-signed by Luis Frausto (lfrausto@sogate.org)
Signature Date: 2025-10-06 - 8:30:15 PM GMT - Time Source: server

Document emailed to darakawa@sogate.org for signature
2025-10-06 - 8:30:17 PM GMT

Email viewed by darakawa@sogate.org
2025-10-06 - 8:44:36 PM GMT

Signer darakawa@sogate.org entered name at signing as Darren Arakawa
2025-10-06 - 8:45:15 PM GMT

Document e-signed by Darren Arakawa (darakawa@sogate.org)
Signature Date: 2025-10-06 - 8:45:17 PM GMT - Time Source: server

Document emailed to Carolyn Vu (Carolyn.Vu@ots.ca.gov) for signature
2025-10-06 - 8:45:21 PM GMT

Email viewed by Carolyn Vu (Carolyn.Vu@ots.ca.gov)
2025-10-07 - 4:46:51 AM GMT

Document e-signed by Carolyn Vu (Carolyn.Vu@ots.ca.gov)
Signature Date: 2025-10-07 - 4:47:05 AM GMT - Time Source: server

Document emailed to Stephanie Dougherty (stephanie.dougherty@ots.ca.gov) for signature
2025-10-07 - 4:47:08 AM GMT

Document e-signed by Stephanie Dougherty (stephanie.dougherty@ots.ca.gov)
Signature Date: 2025-10-07 - 11:23:43 PM GMT - Time Source: server

Agreement completed.
2025-10-07 - 11:23:43 PM GMT

Office of the
South Gate City Clerk

OCT - 9 2025

FILED

9:30 am

Item No. 9

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **October 14, 2025**

Originating Department: **Public Works**

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

SUBJECT: CHANGE ORDER NO. 1 WITH CALIFORNIA COMMERCIAL POOLS FOR EMERGENCY REPAIRS AT THE PATRICIA G. MITCHELL SWIM STADIUM AND APPROPRIATION TO REPLENISH POOL MAINTENANCE FUNDS

PURPOSE: The Patricia G. Mitchell Swim Stadium recently experienced equipment failures that required immediate emergency repairs to keep the facility safe and open to the public. While completing these repairs, additional deficiencies were discovered that added $63,225 in costs but needed to be addressed while the pool was drained to avoid prolonged closure and higher expenses. This report also seeks to replenish the pool maintenance budget so that scheduled repair projects for this fiscal year can still move forward.

RECOMMENDED ACTIONS: The City Council will consider:

a. Authorizing the City Manager to approve Change Order No. 1 to Purchase Order with California Commercial Pools to fund emergency repairs at the Patricia G. Mitchell Swim Stadium, in an amount not to exceed $63,225; and

b. Appropriating $104,025 from the General Fund to replenish the FY 2025/26 Pool Maintenance Budget as needed to fund planned repairs.

FISCAL IMPACT: Change Order No. 1 to Purchase Order with California Commercial Pools is in the amount of $63,225 and will be funded with General Funds. With this change, the revised purchase order total is $104,025, fully funded by General Funds. The total appropriation to replenish the Pool Maintenance Budget for planned repairs is $104,025 from the General Fund.

ANALYSIS: The City operates the Patricia G. Mitchell Swim Stadium, a major community facility that supports year-round aquatics programming. Recently, critical pool equipment failed, requiring immediate attention to maintain safe operations and avoid disruption to public use.

Initially, the City issued Purchase Order with California Commercial Pools in the amount of $40,800 to address several identified pool facility issues. To ensure accuracy, Myrtha Pools, the manufacturer of the existing pool system, was contacted to evaluate the reported conditions. Based on their assessment, a repair scope was developed in coordination with California Commercial Pools, a Myrtha-authorized contractor.

As work commenced and the pool was drained, additional urgent deficiencies were discovered that required immediate repairs. Performing these repairs while the pool remained empty was critical to minimize costs, avoid extended downtime, and ensure continuity of programming. The additional work totaled approximately $63,225.

The original $40,800 scope included replacing damaged tile targets, repairing the pool wall membrane, painting new targets, replacing broken piping and valves, installing new pump plumbing, providing a temporary anchor, and site cleanup. The $63,225 emergency work added replacement of five butterfly valves, a new float valve and floats, three valve extensions, repairs to four wall seals, waterproofing of penetrations, and site cleanup. Staff is requesting the City Manager be authorized to approve Change Order No. 1 to Purchase Order to fully fund the completed repairs.

BACKGROUND: The Patricia G. Mitchell Swim Stadium is undergoing scheduled repairs funded through the FY 2025/26 pool maintenance budget. Maintenance staff initially identified several priority issues requiring attention. Myrtha Pools was contacted to inspect the pool and helped develop a detailed repair scope, which was awarded to California Commercial Pools, a certified Myrtha contractor.

During the repair process, additional critical issues were discovered, particularly in the surge pit and pump pit. These included deteriorated valves, failed float controls, and compromised wall penetrations. Because these conditions posed a threat to pool operations and delayed reopening, the City Manager approved emergency continuation.

This staff report now seeks Council to authorize the City Manager to approve Change Order No. 1 to Purchase Order with California Commercial Pools in the amount of $63,225 to fully fund the completed repairs.

The $115,000 pool maintenance budget in the FY 2025/26 Operating Budget for planned repairs was utilized to complete these emergency repairs. The original $115,000 appropriation was specifically earmarked for critical system equipment replacement, which must still be completed during this fiscal year. As such, an appropriation in the amount of $104,025 in General Funds is needed to fully fund the $115,000 pool maintenance budget.

ATTACHMENTS: A. Cost Proposal - $40,800 Scope
B. Cost Proposal - $63,225 Emergency Work

OH:lc

CALIFORNIA
commercial pools
2255 Auto Centre Dr., Glendora, CA 91740
Phone: 909.394.1280 **Fax**: 909.394.4579 **Email**: bids@calcommpools.com
CA LIC 415172 **DIR** 1000001406

DATE: September 16, 2025

TO: Kevin Holmes
Facilities Maintenance Foreman

RE: Southgate Aquatic Center

FROM: Lafe Castro

We are pleased to submit a bid for the above referenced project. We have prepared the following scope of work to help clarify our bid intentions. We look forward to discussing the details of our scope of work with you.

TOTAL BID FOR: **$40,800.00**

Bond is available at 1.5% and not included in the pricing above.

Please feel free to call me with any questions you may have.

SOUTHGATE AQUATIC CENTER RENOVATION
SCOPE OF WORK

California Commercial Pools has more than 38 years of experience building award-winning commercial projects. We are a current holder of a State of California "B" and "C-53" license. This proposal and scope of work shall be made an attachment to any subsequent contracts or other agreements. The following information will outline our proposed scope of work. All work shall be completed in accordance with the project plans using generally accepted construction methods and practices.

This bid is based on the Site Visit and discussions regarding the current conditions of the tile targets at the swimming pool at this location.

INCLUSIONS

- Remove existing tile targets and dispose of materials for 4 targets
- Repair tear in membrane on wall
- Prep membrane materials on panels for painted targets

- Mask and paint targets black
- Remove and replace broken piping, check valve and butterfly valve at discharge side of pump
- Provide and install new valves and plumbing at pump
- New anchor and temporary plug at anchor until anchor is received – will coordinate this installation upon receipt of anchor from Myrtha
- Clean up and dispose of excess materials.

EXCLUSIONS

- Inspection and testing fees
- Any items not specifically listed in above inclusions
- Cost of water used for filling pool for water lose during replacement
- Cost of chemicals associated with balancing the pool
- Draining of the pool – work to be done with water in the pool

_____ _____

Signature for Acceptance of Proposal Date

_____ _____

Printed name Title

CALIFORNIA
commercial pools
2255 Auto Centre Dr., Glendora, CA 91740
Phone: 909.394.1280 **Fax**: 909.394.4579 **Email**: bids@calcommpools.com
CA LIC 415172 **DIR** 1000001406

DATE: September 24, 2025

TO: Kevin Holmes
Facilities Maintenance Foreman

RE: Southgate Aquatic Center

FROM: Lafe Castro

We are pleased to submit a bid for the above referenced project. We have prepared the following scope of work to help clarify our bid intentions. We look forward to discussing the details of our scope of work with you.

TOTAL BID FOR:	**$63,225.00**
Modulating float valve	**$10,500.00**
Plumbing penetration leaks / link seals	**$20,625.00**
Replace butterfly valves (4)	**$22,100.00**
Valve extensions	**$10,000.00**

Bond is available at 1.5% and not included in the pricing above.

Please feel free to call me with any questions you may have.

SOUTHGATE AQUATIC CENTER SURGE PIT RENOVATION AND PUMP PIT WALL PENETRATIONS AND VALVES
SCOPE OF WORK

California Commercial Pools has more than 38 years of experience building award-winning commercial projects. We are a current holder of a State of California "B" and "C-53" license. This proposal and scope of work shall be made an attachment to any subsequent contracts or other agreements. The following information will outline our proposed scope of work. All work shall be completed in accordance with the project plans using generally accepted construction methods and practices.

This bid is based on the Site Visit and discussions regarding the current conditions of the tile targets at the swimming pool at this location.

INCLUSIONS

- Remove and replace existing butterfly valves at the pump suction (2), the surge pit (2) and the return butterfly valve (1) to pool including flanges and hardware – Total of 5 valves
- Remove and replace existing modulating float valve and floats with flanges and hardware (1)
- Remove and replace stainless steel valve extensions (3)
- Address link seals at the surge pit penetrations going to the pump pit (2) and address the link seal penetrations at the pump pit (2). Will reset existing link seals or replace as needed and will use a water plug material and waterproofing to seal at both locations
- Clean up and dispose of excess materials.

EXCLUSIONS

- Inspection and testing fees
- Any items not specifically listed in above inclusions
- Cost of water used for filling pool for water lose during replacement
- Cost of chemicals associated with balancing the pool
- Draining of the pool – work to be done with water in the pool
- Filtration and chemical feed systems – existing to remain in place
- Plumbing in surge tank and pump pit except as described above
- Auto fill – existing system to remain in place

Signature for Acceptance of Proposal	Date
Printed name	Title

Office of the South Gate City Clerk
OCT - 7 2025
FILED 11:10am

WARRANT REGISTER FOR COUNCIL MEETING 10/14/2025

PART I

apChkLst
09/17/2025 4:10:23PM

Final Check List
CITY OF SOUTH GATE

Bank : botw BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
111819	9/17/2025	00004934	GAS COMPANY	102 000 8100 7 09	9/12/2025	BILLING PRD- 08/11/25-09/10/25	19.21	19.21
	Voucher:							
111820	9/17/2025	00004869	GOLDEN STATE WATER COM	73744100006 - 09/	9/4/2025	BILLING PRD- 08/04/25 -09/03/25	854.73	
	Voucher:			53744100008 - 09/	9/4/2025	BILLING PRD- 08/04/25 -09/03/25	510.45	
				63744100007 - 09/	9/4/2025	BILLING PRD- 08/04/25 -09/03/25	338.52	
				29007447310 - 09/	9/5/2025	BILLING PRD- 08/05/25 -09/04/25	133.53	
				32809400008 - 09/	9/4/2025	BILLING PRD- 08/04/25 -09/03/25	71.76	1,908.99
111821	9/17/2025	00004578	INTERWEST CONSULTING G	555712	8/21/2024	JULY 2024 INSPECTION SERVICE	20,575.00	20,575.00
	Voucher:							
111822	9/17/2025	00004338	SEQUEL CONTRACTORS IN(	637-9	7/11/2025	MAY 2025 CONSTRUCTION FOR	711,645.92	711,645.92
	Voucher:							
111823	9/17/2025	00004865	SO CALIF EDISON	06/02/2025	6/2/2025	BILLING PERIOD - 05/01/2025 TO	147,050.03	147,050.03
	Voucher:							
111824	9/17/2025	00004865	SO CALIF EDISON	8/20/2025	9/17/2025	BILLING PERIOD - 06/30/2025 TO	118,181.29	118,181.29
	Voucher:							
111825	9/17/2025	00004865	SO CALIF EDISON	9/16/2025	9/17/2025	BILLING PERIOD - 10/26/2025 TO	50,690.76	50,690.76
	Voucher:							
111826	9/17/2025	0006437	ULINE	197690467	9/9/2025	HEAVY DUTY REFLECTIVE TRAF	936.46	936.46
	Voucher:							
111827	9/17/2025	00000379	VERIZON BUSINESS	61976148	9/10/2025	BILLING PRD- 07/10/25 -08/10/25	83.11	83.11
	Voucher:							
111828	9/17/2025	0014720	ZZ CONSTRUCTION, INC	09	9/9/2025	AUG 2025 CONSTRUCTION SER'	2,611.00	2,611.00
	Voucher:							

Sub total for BANK OF THE WEST: 1,053,701.77

10 checks in this report.

Grand Total All Checks: 1,053,701.77

Item No. 10

Bank : botw BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Check Total
111829	9/18/2025	00000339	POSTMASTER	PERMIT2280FA	9/10/2025	FALL 2025 PAYMENT FOR QUARTERLY SG CONNE	5,860.74
111830	9/18/2025	0011968	WEX BANK	107277620	9/7/2025	SEP 2025 SHELL GAS FOR PD	866.76
						Sub total for BANK OF THE WEST:	6,727.50

2 checks in this report.

Grand Total All Checks: 6,727.50

Bank : botw BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
111831	9/24/2025	00000898	CENTRAL BASIN MUNI WATE	SG-AUG25	9/15/2025	AUG 2025 MONTHLY CB METER	28,294.64	28,294.64
	Voucher:							
111832	9/24/2025	0014036	CMR: CASTANEDA, MAYRA	05/20/2025	9/4/2025	05/20/2025 PLANNING COMMISS	125.00	
	Voucher:			08/19/25	9/4/2025	08/19/25 PLANNING COMMISSIOI	125.00	
				6/19/25	9/2/2025	06/18/25 PLANNING COMMISSIOI	125.00	375.00
111833	9/24/2025	0013949	CMR: OZAETA, JIMMY	08/19/25 & 09/02/2	9/4/2025	08/19/25 & 09/02/25 PLANNING C	250.00	
	Voucher:			05/20/2025	9/4/2025	05/20/2025 PLANNING COMMISS	125.00	
				06/18/25	9/2/2025	JUNE 18 2025 PLANNING COMMI	125.00	500.00
111834	9/24/2025	0009967	CMR: PRIETO, DAISY	08/19/25 & 09/02/2	9/4/2025	08/19/25 & 09/02/25 PLANNING C	250.00	
	Voucher:			05/20/2025	9/4/2025	5/20/2025 PLANNING COMMISSIC	125.00	
				06/18/25	6/18/2025	JUNE 18 2025 PLANNING COMMI	125.00	500.00
111835	9/24/2025	0012949	CMR: RUIZ, LIZETTE	08/19/25 & 09/2/2C	9/4/2025	8/19/25 & 09/02/25 PLANNING CO	250.00	
	Voucher:			05/20/2025	9/4/2025	05/20/2025 PLANNING COMMISS	125.00	
				06/18/25	6/18/2025	JUNE 18 2025 PLANNING COMMI	125.00	500.00
111836	9/24/2025	0015102	CMR: VALENZUELA, MARGA	08/19/25 & 09/02/2	9/24/2025	AUG 19 2025 & SEP 2 2025 PLAN	250.00	
	Voucher:			06/18/25	6/18/2025	06/18/2025 PLANNING COMMISS	125.00	375.00
111837	9/24/2025	00004934	GAS COMPANY	115 800 9600 3 09	9/15/2025	BILLING PRD- 08/12/25-09/11/25	8,420.47	
	Voucher:			094 300 7500 3-9/	9/17/2025	BILLING PRD- 08/14/25-09/15/25	2,969.62	
				013 900 7300 3 09	9/15/2025	BILLING PRD- 08/12/25-09/11/25	908.25	
				186 100 7200 3 09	9/15/2025	BILLING PRD- 08/12/25-09/11/25	819.81	
				134 700 9400 7 09	9/12/2025	BILLING PRD- 08/11/25-09/10/25	72.15	
				132 600 9400 1 09	9/12/2025	BILLING PRD- 08/11/25-09/10/25	56.71	
				130 500 9400 5 09	9/12/2025	BILLING PRD- 08/11/25-09/10/25	41.26	
				049 200 7902 9 09	9/16/2025	BILLING PRD- 08/11/25-09/12/25	35.63	
				045 400 7300 6 09	9/15/2025	BILLING PRD- 08/12/25-09/11/25	28.03	
				126 300 9600 1 09	9/15/2025	BILLING PRD- 08/12/25-09/11/25	14.79	
				113 798 0353 6 09	9/15/2025	BILLING PRD- 08/12/25-09/11/25	14.79	13,381.51
111838	9/24/2025	0014704	LOGHMANI & ASSOCIATES I	12	9/13/2025	8/19/25-9/13/25 CONSTRUCTION	243,043.66	243,043.66
	Voucher:							
111839	9/24/2025	0014936	SANCON TECHNOLOGIES	709-5	9/15/2025	JULY 2025 CONSTRUCTION SER	262,510.27	262,510.27
	Voucher:							
111840	9/24/2025	00004865	SO CALIF EDISON	09/17/2025	9/17/2025	BILLING PERIOD - 08/18/2025 TO	10,915.71	10,915.71
	Voucher:							

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
111841	9/24/2025	00002774	SOUTHERN CALIFORNIA ED	7590572502	6/4/2024	FOUR PEDESTALS LOCATIONS /	4,126.08	4,126.08
	Voucher:							
111842	9/24/2025	0014146	W.G. ZIMMERMAN ENGINEE	25-01-657	2/6/2025	JAN 2025 STAFF AUGMENTATIOI	18,000.00	
	Voucher:			24-11-618	12/4/2024	NOV 2024 STAFF AUGMENTATIO	17,600.00	
				21-02-702	3/7/2025	FEB 2025 STAFF AUGMENTATIOI	16,800.00	
				25-04-735	5/5/2025	APRIL 2025 STAFF AUGMENTATI(	8,400.00	60,800.00
						Sub total for BANK OF THE WEST:		625,321.87
	12 checks in this report.					**Grand Total All Checks:**		625,321.87

Bank : botw BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
111843	9/25/2025	0012107	CALIFORNIA STATE DISBUR:	Ben375248	9/25/2025	CA STATE DISB. UNIT: PAYMENT	1,128.74	1,128.74
	Voucher:							
111844	9/25/2025	00002138	FRANCHISE TAX BOARD	Ben375246	9/25/2025	GARNISHMENT - FRANCHISE TA	1,569.68	1,569.68
	Voucher:							
111845	9/25/2025	0014949	TEXAS CHILD SUPPORT SDI	Ben375250	9/25/2025	TX CHILD SUPPORT SDU: PAYMI	638.31	638.31
	Voucher:							
						Sub total for BANK OF THE WEST:		3,336.73
	3 checks in this report.					Grand Total All Checks:		3,336.73

Bank : botw BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
111846	10/1/2025	0010017	ENTERPRISE FM TRUST	513145-070325	7/3/2025	JULY 2025 25-26 RENEWAL: ENT	2,504.60	
	Voucher:			513145-080525	8/5/2025	AUG 2025 25-26 RENEWAL: ENTI	2,504.60	
				513145-090425	9/4/2025	SEP 2025 25-26 RENEWAL: ENTE	2,504.60	
				586300-070325	7/3/2025	JULY 2025 25-26 RENEWAL: ENT	1,209.33	
				586300-080525	8/5/2025	AUG 2025 25-26 RENEWAL: ENTI	1,209.33	
				586300-090425	9/4/2025	SEP 2025 25-26 RENEWAL: ENTE	1,209.33	11,141.79
111847	10/1/2025	00004934	GAS COMPANY	189 300 9500 7-9/:	9/18/2025	BILLING PRD- 08/15/25-09/16/25	2,670.75	
	Voucher:			083 407 6536 4 9/:	9/23/2025	BILLING PRD- 08/20/25-09/19/25	1.84	2,672.59
111848	10/1/2025	0012883	SHUSTER ADVISORY GROU	8870	6/30/2025	Q2 ADVISORY FEE 457(B), 401 (A	7,500.00	7,500.00
	Voucher:							
111849	10/1/2025	00004865	SO CALIF EDISON	09/22/2025	9/22/2025	BILLING PERIOD - 08/21/2025 TO	298.38	298.38
	Voucher:							

Sub total for BANK OF THE WEST: 21,612.76

4 checks in this report.

Grand Total All Checks: 21,612.76

Bank : botw BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
53056	9/24/2025	00004266	U.S. BANK CORPORATE PAYMENT SY					
		0005347	AMAZON.COM	112-7704079-9116250	7/24/2025	PLASTIC WALL-FILE OFFICE SUPPLY FOR CD	21.39	
		00004679	ORANGE COUNTY FAIR	416419751-3	7/25/2025	DS-COMMUNITY EXCURSION	150.00	
		00004679	ORANGE COUNTY FAIR	416420357-4	7/25/2025	DS-COMMUNITY EXCURSION	90.00	
		00004679	ORANGE COUNTY FAIR	07/25/25-PARKING	7/25/2025	DS-COMMUNITY EXCURSION	30.00	
		0008451	COSTCO.COM	1212715301	7/24/2025	DS-MARKETING SUPPLIES	858.45	
		0005347	AMAZON.COM	111-8319798-9806652	7/24/2025	DS-YOUTH PROGRAM SUPPLIES	256.26	
		0005295	WALMART	098690	7/29/2025	DS-YOUTH PROGRAM SUPPLIES	44.17	
		0015155	LAKEWOOD CENTER	072746	8/13/2025	DR-SYMPATHY CARD FOR 2 EMPLOYESS	9.92	
		00003963	RESOURCE BUILDING MATERIALS	20251840	8/18/2025	CLAY FOR BASEBALL DIAMONDS	1,376.55	
		0012980	CHARTER COMMUNICATIONS	188430001072125	7/21/2025	SC-INTERNET AT AUDITORIUM	219.98	
		0007003	CATALINA CHANNEL EXPRESS	188430001	7/29/2025	SC-EXCURSION ASMISSION CREDIT	-47.50	
		0007003	CATALINA CHANNEL EXPRESS	JUNE 8 2025	8/5/2025	SC- EXCURSION ADMISSION CREDIT	-43.50	
		00000634	CALBO	81154756632	8/6/2025	WC-AMERICAN ASSOCIATION OF CODE ENFORCEM	75.00	
		00000634	CALBO	1754505863	8/6/2025	WC-CALIFORNIA BUILDING OFFICIALS WEBINAR	90.00	
		0014757	OPENAI, L.L.C.	1RnIHHC6h1nxGol3MFn	7/22/2025	AC-SUBSCRIPTION TO CHATGPT	20.00	
		00002634	VULCAN MATERIALS COMPANY	3714124	6/20/2025	EM-ASHALT AND ENVIRONMENTAL FEE	264.33	
		0005601	DOUBLETREE HOTELS	07/29/25-credit	7/29/2025	JEM-CREDIT DOUBLETREE HOTEL	-283.01	
		00002706	DATA TECHNOLOGIES INC, AC&C NETWORK SERVICES	3021541-IN	11/27/2025	JPL-FIBER PATCH CORDS	179.29	
		0005347	AMAZON.COM	112-2401587-2332233	7/23/2025	MONTHLY PADFOLIO REFIL OFFICE SUPPLY	30.84	
		0005295	WALMART	063607	7/22/2025	DS-YOUTH PROGRAM SUPPLIES	126.44	
		0011988	CINDY'S JUMPERS, LLC	fam camp 25	8/2/2025	DS-FAMILY CAMP NIGHT SUPPLIES	1,591.00	
		00004679	ORANGE COUNTY FAIR	416420141	7/25/2025	DS-COMMUNITY EXCURSION	150.00	
		00004679	ORANGE COUNTY FAIR	416420357	7/25/2025	DS-COMMUNITY EXCURSION	150.00	
		0006526	SWANK MOTION PICTURES, INC.	RG 4022706	7/25/2025	DS-SPECIAL EVENT SUPPLIES	705.00	
		0005295	WALMART	030658	7/29/2025	DS-YOUTH PROGRAM SUPPLIES	32.34	
		00001303	CPRS	CPRS DISTRICT 10	7/29/2025	DS-STAFF TRAINING	20.00	
		0005347	AMAZON.COM	111-3873061-6223467	7/29/2025	DS-YOUTH PROGRAM SUPPLIES	13.26	
		0005347	AMAZON.COM	111-3395437-6145065	7/29/2025	DS-YOUTH PROGRAM SUPPLIES	11.06	
		0005347	AMAZON.COM	111-4447758-0672236	7/29/2025	DS-YOUTH PROGRAM SUPPLIES	29.88	
		0005347	AMAZON.COM	111-3053159-6509045	7/29/2025	DS-YOUTH PROGRAM SUPPLIES	64.19	
		0005347	AMAZON.COM	111-2012728-4985851	7/29/2025	DS-YOUTH PROGRAM SUPPLIES	57.54	
		0005486	STAPLES BUSINESS ADVANTAGE	6948282562	7/31/2025	DS-SPECIAL EVENT SUPPLIES	72.93	
		0006526	SWANK MOTION PICTURES, INC.	RG 4037967	8/15/2025	DS-SPECIAL EVENT SUPPLIES	705.00	

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
		0005295	WALMART	005545	8/4/2025	DS-GOLF SUPPLIES	10.94	
		0005295	WALMART	049282	8/5/2025	DS-YOUTH PROGRAM SUPPLIES	78.09	
		0005347	AMAZON.COM	111-9081552-644023-C	7/14/2025	CREDIT	-11.04	
		0005347	AMAZON.COM	111-9081552-64402CRE	7/14/2025	DS-CREDIT	-33.13	
		0005295	WALMART	2000134-99711126	8/5/2025	DS-TEEN PROGRAM	250.69	
		0005295	WALMART	2000134-99711126-2	8/5/2025	DS-TEEN PROGRAM	45.40	
		0005368	PRINTCO DIRECT	86241	8/13/2025	DS-GOLF SUPPLIES	332.25	
		0011988	CINDY'S JUMPERS, LLC	10-31-25	8/14/2025	DS-HALLOWEEN (25/26 UWS FUNDING)	4,690.60	
		0012474	THE HOME DEPOT DEPOT PRO	6524269	8/13/2025	DS-GOLF SUPPLIES	100.00	
		0006526	SWANK MOTION PICTURES, INC.	RG 4026260	8/1/2025	DS-SPECIAL EVENT SUPPLIES	705.00	
		0012474	THE HOME DEPOT DEPOT PRO	6532113	8/13/2025	DS-SPECIAL EVENT SUPPLIES	165.68	
		0015168	NATIONAL ALLIANCE FOR YOUTHS, SPORTS	08142025120954114660	8/14/2025	DS-STAFF TRAINING	10.00	
		00001303	CPRS	8-18-25 CPRS	8/18/2025	DS-STAFF TRAINING	10.00	
		0005623	ORIENTAL TRADING	738271701	8/19/2025	DS-SPECIAL EVENT SUPPLIES	578.74	
		0009162	ROGUE FITNESS	USC19914830	8/5/2025	JM - FITNESS PROGRAM SUPPLIES	131.95	
		00003963	RESOURCE BUILDING MATERIALS	20218895	8/6/2025	JM - ADULT SPORTS PROGRAM SUPPLIES	774.27	
		0012474	THE HOME DEPOT DEPOT PRO	3040041	8/6/2025	JM - FITNESS PROGRAM SUPPLIES	34.17	
		0005295	WALMART	067888	8/11/2025	JM - BOYS SCOUTS MEETING	60.91	
		0009162	ROGUE FITNESS	USC19928952	8/13/2025	JM - FITNESS PROGRAM EQUIPMENT	730.95	

	0014218	WESTERN GRAPHIX, DBA WESTERN ID	60767	8/15/2025	JM - SPORTS CENTER SUPPLIES	244.25	
	0005347	AMAZON.COM	114-6230612-1492245	7/30/2025	LOCKED CABINET FOR PESTICIDES	1,485.10	
	00002634	VULCAN MATERIALS COMPANY	3692940-2	6/18/2025	212713- ASPHALT & ENVIRONMENTAL FEE	539.30	
	0005544	CALIFORNIA GANG INVESTIGATORS	033909	8/11/2025	JEM-AUG 19-22 2025 CA GANG INVESTIGATORS	400.00	
	0005544	CALIFORNIA GANG INVESTIGATORS	005935	8/11/2025	JEM-AUG 19-22 2025 CA GANG INVESTIGATORS	400.00	
	0005544	CALIFORNIA GANG INVESTIGATORS	020092	8/11/2025	JEM-AUG 19-22 2025 CA GANG INVESTIGATORS	425.00	
	0005544	CALIFORNIA GANG INVESTIGATORS	084292	8/11/2025	JEM-AUG 19-22 2025 CA GANG INVESTIGATORS	400.00	
	00004469	PD: CALIFORNIA POLICE CHIEFS	WILLE 2025	8/12/2025	JEM-SEP 2-5 2025 WOMEN LEADERS IN LAW EN	195.00	
	00004001	NATIONAL TRAINING CONCEPTS,, INC.	PADILLA-TRAINING	8/13/2025	JEM-ACTIVE SHOOTER INSTRUCTOR COURSE-TUI	655.00	
	0005544	CALIFORNIA GANG INVESTIGATORS	026750	8/13/2025	JEM-AUG 19-22 2025 CA GANG INVESTIGATORS	425.00	
	00003955	GALLS, LLC, (FEIN 20-3545989)	1000534293-b	8/6/2025	JEM-ASP TRI-FOLD RESTRAINTS AND DOUBLE C	420.22	
	0005544	CALIFORNIA GANG INVESTIGATORS	012181	8/14/2025	JEM-AUG 19-22 2025 CA GANG INVESTIGATORS	25.00	
	0008689	CA CLETS USERS	2025000383CCUG	8/16/2025	JEM-AUG 19-22 2025 CA CLETS USER GROUPS	1,150.00	
	0005368	PRINTCO DIRECT	86251	8/1/2025	JM - FITNESS PROGRAM MARKETING	106.32	
	00001188	BOTACH INC	INV836616	7/22/2025	JEM-WEAPON LIGHTS FOR NEW HIRE POLICE	900.40	
	0005347	AMAZON.COM	114-3243071-9382869	7/29/2025	DR-UTILITY CREW SUPPLYS	128.44	

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
		0005347	AMAZON.COM	114-7644440-9936212	7/31/2025	DR-UTILITY CREW SUPPLYS	109.36	
		0005347	AMAZON.COM	114-7013545-5457005	8/6/2025	DR-TRUCK CARGO BOX UNIT #419	199.29	
		0007984	O'REILLY AUTO PARTS	3063-231918	8/12/2025	GREASE PUMP	1,384.36	
		0010099	L.G.P. EQUIPMENT RENTALS, INC	136211	7/22/2025	JM - FUN RUN EVENT EQUIPMENT	716.68	
		0011320	THE FIT EXPO	12913845623	7/24/2025	JM-FITNESS STAFF TRAINING	112.88	
		0013434	DISCOUNT MUGS	DM8057342	7/24/2025	JM - FITNESS STAFF TRAINING	955.67	
		0006932	HARBOR FREIGHT TOOLS	066679	7/29/2025	JM - FITNESS PROGRAM SUPPLIES	109.59	
		0005295	WALMART	076784	7/29/2025	JM - YOUTH SPORTS PROGRAM SUPPLIES	48.69	
		0006932	HARBOR FREIGHT TOOLS	481942	7/30/2025	JM - FITNESS PROGRAM SUPPLIES	55.24	
		00001303	CPRS	023877	7/30/2025	JM - STAFF TRAINING	20.00	
		0014467	FITNESS ON DEMAND	65249	8/1/2025	JM - FOD MONTHLY SUBSRIPTION	229.00	
		0012301	WHITTIER FERTILIZER COMPANY	427822	7/31/2025	JM - FAMILY CAMP NIGHT EVENT	166.13	
		0013479	PELOTON INTERACTIVE, INC.	22707831-2	7/30/2025	2025/2026 PELTOTON 1 YR SUBSCRIPTION	528.00	
		0015072	FAIRLAND INN SANTA CLARITA, VALENCIA	83337	7/28/2025	JEM-JULY 27-28 2025 FIREARMS TRAINING LA	189.61	
		0015153	ARCO EXPRESS TAILER	027254	7/31/2025	JEM-NEW HIRE UNIFORMS FOR COMMUNITY SERV	220.00	
		0006697	SAFARILAND	SAF520695	8/1/2025	JEM-HOLSTER FOR NEW OFFICERS/RECRUITS	777.47	
		0008689	CA CLETS USERS	2025000384CCUG	8/16/2025	JEM-SEPT 9-12 2025 JEM-AUG 19-22 2025 CA	575.00	
		0007398	PD: SERRATO AND ASSOCIATES	0800-1700-A	8/21/2025	JEM-SEPT 18 2025 STREET DRUGS OPIATES &	125.00	
		0006423	LOWE'S	094182	8/13/2025	DR-FACILITIES MAINTENANCE SUPPLYS	107.14	
		0005347	AMAZON.COM	113-7787305-9191-CRE	6/30/2025	JEM-PHYSICAL TRAINING GEAR FOR RECRUITS-	-22.16	
		0005347	AMAZON.COM	21.82 REFUND	7/24/2025	JEM-PHYSICAL TRAINING GEAR FOR RECRUITS-	-21.82	
		0005601	DOUBLETREE HOTELS	95594053	7/22/2025	JEM-JULY 22-23 2025 OTS LAW ENFORCEMENT	276.00	30,496.44

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53056	9/24/2025	00004266	U.S. BANK CORPORATE PAYMENT SY					
		0005347	AMAZON.COM	112-1308417-6041868	7/23/2025	LF- BLACK SURGE PROTECTOR POWER STRIP	57.31	
		00000902	NAN MCKAY & ASSOCIATES INC.	INV300368	5/15/2025	CA-ADMIN PLAN DIGITAL REVISION SVCE	239.00	
		00004636	BIONIC GRAPHICS	3421	7/29/2025	TD-T-SHIRTS ADULT SPORTS	312.72	
		0012615	COSTCO	058281	7/30/2025	FOOD FOR FAMILY CAMP OUT EVENT	1,663.78	
		00004854	SMART & FINAL	076221	8/1/2025	TD-FOOD FOR 42 FAMILIES/CAMP OUT EVENT	28.12	
		0005295	WALMART	047266	8/1/2025	TD-FOOD FOR 42 FAMILIES/CAMP OUT EVENT	46.80	
		0013134	CITY OF COMMERCE	1078292.001	8/13/2025	TD-FITNESS WORKSHOP FOR SP CTR STAFF	270.00	
		0005295	WALMART	U176GR049416	8/21/2025	TD-TV WALL MOUNT FOR EVENT ANNOUNCEMENTS	78.59	
		00000862	CA-NV SECTION AWWA	08/14/2025	8/14/2025	CC - CROSS CONNECTION COURSE - J.	995.00	
		0014461	CANVA	04608-65983092	8/14/2025	CC - MONTHLY SUBSCRIPTION	30.00	
		0005347	AMAZON.COM	114-5007194-3735413	8/18/2025	CC - OTTERBOX FOR CITY CELL	36.48	
		00003695	DELUXE CORPORATION	18042440	7/28/2025	CA-HIGH SECURITY CHKS	401.74	
		0015170	NIGP-NATIONAL INSTITUTE OF, GOVERNMENAL PURCH	636578	8/1/2025	LF- AGENDY DUES	195.00	
		0015170	NIGP-NATIONAL INSTITUTE OF, GOVERNMENAL PURCH	BP09DFAF6B5	8/4/2025	LF- NIGP-CPP APPLICATION FEE	175.00	
		0015170	NIGP-NATIONAL INSTITUTE OF, GOVERNMENAL PURCH	1046375	8/7/2025	LF-8/1/25 - 8/30/25 CITYWIDE WATER DISPE	1,527.58	
		00000839	CAPPO INC	200019505	8/11/2025	LF- PURCHASING 101 SEMINAR FOR STEVEN	95.00	
		00000902	NAN MCKAY & ASSOCIATES INC.	INV301645	6/16/2025	CA PHI ALERT SUBSCRIPTION	419.00	
		0008451	COSTCO.COM	410 12 3 64	8/21/2025	TD-TV FOR EVENT ANNOUNCEMENTS	613.73	

		0015163	CATALINA ISLAND COMPANY	588745487	8/7/2025	GM-COG BOARD RETREAT HOTEL FOR M. DAVILA	503.76	
		0005482	GOOGLE	2808-1270-CREDIT	8/31/2025	GM-CREDIT FOR GOOGLE ADS-SB1383 CAMPAIGN	-0.79	
		00002634	VULCAN MATERIALS COMPANY	217421	7/22/2025	CC-INVOICE 3362084 FOR ASPHALT	399.86	
		00000268	HOME DEPOT CREDIT SERVICES	WN27093799	7/23/2025	CC UNIFORM/BOOTS FOR WATER DIVISION	145.76	
		0005347	AMAZON.COM	114-9790000-2859460	7/29/2025	CC - SCREEN PROTECTOR	16.48	
		00000862	CA-NV SECTION AWWA	157749	8/4/2025	CC - WATER SEMINAR REGISTRATION - H.	175.00	
		0008304	GODADDY.COM	383929637	8/2/2025	JPL-SSL CERTIFICATE FOR COPLOGIC	99.99	
		0015212	AUTODESK, INC	9064600904	8/7/2025	JPL-AUTOCAD LT FOR PW ENG QTY 7	455.00	
		0015212	AUTODESK, INC	9862490890	8/7/2025	JPL-AUTOCAD LT FOR PW ENG QTY 1	67.17	
		0005295	WALMART	052712	8/18/2025	JPL-PACKAGING TAPE (4 PK) AND POST IT	36.84	
		00002335	PITNEY BOWES	3107296623-LEASE	6/29/2025	LF - 4/30/25 - 7/29/25: POSTAGE MACHINE	1,283.85	
		00001486	INTIME SOLUTIONS INC	14013	7/31/2025	DA-REGISTRATION IN TIME CONFERENCE (AUGU	1,099.00	
		00005173	MSA-LA & OA CHAPTER	ch_3RqjeRFNy2MVjYPI(	7/30/2025	EM-REGISTRARION FOR ANNUAL TRAINING & EQ	948.09	
		0012518	THE HITT COMPANIES	OE-143164	8/5/2025	RA - DETECTIVE NAMEBADGES	230.13	
		0008734	METRO EXPRESSLANES	1202032049179	6/18/2025	RA - TOLL ROAD FEES	25.60	
		00000322	SAM'S CLUB	TC 8152 0609	8/11/2025	NC- SAMS CLUB RENEWAL (MISTAKE) REFUND T	55.38	

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		00002988	SUSY'S FLOWERS	094244	8/20/2025	AM-SYMPATHY FLOWERS FOR 2 PARKS STAFF	398.69	
		0012189	BNJ IRON WORKS, INC.	053752	7/23/2025	JC-PARK RULE SIGNS	988.00	
		0005296	BEST BUY	014934	8/4/2025	JC-PHONE CHARGERS	41.94	
		0006440	OPTICS PLANET INC.	101-0729-985647	7/29/2025	MA-FOLDING STOCK FOR SIG SAUER RIFLE	270.77	
		0012980	CHARTER COMMUNICATIONS	120508901070725	7/7/2025	07/07/25-08/06/25 SPECTRUM SUBSCR FOR 12	2,129.61	
		00000839	CAPPO INC	300016869	7/23/2025	LF- 2025 MEMBERSHIP FOR ARMANDO QUINTERO	145.00	
		0007815	ATBATT.COM	84711	8/20/2025	JPL-UPS BATTERY REPLACEMENT APC UPC1500	59.81	
		0009723	CHIPOTLE	Q7X-2AT	9/25/2025	NC LUNCH FOR RATERS FOR RECREATION COORD	34.76	
		0005803	PANDA EXPRESS	36847450106986497	7/22/2025	NC LUNCH FOR RATERS FOR RECREATION INTER	13.40	
		00000839	CAPPO INC	202580642272	7/30/2025	LF- 2025 MEMBERSHIP FOR STEVEN ARAGON	145.00	
		0015208	USC LUSK CENTER FOR, REAL ESTATE	RBNNN79FN5C	8/6/2025	GP-JOHN 8/18/25 SOLACHAN NEIGHBORHOOD DA	45.00	
		0015207	COSITA COALITION	12995017463	8/6/2025	GP- RODRIGO 8/14/25 BUILD THE MIDDLE NAT	108.55	
		0012257	THE OLIVE RESTOBAR	39	7/24/2025	DA-LUNCH FOR CAPTAIN INTERVIEW PANEL	123.99	
		0011047	ALLIANZ GLOBAL ASSISTANCE	EUSP2506895617	7/30/2025	DA-TRAVEL INSURANCE IN TIME CONFERENCE (	23.63	
		0006209	DELTA AIR	JM53PX	7/30/2025	DA-TRAVEL INTIME CONFERENCE(AUGUST AGENT	301.97	
		00001486	INTIME SOLUTIONS INC	14014	7/31/2025	DA-REGISTRATION IN TIME CONFERENCE (MART	1,099.00	
		00001486	INTIME SOLUTIONS INC	14015	7/31/2025	DA-REGISTRATION IN TIME CONFERENCE (JAME	1,099.00	
		00000322	SAM'S CLUB	000558	8/18/2025	DA-WATER FOR EMPLOYEE-OFFICER INVOLVED S	25.12	
		0012660	CHICK FIL'A	033339	8/18/2025	DA-FOOD FOR OFFICERS IN OIS	56.40	
		0011933	JERSEY MIKE'S SUBS	01-001662	8/18/2025	DA-FOOD FOR EMPLOYEES-OIS INVESTIGATION	190.00	
		0005347	AMAZON.COM	112-5938955-8794641	7/24/2025	FABRIC BULLETIN BOARD OFFICE SUPPLY FOR	299.35	
		0007003	CATALINA CHANNEL EXPRESS	ESNHGC	8/11/2025	9/6-9/7/2023 TRANSPORTATION TO AND FROM	85.00	
		0005730	EL MIXTECA	F42	8/12/2025	AUG 12,2025 DINNER/ FOOD CITY COUNCIL ME	60.89	
		0013606	IMPACT OVERHEAD DOOR SERVICES, INC	072325SG	7/23/2025	REMOTES FOR TRANSFER STATION	252.51	
		0014347	NUNEZ TIRES INC	10213 & 10273	6/23/2025	WINDOW TINT UNIT #159 & #190	270.00	
		0006988	BOBCAT OF LOS ANGELES, INC.	P31319	8/14/2025	PART FOR STREETS BOBCAT LOADER	139.86	
		0005347	AMAZON.COM	111-1357024-4217042	7/21/2025	AUTO PARTS FOR UNIT #663	729.01	
		0009420	SPARKLETTS	05G8710059159	7/26/2025	NC WATER SERVICES	79.90	
		00002706	DATA TECHNOLOGIES INC, AC&C NETWORK SERVICES	3021635-IN	1/14/2025	JPL-CAT6 COPPER PATCH CORDS	278.20	22,220.33
111850	10/14/2025 Voucher:	0015192	ACOSTA, FRANK	Ref000375121	9/16/2025	UB REFUND CST #00065552 - 5234 MC CALLUM	189.44	189.44
111851	10/14/2025	00001467	ADMINISTRATIVE SERV. CO-OP	250820	8/31/2025	AUGUST 2025 - PHONE A RIDE SERVICES FOR	64,328.46	
	Voucher:			250715	7/31/2025	JULY 2025 - PHONE A RIDE SERVICES FOR SG	63,049.57	127,378.03
111852	10/14/2025 Voucher:	00003971	ADMINSURE INC.	18243	9/15/2025	OCT 2025 WORKERS COMP CLAIM ADMIN SERVIC	10,083.00	10,083.00

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111853	10/14/2025 Voucher:	0010065	AFC HYDRAULIC SEALS &	36460	8/27/2025	REPAIR HYDRAULIC EQUIPMENT AND PURCHASE	495.32	495.32
111854	10/14/2025	0011293	AGRI-TURF DISTRIBUTING, LLC	108420	9/2/2025	PESTICIDES - FERTILIZERS & PEST CONTROL	130.96	
	Voucher:			105554	5/20/2025	PESTICIDES - FERTILIZERS & PEST CONTROL	127.76	
				105555	5/20/2025	PESTICIDES - FERTILIZERS & PEST CONTROL	267.51	526.23
111855	10/14/2025	0015193	AGUAYO, ADA	Ref000375122	9/16/2025	UB REFUND CST #00060584 - 8415 SAN ANTON	204.28	204.28

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	Voucher:							
111856	10/14/2025	00004372	AIRGAS USA, LLC	9163683962	8/5/2025	DISTRIBUTATION OF SPECIALTY GASES, (CO2)	522.35	
	Voucher:			9163856620	8/12/2025	DISTRIBUTATION OF SPECIALTY GASES, (CO2)	681.05	1,203.40
111857	10/14/2025	0011325	ALAN'S LAWN & GARDEN CENTER	101289	9/10/2025	CARRY LARGE SUPPLY OF IRRIGATION PARTS &	81.00	
	Voucher:			102572	9/18/2025	CARRY LARGE SUPPLY OF IRRIGATION PARTS &	259.95	
				102139	9/17/2025	CARRY LARGE SUPPLY OF IRRIGATION PARTS &	1,487.71	
				99271	9/16/2025	CARRY LARGE SUPPLY OF IRRIGATION PARTS &	1,473.10	3,301.76
111858	10/14/2025	0011577	ALL PHASE ELECTRIC SUPPLY CO.	0946-1121407	8/27/2025	ELECTRICAL EQUIPMENT, MATERIALS, HARDWAR	166.13	166.13
	Voucher:							
111859	10/14/2025	0012606	AMAZON CAPITAL SERVICES,INC.	1XYR-3NQ6-7DGQ	9/8/2025	#2 PENCILS BULK BOX AND CRAFTING SUPPLIE	519.57	
	Voucher:			1WXF-971X-14GM	9/18/2025	CARD STOCK	30.37	
				1MFQ-JHKK-FNQH	9/5/2025	SMART SCALE	362.71	
				1DR1-W31C-HFDF	9/22/2025	FABRIC CUBICLE ACCESSORIES	511.47	
				1KPQ-LLLL-PTH4	9/9/2025	LUMBAR SUPPORT PILLOW AND CRAYONS BULK	106.83	
				19FN-DYGM-H3JV	9/2/2025	RINGSIDE 100 LB PUNCHING BAG	285.49	
				1WQG-FFXD-GD4X	9/12/2025	CRAYOLA SUPPLIES	300.55	
				1FFM-W99R-DP7P	8/27/2025	FIRST AID CPR RESCUE MASK	63.02	
				1Y7G-D1PG-9NPM	9/11/2025	TCL 85 INCH 4K SMART TV AND HDMI CABLE	1,561.00	
				1166-C3KK-3QG1	9/8/2025	REAR AXLE BEARING - KAVIUS 09521-25011	127.33	
				1JP7-RCWK-CGFG	9/23/2025	MAGNETIC GLASS DRY ERASE WHITE BOARD	66.44	3,934.78
111860	10/14/2025	0012606	AMAZON CAPITAL SERVICES,INC.	1XM9-7W4D-F1TQ	9/12/2025	SUMRICA MAGIC DICE SET	145.02	145.02
	Voucher:							
111861	10/14/2025	0015186	AMBRIZ, DANIEL	Ref000375115	9/16/2025	UB REFUND CST #00052636 - 10324 ORNAGE A	104.69	104.69
	Voucher:							
111862	10/14/2025	0009798	ANIMAL FRIENDS PET HOTEL	704518978	4/22/2025	4/15/25-4/19/25 BOARDING FOR JEFE	330.00	
	Voucher:			703478271	4/8/2025	04/03/25 - 04/08/25 - BOARDING SERVICE -	385.00	715.00
111863	10/14/2025	0008586	ASCENSION	252662	4/30/2025	REPLACEMENT AUDITORIUM ADA WHEELCHAIR LI	41,304.22	41,304.22
	Voucher:							
111864	10/14/2025	00005075	AT&T	000024069181	9/13/2025	08/13/25 - 09/12/25 - BAN 9391034766	149.10	
	Voucher:			000024069176	9/13/2025	08/13/25 - 09/12/25 - BAN 9391034764	775.92	
				000024069177	9/13/2025	08/13/25 - 09/12/25 - BAN 9391034763	1,198.36	
				000024001666	9/1/2025	08/01/25-08/30/25 BAN 9391034759	59.71	
				000024005444	9/1/2025	08/01/25-08/30/25 BAN 9391068970	1,773.06	
				000024006779	9/1/2025	08/01/25-08/30/25 BAN 9391081298	1,605.82	
				000024069179	9/13/2025	08/13/25 - 09/12/25 - BAN 9391034762	1,206.99	
				000024069163	9/13/2025	08/13/25 - 09/12/25 - BAN 9391034761	31.41	
				000024069180	9/13/2025	08/13/25 - 09/12/25 - BAN 9391034760	21.48	
				24069178	9/13/2025	08/13/25 - 09/12/25 - BAN 9391034765	1,048.49	7,870.34
111865	10/14/2025	00003692	AT&T MOBILITY	287268333867X071025	7/2/2025	6/3/2025-7/2/2025 MDCS DATA	1,207.20	
	Voucher:			287288333867X081025	7/2/2025	07/03/25-08/2/25 MDCS DATA CARDS ACCT#28	1,207.20	
				287288333867X091025	9/2/2025	8/3/25-9/2/25 MDCS DATA CARDS ACCT 28728	1,207.20	3,621.60
111866	10/14/2025	0010585	AUTOZONE STORES, INC.	05488976944	9/9/2025	AUTO PARTS	17.10	
	Voucher:			05488971781	9/4/2025	AUTO PARTS	13.81	
				05488969786	9/2/2025	AUTO PARTS	55.32	
				05488983218	9/15/2025	AUTO PARTS	119.21	
				05488977364	9/9/2025	AUTO PARTS	437.22	
				05488983583	9/15/2025	AUTO PARTS	15.35	
				05488970145	9/2/2025	AUTO PARTS	22.23	
				00265251603	9/2/2025	AUTO PARTS	54.61	
				05371808651	9/2/2025	AUTO PARTS	399.60	
				05488979092	9/11/2025	AUTO PARTS	108.91	
				05488978151	9/10/2025	AUTO PARTS	60.76	
				05488970632	9/3/2025	AUTO PARTS	29.75	
				00265266636	9/11/2025	AUTO PARTS	55.72	
				05488933494		ORIGINAL INVOICE #00265181502	-89.69	
				05488963340		ORIGINAL INVOICE# 05488961663	-356.60	943.30
111867	10/14/2025	00003816	BAVCO BACKFLOW APPARATUS	352704	9/5/2025	BAVCO WILL ASSIST IN CALIBRATING OUR BAC	551.84	551.84
	Voucher:							
111868	10/14/2025	0010615	BEARCOM	5944634	9/11/2025	SEP 2025 BEARCOM ANNUAL MAINTENANCE AGRE	1,655.79	
	Voucher:			5944104	9/10/2025	AUG 2025 BEARCOM ANNUAL MAINTENANCE AGRE	1,655.79	

				5943529	9/9/2025	JULY 2025 BEARCOM ANNUAL MAINTENANCE AGR	1,655.79	4,967.37
111869	10/14/2025	0011929	BENNETT-BOWEN & LIGHTHOUSE INC	3037842	9/15/2025	INVENTORY PO/ PADLOCKS	926.69	926.69
	Voucher:							
111870	10/14/2025	0014998	BIG CITY SIGNS INC	4258	8/28/2025	PAINT CITY LOGO ON SANTA FE TANK	23,017.68	23,017.68
	Voucher:							
111871	10/14/2025	0013985	BOA ARCHITECTURE	24-3124-3	8/26/2025	JUNE 2025 - SEPT 2025 - SOUTH GATE CITY	1,610.00	1,610.00
	Voucher:							
111872	10/14/2025	00004202	BRENNTAG PACIFIC INC	BPI549571	9/18/2025	SODIUM HYPOCHLORITE 12.5% NSF DELIVER TO	703.89	
	Voucher:			BPI549572	9/18/2025	SODIUM HYPOCHLORITE 12.5% NSF DELIVER TO	703.89	
				BPI549573	9/18/2025	SODIUM HYPOCHLORITE 12.5% NSF DELIVER TO	703.89	
				BPI549574	9/18/2025	SODIUM HYPOCHLORITE 12.5% NSF DELIVER TO	1,402.11	
				BPI549575	9/18/2025	SODIUM HYPOCHLORITE 12.5% NSF DELIVER TO	424.59	
				BPI549570	9/18/2025	SODIUM HYPOCHLORITE 12.5% NSF DELIVER TO	843.53	4,781.90
111873	10/14/2025	00000651	BSN SPORTS, LLC	930784360	8/26/2025	SPORTS EQUIPMENT	919.12	
	Voucher:			931044356	9/10/2025	SPORTS EQUIPMENT	1,074.17	1,993.29
111874	10/14/2025	0009570	CALIFORNIA CIRCUIT BREAKERS &	231045	9/4/2025	ELECTRICAL SUPPLIES	606.38	606.38
	Voucher:							
111875	10/14/2025	0013770	CALIFORNIA PROFESSIONAL, ENGINEERING, INC.	25-3749	9/8/2025	THRU 09/02/2025 - FURNISH AND INSTALL NE	8,000.00	8,000.00
	Voucher:							
111876	10/14/2025	0015203	CAMPOS, MERCY	Ref000375132	9/20/2025	UB REFUND CST #00063746 - 9530 -E VIRGI	147.76	147.76
	Voucher:							
111877	10/14/2025	0015202	CANALES, SHAWN	Ref000375131	9/20/2025	UB REFUND CST #00066375 - 9720-D MADISON	131.79	131.79
	Voucher:							
111878	10/14/2025	0012885	CANON FINANCIAL SERVICES, INC.	41790417	9/11/2025	09/20/25-10/19/25 - PD MONTHLY LEASE PA	339.52	339.52
	Voucher:							
111879	10/14/2025	0013228	CANON SOLUTIONS AMERICA INC	149886696	7/14/2025	JULY 2025 - PLOTTER PRINTER PAPER & INK	124.64	124.64
	Voucher:							
111880	10/14/2025	00003548	CDCE,INC	143978	9/5/2025	NISSAN FRONTIER FLOOR MOUNT & INSTALLATI	1,031.00	1,031.00
	Voucher:							
111881	10/14/2025	0014155	CELEDON'S EXERCISE EQUIPMENT, SERVICES	1297	9/10/2025	SERVICE/REPAIR MAINTAIN FITNESS EXERCISE	2,107.36	2,107.36
	Voucher:							

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111882	10/14/2025	0006239	CENTRAL FORD	60470	3/26/2025	THRU 03/26/25 - 03/27/25 - AUTO PARTS AN	442.67	
	Voucher:			64121	6/17/2025	THRU 06/17/25 - 06/28/25 - MULTI OINT I	270.00	
				63794	9/15/2025	AUTO PARTS	377.93	
				63429	9/3/2025	AUTO PARTS	27.62	
				66920	8/20/2025	THRU 08/20/25 - 08/27/2025 - MULTI POINT	456.76	
				63943	9/18/2025	AUTO PARTS	110.59	
				63848	9/17/2025	AUTO PARTS	178.40	
				63921	9/17/2025	AUTO PARTS	154.95	
				63805	9/15/2025	AUTO PARTS	321.26	2,340.18
111883	10/14/2025	0015191	CERVANTES, HUGO	Ref000375120	9/16/2025	UB REFUND CST #00058558 - 8944 OTIS ST.	181.41	181.41
	Voucher:							
111884	10/14/2025	0015176	CHAIDEZ, ISAAC	Ref000375101	9/15/2025	UB REFUND CST #00040989-9601 SAN JUAN AV	40.00	40.00
	Voucher:							
111885	10/14/2025	0005839	CHAMPION CHRYSLER JEEP DODGE, RAM FIAT	732334	8/28/2025	08/20/2025 - DEALER PARTS FOR CHARGER UN	751.40	751.40
	Voucher:							
111886	10/14/2025	0012980	CHARTER COMMUNICATIONS	108308401090125	9/1/2025	SEP 2025 FIBER OPTICS FOR RADIO COMMUNIC	892.76	
	Voucher:			188426601081425	8/14/2025	08/20/25-09/19/25 - SUBLEASE 2 ACCT# 1	130.96	
				188426501090125	9/1/2025	JULY 2025 SCADA INTERNETACC#1888426501	161.26	1,184.98
111887	10/14/2025	00004302	CINTAS UNIFORM SERVICES	4242800590	9/9/2025	SHOP TOWEL CLEANING SERVICE AND SUPPLIES	72.67	72.67
	Voucher:							
111888	10/14/2025	00005073	CITY OF DOWNEY	238070	6/30/2025	JAN 2025- JUNE 2025 - TRAFFIC SIGNAL MAI	499.02	499.02
	Voucher:							
111889	10/14/2025	0014014	CITY OF LOS ANGELES	48H-50-3811-26-016	5/28/2025	25-26 LARA MEMBERSHIP	41,095.83	41,095.83
	Voucher:							
111890	10/14/2025	00005090	CITY OF PARAMOUNT	0005330	9/1/2025	JAN - MARCH 2025 - TRAFFIC SIGNAL MAINTE	322.05	
	Voucher:			0005329	9/1/2025	APRIL - JUNE 2025 - TRAFFIC SIGNAL MAINT	245.34	567.39

111891	10/14/2025	0014036	CMR: CASTANEDA, MAYRA	02/19-26/2025	9/24/2025	02/19/25 - 02/26/25 - CITIZEN ADVISORY C	50.00	50.00
	Voucher:							
111892	10/14/2025	00003711	CMR: CASTILLO, MARIA DE LOURDES	02/19-26/2025	9/24/2025	02/19/25 - 02/26/25 - CITIZEN ADVISORY C	50.00	50.00
	Voucher:							
111893	10/14/2025	0014642	CMR: ESQUIVEL, CYNTHIA	09/11/2025	9/11/2025	09/11/25 - PARKS COMMISSION MEETING	75.00	75.00
	Voucher:							
111894	10/14/2025	00004154	CMR: FLORES II, ALAN D.	09/11/2025	9/11/2025	09/11/25 - PARKS COMMISSION MEETING	75.00	75.00
	Voucher:							

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111895	10/14/2025	0014039	CMR: GONZALEZ, ANDRES	02/19-26/2025	9/24/2025	02/19/25 - 02/26/25 - CITIZEN ADVISORY C	50.00	50.00
	Voucher:							
111896	10/14/2025	0011514	CMR: JANER, SUSAN F.	02/19-26/2025	9/24/2025	02/19/25 - 02/26/25 - CITIZEN ADVISORY C	50.00	50.00
	Voucher:							
111897	10/14/2025	0014045	CMR: MARTINEZ, ANDREA	02/19-26/2025	9/24/2025	02/19/25 - 02/26/25 - CITIZEN ADVISORY C	50.00	50.00
	Voucher:							
111898	10/14/2025	0014059	CMR: MENDOZA, NORMA	02/19-26/2025	9/24/2025	02/19/25 - 02/26/25 - CITIZEN ADVISORY C	50.00	50.00
	Voucher:							
111899	10/14/2025	0013812	CMR: PELAYO, EDGAR	09/11/2025	9/15/2025	09/11/25 - PARKS COMMISSION MEETING	75.00	75.00
	Voucher:							
111900	10/14/2025	0012949	CMR: RUIZ, LIZETTE	09/11/2025	9/11/2025	09/11/25 - PARKS COMMISSION MEETING	75.00	75.00
	Voucher:							
111901	10/14/2025	0008670	CMR: ZAVALA, ANA	02/19-26/2025	9/24/2025	02/19/25 - 02/26/25 - CITIZEN ADVISORY C	50.00	50.00
	Voucher:							
111902	10/14/2025	0009699	CMR: ZEPEDA, ANTHONY	02/19-26/2025	9/24/2025	02/26/25 - CITIZEN ADVISORY COMMITTEE MT	25.00	25.00
	Voucher:							
111903	10/14/2025	00000311	COASTLINE EQUIPMENT	1253791	6/24/2025	SERVICE HEAVY EQUIPMENT VEHICLES	401.98	401.98
	Voucher:							
111904	10/14/2025	0014162	COMMLINE, INC.	0502416-IN	7/23/2025	EMERGENCY EQUIPMENT- PARKING FORD MAVERI	17,625.15	17,625.15
	Voucher:							
111905	10/14/2025	0014163	COMMONWEALTH JOE LLC	1001	8/1/2025	AUG 2025-DEC 2026 WELLNESS COFFEE BAR BE	15,532.69	15,532.69
	Voucher:							
111906	10/14/2025	0011922	CONCENTRA MEDICAL CENTERS	88097452	9/8/2025	9/5/25-9/8/25 MEDICAL SERVICES FOR NEW E	802.00	802.00
	Voucher:							
111907	10/14/2025	0012789	CONVERGINT TECHNOLOGIES, LLC	in00381712	8/29/2025	JULY 2025 INSTALLATION OF CAMERAS THROUG	26,315.18	26,315.18
	Voucher:							
111908	10/14/2025	0015173	COVARRUBIAS, MARIO & MARICELA	Ref000375098	9/15/2025	UB REFUND CST #00048943- 2912 SANTA ANA	17.60	17.60
	Voucher:							
111909	10/14/2025	0006251	CROWN TROPHY	18065	7/18/2025	TROPHYS	271.53	271.53
	Voucher:							
111910	10/14/2025	00001423	DAILY JOURNAL CORPORATION	B3966306	9/11/2025	SEPT2025 - PROOF OF PUBLICATION - CONSTR	450.00	
	Voucher:			B3968465	9/22/2025	09/18/25 - PROOF OF PUBLICATION ARCHITE	360.00	
				B3969009	9/22/2025	09/18/25 - PROOF OF PUBLICATION URBAN O	110.00	920.00
111911	10/14/2025	0013681	DANIELS TIRE SERVICE, INC	200549576	9/11/2025	09/10/25 - AUTOMOTIVE TIRE SERVICE	312.20	312.20
	Voucher:							

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111912	10/14/2025	00000314	DAPEER ROSENBLIT & LITVAK LLP	24931	8/31/2025	08/20/25-08/31/25- SPECIALIZED LEGAL SER	703.75	703.75
	Voucher:							
111913	10/14/2025	0015213	DAYSI NOEMI ALONZO	02/19/25 & 02/26/25	9/29/2025	02/19/25 - 02/26/25 - CITIZEN ADVISORY	50.00	50.00
	Voucher:							
111914	10/14/2025	0015174	DENIAL, ERIC	Ref000375099	9/15/2025	UB REFUND CST #00036984 - 5700 GLADY ST	40.00	40.00
	Voucher:							
111915	10/14/2025	00001565	DEPT OF JUSTICE-(DOJ) CENTRAL	836581	8/7/2025	JULY 2025 FINGERPRINT APPS	584.00	
	Voucher:			843603	9/5/2025	AUG 2025 FINGERPRINT APPS	128.00	712.00
111916	10/14/2025	0013537	DISCOUNT TREE CARE ARBORIST, INC	06-2023	5/19/2025	THRU JUNE23, 2023- AUG.29 2023- STUMP GR	7,400.00	7,400.00
	Voucher:							
111917	10/14/2025	0013734	DONALD CHRISTOPHER LACHER	SGPD2025-022	9/21/2025	PROFESSIONAL SERVICES FOR BACKGROUND	1,000.00	
	Voucher:			SGPD2025-012	9/21/2025	PROFESSIONAL SERVICES FOR BACKGROUND	1,700.00	
				SGPD-2025-016	9/3/2025	PROFESSIONAL SERVICES FOR BACKGROUND	1,435.00	
				SGPD2025-014	9/20/2025	PROFESSIONAL SERVICES FOR BACKGROUND	1,435.00	

			SGPD2025-021	9/21/2025	PROFESSIONAL SERVICES FOR BACKGROUND	1,700.00	7,270.00
111918	10/14/2025 00000175	DOOLEY ENTERPRISES, INC.	70438	7/29/2025	AMMUNITIONS	101.29	101.29
	Voucher:						
111919	10/14/2025 0011434	EDGESOFT, INC.	3549	6/26/2025	07/01/25-06/30/26 EDGESOFT PERMITTING SY	34,500.00	
	Voucher:		3551	6/26/2025	7/1/25-6/30/26 EDGESOFT PERMITTING SYSTE	4,500.00	39,000.00
111920	10/14/2025 0015181	ELMA, FUENTES	Ref000375110	9/16/2025	UB REFUND CST #00059207 - 10031 SAN ANSE	67.30	67.30
	Voucher:						
111921	10/14/2025 0011837	EMP: RODRIGUEZ-CRUM, EDDIE	181	6/20/2025	MSA PW CERTIFICATION CLASS-SUPERVISION	150.00	150.00
	Voucher:						
111922	10/14/2025 0012358	EO: GLAZE, YODIT	09/15/2025	9/15/2025	09/28-10/03/2025 - REIMBURSEMENT ATTEND	1,437.59	1,437.59
	Voucher:						
111923	10/14/2025 0013810	EXECUTIVE MANAGEMENT, SECURITY INC	25-539	9/13/2025	THRU AUG. 24, 2025 - SEPT. 6, 2025 - SEC	7,931.00	7,931.00
	Voucher:						
111924	10/14/2025 0010558	FACTORY MOTOR PARTS COMPANY	12-W24882	9/18/2025	FACTORY AUTO PARTS	191.69	
	Voucher:		167-209830	9/9/2025	FACTORY AUTO PARTS	150.56	
			12-W24758	9/4/2025	FACTORY AUTO PARTS	203.48	
			12-6750117	9/3/2025	FACTORY AUTO PARTS	334.95	880.68
111925	10/14/2025 00000619	FALCON FUELS, INC.	87510	9/2/2025	REGULAR UNLD 10% ETH - 4244 SANTA ANA S	6,090.80	
	Voucher:		87327	8/27/2025	REGULAR UNLD 10% ETH - 4244 SANTA ANA S	4,960.85	
			85920	7/15/2025	REGULAR UNLD 10% ETH - 8620 CALIFORNIA	27,385.90	
			86222	7/23/2025	RD 99 CLEAR DSL - 4244 SANTA ANA ST	4,520.42	42,957.97

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111926	10/14/2025 0013187	FAST 5 SOUTH GATE 9, LLC	00624	8/31/2025	AUG 2025 CAR WASH FOR POLICE DEPT.	720.00	720.00
	Voucher:						
111927	10/14/2025 0013912	FAST DEER BUS CHARTER, INC.	13883B	6/21/2025	BUS RENTALS FOR DEPARTMENT EXCURSIONS	700.00	
	Voucher:		13952	7/10/2025	BUS RENTALS FOR DEPARTMENT EXCURSIONS	2,760.00	
			14023	7/19/2025	BUS RENTALS FOR DEPARTMENT EXCURSIONS	2,300.00	
			14024	7/19/2025	BUS RENTALS FOR DEPARTMENT EXCURSIONS	2,300.00	
			14084	7/25/2025	BUS RENTALS FOR DEPARTMENT EXCURSIONS	1,840.00	
			14169	8/14/2025	BUS RENTALS FOR DEPARTMENT EXCURSIONS	2,760.00	
			14206	8/22/2025	BUS RENTALS FOR DEPARTMENT EXCURSIONS	1,840.00	
			14217	8/27/2025	BUS RENTALS FOR DEPARTMENT EXCURSIONS	1,897.50	
			13883	6/21/2025	BUS RENTALS FOR DEPARTMENT EXCURSIONS	910.00	
			14090	7/25/2025	BUS RENTALS FOR DEPARTMENT EXCURSIONS	3,680.00	20,987.50
111928	10/14/2025 0005869	FERGUSON WATERWORKS	0296121	9/17/2025	WATER WORK MATERIAL	211.73	
	Voucher:		0059926	9/2/2025	WATER WORK MATERIAL	1,920.63	2,132.36
111929	10/14/2025 00003770	FLEMING ENVIRONMENTAL INC.	23126	9/5/2025	UNDERGROUND STORAGE TANK MAINTENANCE	1,206.31	1,206.31
	Voucher:						
111930	10/14/2025 0013742	FLOCK SAFETY	INV-74053	9/11/2025	POLE AND CAMERA REPLACEMENT	1,300.00	1,300.00
	Voucher:						
111931	10/14/2025 0015185	FRANCO, FERNANDO	Ref000375114	9/16/2025	UB REFUND CST #00062356 - 8464 SAN MIGUE	101.24	101.24
	Voucher:						
111932	10/14/2025 0009215	G&M OIL COMPANY, LLC	012-077	9/11/2025	CAR WASH	196.00	196.00
	Voucher:						
111933	10/14/2025 0014716	GANDDINI GROUP, INC	19728-5	5/16/2025	TRAFFIC ANALYSIS FOR AMAZON PROJECT	3,498.00	3,498.00
	Voucher:						
111934	10/14/2025 0013954	GANNETT FLEMING, INC.	079472-01-12	7/28/2025	6/27/25 CONSTRUCTION MANA AND INSPECTION	10,977.99	
	Voucher:		079472-01-13	8/26/2025	THRU 07/25/25 - TWEEDY MILE COMPLETE ST	7,470.09	18,448.08
111935	10/14/2025 0015194	GARCIA NUNEZ, MARIA GUADALUPE	Ref000375123	9/16/2025	UB REFUND CST #00061422 - 9600 SAN CARLO	204.28	204.28
	Voucher:						
111936	10/14/2025 0014956	GO2ZERO STRATEGIES, LLC	INV-20250904-78	8/31/2025	SOLID WASTE MANAGEMENT CONSULTING SERVIC	8,060.00	8,060.00
	Voucher:						
111937	10/14/2025 00002890	GRAINGER	9615943587	8/21/2025	SPECIALTY HARDWARE	1,045.31	
	Voucher:		9616034394	8/21/2025	SPECIALTY HARDWARE	26.69	1,072.00
111938	10/14/2025 0013098	GREEN'S DRY CLEANING & LAUNDRY, SERVICE	539240	8/31/2025	AUG 2025 JAIL CLEANING OF GARMENTS AND B	987.60	987.60
	Voucher:						

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111939	10/14/2025 0015178	HERMOSILLO, MARIA	Ref000375103	9/15/2025	UB REFUND CST #00037404 - 8680 SOUTH GAT	296.08	296.08
	Voucher:						

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111940	10/14/2025	0015201	HERNANDEZ DE ROSAS, VICTORIA	Ref000375130	9/20/2025	UB REFUND CST #00066287 - 9619 VIRGINIA	129.33	129.33
	Voucher:							
111941	10/14/2025	00000268	HOME DEPOT CREDIT SERVICES	0350216	9/8/2025	WATER DEPARTMENT SUPPLIES	298.37	
	Voucher:			1371273	9/17/2025	MISC SUPPLIES	91.57	
				0341818	9/18/2025	MISC SUPPLIES	87.18	
				3363020	9/15/2025	MISC SUPPLIES	262.78	
				1371277	9/17/2025	MISC SUPPLIES	557.83	
				4362043	4/7/2025	MISC SUPPLIES	195.41	
				2374872	4/9/2025	MISC SUPPLIES	36.83	
				6374935	4/15/2025	MISC SUPPLIES	128.12	
				6350331	3/6/2025	MISC SUPPLIES	38.47	
				8151074	8/1/2025	MISC. HARDWARE	687.95	
				5363081	9/23/2025	MISC SUPPLIES	108.17	
				6371232	9/12/2025	ELECTRICAL SUPPLIES	9.48	
				1374672	3/11/2025	GENERAL MAINTENANCE - MISC SUPPLIES	271.29	
				8362783	8/11/2025	GENERAL MAINTENANCE - MISC SUPPLIES	303.88	
				0362973A	9/8/2025	ELECTRICAL SUPPLIES	705.63	
				0371291	9/18/2025	MISC SUPPLIES	15.44	
				0371293	9/18/2025	MISC SUPPLIES	12.36	
				8362987	9/10/2025	MISC SUPPLIES	98.75	
				3350271	9/15/2025	MISC SUPPLIES	95.98	
				9371197	9/9/2025	MISC SUPPLIES	218.64	
				4341772	9/4/2025	MISC SUPPLIES	44.17	
				3350358	9/25/2025	MISC SUPPLIES	364.38	
				3371364	9/25/2025	MISC SUPPLIES	96.11	
				3350359	9/25/2025	MISC SUPPLIES	244.26	
				3371362	9/25/2025	MISC SUPPLIES	5.49	4,978.54
111942	10/14/2025	00000428	IMSA	0001420	9/10/2025	SEPTEMBER 22-23, 2025 - IMSA CERTIFICATI	2,445.00	2,445.00
	Voucher:							
111943	10/14/2025	00002342	INDEPENDENT CITIES ASSOCIATION	1468	6/17/2025	FY2025-2026 MEMBERSHIP DUES	4,636.30	4,636.30
	Voucher:							
111944	10/14/2025	0006934	INSIGHT PUBLIC SECTOR,INC	1101313514	9/16/2025	MS SURFACE PRO 10	449.79	
	Voucher:			1101312066	9/12/2025	MS SURFACE PRO 10	5,157.95	5,607.74
111945	10/14/2025	00004578	INTERWEST CONSULTING GROUP INC	1552891	4/15/2025	THRU MARCH , 2025 - PERMIT #23-0223-CROW	1,240.00	1,240.00
	Voucher:							
111946	10/14/2025	00001486	INTIME SOLUTIONS INC	13883	5/31/2025	JULY 2025-JUNE 2026 INTIME ANNUAL FEE	24,900.00	24,900.00
	Voucher:							
111947	10/14/2025	0009928	INVESTIGATIVE POLYGRAPH, SERVICE	468	9/9/2025	PARTIAL BACKGROUND FOR ARELLANO, A	385.00	
	Voucher:			469	9/9/2025	PARTIAL BACKGROUND FOR DE LA CRUZ, C	315.00	
				467	9/9/2025	BACKGROUND FOR MONTOYA, I	1,700.00	2,400.00
111948	10/14/2025	0015196	JEFFERSON SOLA	Ref000375125	9/16/2025	UB REFUND CST #00064747 - 10920 GARFIEL	204.28	204.28
	Voucher:							
111949	10/14/2025	0015197	JEFFERSON SOLA	Ref000375126	9/16/2025	UB REFUND CST #00064748 - 10920 GARFIELD	204.28	204.28
	Voucher:							
111950	10/14/2025	0015198	JEFFERSON SOLA	Ref000375127	9/16/2025	UB REFUND CST #00064749 - 10920 GARFIELD	204.28	204.28
	Voucher:							
111951	10/14/2025	0013816	JO GO TOOLS LLC	09162562512	9/16/2025	AUTOMOTIVE SPECIALTY TOOLS	340.00	340.00
	Voucher:							
111952	10/14/2025	0005586	JOE A. GONSALVES & SONS	162598	6/20/2025	JULY 2025 - LEGISLATIVE ADVOCACY AT THE	2,500.00	
	Voucher:			162670	7/22/2025	AUGUST 2025 - LEGISLATIVE ADVOCACY AT TH	2,500.00	
				162744	8/25/2025	SEPTEMBER 2025- LEGISLATIVE ADVOCACY AT	2,500.00	7,500.00
111953	10/14/2025	0012763	KIMLEY-HORN AND ASSOCIATES, IN	33107599	9/30/2025	9/30/25 PROFESSIONAL SERVICES - ENVIROME	14,010.80	14,010.80
	Voucher:							
111954	10/14/2025	00003387	KNORR SYSTEMS, INC.	223054		KSI-CREDIT	-90.41	
	Voucher:			279493	8/8/2025	POOL SUPPLIES	1,582.71	
				279963	8/13/2025	POOL SUPPLIES	1,557.29	
				279492	8/8/2025	POOL SUPPLIES	1,582.71	
				279962	8/13/2025	POOL SUPPLIES	1,557.29	6,189.59
111955	10/14/2025	0007294	KOA CORPORATION	JC211195-19	8/12/2025	JULY 2025 ENGINEERING SERVICES TRAFFIC I	373.50	373.50
	Voucher:							

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111956	10/14/2025	00003540	LA COUNTY DEPT. OF PUBLIC WORK	25090801189	9/8/2025	AUG 2025 BRIDGE MAINTENANCE AT GARFIELD	2,249.45	2,249.45
	Voucher:							
111957	10/14/2025	00001151	LA COUNTY REGISTRAR-RECORDER	ORDINANCE 2025-01-C	9/25/2025	2025 - NOTICE OF EXEMPTION FEE FOR ORDIN	75.00	75.00
	Voucher:							
111958	10/14/2025	0006905	LA COUNTY SHERIFF'S DEPARTMENT	260083BL	8/20/2025	JULY 2025 FOOD FOR THE JAIL	879.60	879.60
	Voucher:							
111959	10/14/2025	0012590	LA TRUCK & AUTO INC, NAPA AUTO PARTS	324605	9/2/2025	AUTOMOTIVE PARTS	27.34	27.34
	Voucher:							
111960	10/14/2025	0007795	LAWRENCE ROLL UP DOORS, INC	2524286	8/4/2025	THRU 08/05/25 - REPAIR OF PANIC DEVICE A	7,902.00	7,902.00
	Voucher:							
111961	10/14/2025	0007333	LEGGETT AND PLATT INC	Ref000375108	9/16/2025	UB REFUND CST #00038681 - 4070 ARDMORE A	50.00	50.00
	Voucher:							
111962	10/14/2025	0005310	LEXIPOL LLC	INVPM11255461	6/26/2025	07/01/25-06/30/26 LEXIPOL LEFTA SHIELD S	9,786.60	9,786.60
	Voucher:							
111963	10/14/2025	00004005	LEXIS NEXIS RISK SOLUTIONS	1100186214	8/31/2025	8/1/25-9/31/25 AVCC SUBSCRIPTION FEE	1,450.00	
	Voucher:			1030002589	8/31/2025	8/1/25-9/1/25 DORS MONTHLY SUBSCRIPTION	1,440.00	2,890.00
111964	10/14/2025	00004384	LIEN ON ME, INC.	10335115	8/13/2025	MED INVOICE REVIEW FROM ST FRANCIS FOR C	398.53	
	Voucher:			10335117	8/13/2025	MED INVOICE REVIEW FROM ST FRANCIS JERON	117.37	
				10335118	8/13/2025	MED INVOICE REVIEW FROM ST FRANCIS FOR R	239.21	
				10335119	8/13/2025	MED INVOICE REVIEW FROM ST FRANCIS FOR S	127.05	
				10335116	8/13/2025	MED INVOICE REVIEW FROM ST FRANCIS FOR G	406.87	
				10335202	9/16/2025	MED INVOICE REVIEW FROM ST FRANCIS FOR F	358.47	
				10335203	9/16/2025	MED INVOICE REVIEW FROM ST FRANCIS FOR P	365.60	2,013.10
111965	10/14/2025	00000488	LINDE GAS & EQUIPMENT INC.	51010786	7/22/2025	SPECIALTY POOL PARTS	177.31	177.31
	Voucher:							
111966	10/14/2025	0013343	LITTLEJOHN COMMUNICATIONS, INC	09012025	9/1/2025	AUG 2025 SERVICES FOR INMATE PHONE	100.00	100.00
	Voucher:							
111967	10/14/2025	0013735	LM INVESTIGATION LLC	2025-0008	9/11/2025	PROFESSIONAL SERVICES FOR BACKGROUND INV	1,735.00	1,735.00
	Voucher:							
111968	10/14/2025	0015200	LOPEZ, MARIA	Ref000375129	9/20/2025	UB REFUND CST #00059925 - 9821 VIRGINIA	103.58	103.58
	Voucher:							
111969	10/14/2025	0015172	LOPEZ, SANTIAGO	Ref000375097	9/15/2025	UB REFUND CST #00030107 - 9525 ANNETTA A	17.46	17.46
	Voucher:							
111970	10/14/2025	0015189	MARQUEZ, SOCORRO	Ref000375118	9/16/2025	UB REFUND CST #00062273 - 2944 MISSOURI	164.43	164.43
	Voucher:							
111971	10/14/2025	00004060	MCMASTER-CARR SUPPLY CO	51814307	9/10/2025	SPECIAL HARDWARE. NO WORK ON SG PROPERTY	337.69	
	Voucher:			52176946	9/17/2025	SPECIAL HARDWARE. NO WORK ON SG PROPERTY	415.24	752.93
111972	10/14/2025	00004093	MELAD & ASSOCIATES	SG25-22	8/1/2025	JULY 2025 - MELAD & ASSOCIATES PLAN CHEC	25,640.38	
	Voucher:			SG25-23	8/1/2025	JULY 2025 - MELAD & ASSOCIATES PLAN CHEC	5,250.00	
				SG25-25	9/2/2025	AUGUST 2025 - MELAD & ASSOCIATES PLAN CH	32,073.10	
				SG25-24	9/2/2025	AUGUST 2025- MELAD & ASSOCIATES PLAN CHE	4,875.00	67,838.48
111973	10/14/2025	0015180	MENDEZ, ANA	Ref000375109	9/16/2025	UB REFUND CST #00059951- 8130 MADISON AV	54.66	54.66
	Voucher:							

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111974	10/14/2025	00003815	MICHELSON LABORATORIES, INC	0735405	10/1/2025	TITLE 22 LAB ANALYSIS	946.25	
	Voucher:			0735403	10/1/2025	TITLE 22 LAB ANALYSIS	1,249.05	2,195.30
111975	10/14/2025	00000170	MISC - PKS & REC REFUND	83469496	9/8/2025	REFUND OF DEPOSIT DUE TO CANCELLATION	965.00	965.00
	Voucher:							
111976	10/14/2025	00000170	MISC - PKS & REC REFUND	90026050	9/8/2025	REFUND OF DEPOSIT (AFTER EVENT)	495.00	495.00
	Voucher:							
111977	10/14/2025	00000170	MISC - PKS & REC REFUND	83611436 - VILLATORO	9/15/2025	REFUND OF DEPOSIT (AFTER EVENT)	495.00	495.00
	Voucher:							
111978	10/14/2025	00000170	MISC - PKS & REC REFUND	82377499	9/8/2025	REFUND OF DEPOSIT (AFTER EVENT)	319.00	319.00
	Voucher:							
111979	10/14/2025	00000170	MISC - PKS & REC REFUND	79692439 - LLAMAS	9/15/2025	REFUND OF DEPOSIT (AFTER EVENT)	319.00	319.00
	Voucher:							
111980	10/14/2025	00000170	MISC - PKS & REC REFUND	92467117	9/17/2025	REFUND OF DEPOSIT (AFTER EVENT)	319.00	319.00
	Voucher:							

111981	10/14/2025	00000170	MISC - PKS & REC REFUND	93150258	9/22/2025	REFUND OF DEPOSIT DUE TO CANCELLATION	72.00	72.00
	Voucher:							
111982	10/14/2025	00000170	MISC - PKS & REC REFUND	95351129	9/22/2025	REFUND OF DEPOSIT DUE TO CANCELLATION	72.00	72.00
	Voucher:							
111983	10/14/2025	00003458	MISC - PUBLIC WORKS	871618 - CID	9/16/2025	REFUND - NEW WATER SERVICE INSTALLATION	1,267.70	1,267.70
	Voucher:							
111984	10/14/2025	00003458	MISC - PUBLIC WORKS	877572- MEDINA	9/18/2025	REFUND - NEW WATER SERVICE INSTALLATION	1,064.27	1,064.27
	Voucher:							
111985	10/14/2025	00003458	MISC - PUBLIC WORKS	870633 - SALAS	9/16/2025	REFUND - NEW WATER SERVICE INSTALLATION	978.77	978.77
	Voucher:							
111986	10/14/2025	00003458	MISC - PUBLIC WORKS	866783 - SALAZAR	9/17/2025	REFUND - NEW WATER SERVICE INSTALLATION	965.17	965.17
	Voucher:							
111987	10/14/2025	00003458	MISC - PUBLIC WORKS	875111- AYALA	9/17/2025	REFUND - NEW WATER SERVICE INSTALLATION	918.27	918.27
	Voucher:							
111988	10/14/2025	00003458	MISC - PUBLIC WORKS	858421- URENA	9/17/2025	REFUND - NEW WATER SERVICE INSTALLATION	627.37	627.37
	Voucher:							
111989	10/14/2025	00003458	MISC - PUBLIC WORKS	857191-COTOM	9/17/2025	REFUND - NEW WATER SERVICE INSTALLATION	591.24	591.24
	Voucher:							
111990	10/14/2025	00004180	MISC: EVIDENCE REFUND	22-12233	12/26/2022	12/26/2022 - PD EVIDENCE MONEY 22-12233	5,474.25	5,474.25
	Voucher:							

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111991	10/14/2025	0011448	MNS ENGINEERS, INC.	91114	9/9/2025	08/01-08/31, 2025 - PROFESSIONAL SERVICE	54,686.66	54,686.66
	Voucher:							
111992	10/14/2025	00004335	MOTOROLA SOLUTIONS, INC	8230536225	9/11/2025	10/11/25-10/10/26 - CRIMEREPORTS.COM REN	3,000.00	
	Voucher:			8230522526	6/1/2025	07/01/25-06/30/26 MOTOROLA ICI SYSTEM AN	32,886.10	35,886.10
111993	10/14/2025	0011779	NACHO AUTOMOTIVE REPAIR, INC.	40734	9/15/2025	09/15/2025 - VEHICLE SMOG INSPECTION & F	40.00	
	Voucher:			40698	9/9/2025	09/09/2025 - VEHICLE SMOG INSPECTION & F	40.00	
				40696	9/9/2025	09/09/2025 - VEHICLE SMOG INSPECTION & F	40.00	
				40758	9/18/2025	09/18/2025 - VEHICLE SMOG INSPECTION & F	40.00	
				40659	9/3/2025	09/03/2025 - VEHICLE SMOG INSPECTION & F	40.00	200.00
111994	10/14/2025	0009990	NATURE'S SELECT PET FOOD	233444	8/18/2025	DOG FOOD SUPPLIER	126.12	126.12
	Voucher:							
111995	10/14/2025	0011139	NORM REEVES FORD SUPERSTORE	155567	9/17/2025	09/17/2025 - VEHICLE REPAIRS AND PARTS	485.72	485.72
	Voucher:							
111996	10/14/2025	0015204	NUNEZ, AMBER	Ref000375133	9/20/2025	UB REFUND CST #00064338 - 9313 DEARBORN	168.16	168.16
	Voucher:							
111997	10/14/2025	0010281	NV5, INC.	469101	6/2/2025	JULY 2025 - PROFESSIONAL SERVICES PROJE	30,700.00	30,700.00
	Voucher:							

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111998	10/14/2025	00001414	OFFICE DEPOT	89127241		OFFICE SUPPLIES	-197.57	
	Voucher:			432787671001		OFFICE SUPPLIES	-43.16	
				435125005001	8/20/2025	OFFICE SUPPLIES	177.84	
				435757656001	8/19/2025	OFFICE SUPPLIES	37.79	
				435757657001	8/20/2025	OFFICE SUPPLIES	40.35	
				437125612001	8/21/2025	OFFICE SUPPLIES	115.96	
				428787044001	8/5/2025	OFFICE SUPPLIES	218.51	
				434101365001	8/5/2025	OFFICE SUPPLIES	112.30	
				435914995001	8/28/2025	OFFICE SUPPLIES	65.14	
				432965386001	8/20/2025	OFFICE SUPPLIES	41.53	
				432880415001	8/20/2025	OFFICE SUPPLIES	61.51	
				434973124001	8/27/2025	OFFICE SUPPLIES	16.03	
				435592636001	8/20/2025	OFFICE SUPPLIES	58.43	
				435098966001	8/5/2025	OFFICE SUPPLIES	133.59	
				436528902001	8/21/2025	OFFICE SUPPLIES	106.93	
				434970486001	8/28/2025	OFFICE SUPPLIES	109.08	
				434272057001	8/5/2025	OFFICE SUPPLIES	233.20	
				429965043001	8/1/2025	OFFICE SUPPLIES	78.83	
				432394673001	8/20/2025	OFFICE SUPPLIES	106.88	
				432410700001	8/20/2025	OFFICE SUPPLIES	51.05	

			433926290001	8/4/2025	OFFICE SUPPLIES	192.80	
			434247244001	8/4/2025	OFFICE SUPPLIES	127.41	
			433743633001	8/7/2025	OFFICE SUPPLIES	157.48	
			433744308001	8/7/2025	OFFICE SUPPLIES	12.16	
			434162284001	8/5/2025	OFFICE SUPPLIES	154.80	
			436858640001	8/21/2025	INVENTORY PO/CUPS	696.23	
			436889788001	8/20/2025	OFFICE SUPPLIES	222.10	
			434475392001	8/7/2025	OFFICE SUPPLIES	94.23	
			436057422001	8/27/2025	OFFICE SUPPLIES	393.47	
			437037889001	8/20/2025	OFFICE SUPPLIES	108.03	3,682.93
Check #	**Date**	**Vendor**		**Invoice**	**Inv Date**	**Description**	**Amount Paid**	**Check Total**
111999	10/14/2025	0007984	O'REILLY AUTO PARTS	3063-235574	9/9/2025	AUTO PARTS	19.43	
	Voucher:			3063-234985	9/4/2025	AUTO PARTS	144.68	
				3063-236338	9/15/2025	AUTO PARTS	70.85	
				3063-233126	8/21/2025	AUTO PARTS	229.23	
				3063-237275	9/22/2025	AUTO PARTS	266.46	
				3063-236359	9/15/2025	AUTO PARTS	111.81	
				3063-236462	9/16/2025	AUTO PARTS	130.78	
				3063-236476	9/16/2025	AUTO PARTS	187.60	
				3063-234934	9/4/2025	AUTO PARTS	11.62	
				3063-235854	9/11/2025	AUTO PARTS	24.66	
				3063-227043	7/7/2025	AUTO PARTS	75.69	
				3063-233885	8/27/2025	AUTO PARTS	22.67	
				3063-234686	9/2/2025	AUTO PARTS	73.08	
				3063-237753	9/25/2025	AUTO PARTS	160.49	1,529.25
112000	10/14/2025	0015190	OROZCO, MARIA	Ref000375119	9/16/2025	UB REFUND CST #00064156 - 3420 MISSOURI	166.03	166.03
	Voucher:							
112001	10/14/2025	0015175	PARADA, RICARDO	Ref000375100	9/15/2025	UB REFUND CST #00033410 - 9000 OTIS ST	40.00	40.00
	Voucher:							
112002	10/14/2025	00004549	PD: CAMACHO, NOEMI	TNR 1255	9/23/2025	SEPT 2-5 2025 WOMEN LEADERS IN LAW TRAVE	364.40	364.40
	Voucher:							
112003	10/14/2025	0015210	PD: DE LATORRE, SEBASTIAN	TNR 1256	9/23/2025	THRU SEPT 8 - 12 , 2025 - REIMBURSEMENT	1,082.94	1,082.94
	Voucher:							
112004	10/14/2025	0010735	PD: GUZMAN, KELLY	TNR 1255	9/23/2025	SEPT 2-5 2025 WOMEN LEADERS IN LAW TRAVE	364.40	364.40
	Voucher:							
112005	10/14/2025	0008815	PD: KENDALL, MARTHA	TNR 1254	9/23/2025	SEPT 9-12 2025 CA CLETS USERS GROUP TRAV	304.70	304.70
	Voucher:							
112006	10/14/2025	0010469	PD: LOPEZ, VICTORIA	TNR 1256	9/23/2025	SEPT 8-12 2025 ARREST & CONTROL INSTRUCT	992.80	992.80
	Voucher:							
112007	10/14/2025	00004542	PD: MALDONADO, LAURA	TNR 1255	9/23/2025	SEPT 2-5 2025 WOMEN LEADERS IN LAW TRAVE	364.40	364.40
	Voucher:							
112008	10/14/2025	0014926	PD: MEDINA, BELEN	TNR 1254	9/23/2025	SEP 9-12 2025 CA CLETS USERS GROUP TRAVE	304.70	304.70
	Voucher:							
112009	10/14/2025	0015206	PD: RIVAS, GRISELDA	TNR 1254	9/23/2025	SEPT 9-12 2025 CA CLETS USERS GROUP TRAV	304.70	304.70
	Voucher:							
Check #	**Date**	**Vendor**		**Invoice**	**Inv Date**	**Description**	**Amount Paid**	**Check Total**
112010	10/14/2025	00002824	PD: RODRIGUEZ, MANUELA	TNR 1254	9/23/2025	SEPT 9-12 2025 CA CLETS USERS GROUP TRAV	304.70	304.70
	Voucher:							
112011	10/14/2025	00004453	PD: VALENCIA, SANDRA	TNR 1254	9/23/2025	SEPT 9-12 2025 SANDRA VALENCIA PER DIEM	146.50	146.50
	Voucher:							
112012	10/14/2025	0015177	PEREZ, SONIA	Ref000375102	9/15/2025	UB REFUND CST #00045469 - PEREZ SONIA	40.00	40.00
	Voucher:							
112013	10/14/2025	0005565	PERISCOPE INTERMEDIATE CORP	SI-11019	8/1/2025	10/01/25 - 09/30/26 - NIGP COMMODITY CO	655.00	655.00
	Voucher:							
112014	10/14/2025	00004717	PETTY CASH- GENERAL FUND -	07/21/25-09/29/25	9/30/2025	7/21/25-9/25/25 PETTY CASH GENERAL	756.66	756.66
	Voucher:							
112015	10/14/2025	00004713	PETTY CASH- PARKS & REC.DEPT.-	7/01/25-7/31/25 PARK	8/6/2025	7/01/25-7/31/25 - PETTY CASH PARKS	190.60	190.60
	Voucher:							
112016	10/14/2025	0015195	PIMENTEL, JESUS	Ref000375124	9/16/2025	UB REFUND CST #00061654 - 8951 CALIFORNI	204.28	204.28

	Voucher:							
112017	10/14/2025	0011257	PK: GUILMETTE, ROBERT	2025-17	9/19/2025	09/19/2025- SOUTH GATE ART WALK- SOUND B	350.00	
	Voucher:			RGevent0825	8/25/2025	08/25/2025 - SOUND BATH CLASS	351.75	701.75
112018	10/14/2025	00003691	PK: LARIOS, JUAN	JLSep0925	9/18/2025	SEPTEMBER 2025 KARATE YOUTH COLOR & JUNI	871.20	871.20
	Voucher:							
112019	10/14/2025	0009213	PK: MARTINEZ, GILBERT	100425	9/16/2025	2025- SOUTH GATE ART WALK - DJ+SOUND TEC	1,200.00	1,200.00
	Voucher:							
112020	10/14/2025	00003720	PK: RODRIGUEZ, BEATRIZE J	95349396	8/27/2025	08/04/2025 - 08/27/2025 OVER EASY	63.00	63.00
	Voucher:							
112021	10/14/2025	0005405	POLLARDWATER.COM	0295719	9/23/2025	HYD METER 3 CF HDL CV 2.5 MXF	1,589.53	
	Voucher:			0296063	9/9/6202	1/4-1/2 QUICK CTTR 152	123.79	
				0296120	9/9/2025	6FT GATE VLV HDL KEY	166.14	
				0296060	9/9/2025	4FT ECON PIPE AND PROBE	606.81	2,486.27
112022	10/14/2025	00000339	POSTMASTER	11202025	9/20/2025	PERMIT#2280 QUARTERLYCONNECT AND RECREAT	370.00	370.00
	Voucher:							
112023	10/14/2025	0014204	PREFERRED IMPRESSIONS, INC.	1050	7/24/2025	REFLECTIVE PUBLIC WORKS WATER DIVISION	884.00	884.00
	Voucher:							
112024	10/14/2025	0005368	PRINTCO DIRECT	86260	9/15/2025	PRINTS SETS FOR CAPITAL IMPROVEMENT PROJ	71.99	71.99
	Voucher:							
112025	10/14/2025	0015118	PRINTING NEST LLC	1010096	9/17/2025	BUSINESS CARDS	249.19	
	Voucher:			1010086	9/12/2025	BUSINESS CARDS	149.51	398.70

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
112026	10/14/2025	00004055	PROFORCE LAW ENFORCEMENT	577868	7/10/2025	TASER 7 BASIC UP FRONT PLAN AND TSR T7 C	35,336.33	35,336.33
	Voucher:							
112027	10/14/2025	0006933	PSYCHOLOGICAL CONSULTING ASSOC	900942	9/1/2025	60 MINUTES SESSION POST TRAUMA	1,818.00	
	Voucher:			900934	9/1/2025	PSYCHOLOGICAL CONSULTING FOR PD	462.00	2,280.00
112028	10/14/2025	0012655	QLESS, INC	INV-15014	9/5/2025	07/01/25- 06/30 /26 - QLESS QUEUE MANAGE	10,260.00	10,260.00
	Voucher:							
112029	10/14/2025	0015183	RAMIREZ, ANN	Ref000375112	9/16/2025	UB REFUND CST #00066317 - 8133 SAN GABRI	77.63	77.63
	Voucher:							
112030	10/14/2025	00000416	RAPID-O-PRINT	34158	7/9/2025	BUSINESS CARDS	251.37	
	Voucher:			34098	6/23/2025	BUSINESS CARDS-LUIS FRUSTO	176.40	427.77
112031	10/14/2025	0015199	RECINOS, RAMON	Ref000375128	9/20/2025	UB REFUND CST #00065371 - 8960 CYPRESS A	93.20	93.20
	Voucher:							
112032	10/14/2025	0013627	RED WING BRANDS OF AMERICA INC	20250910109693	9/10/2025	THRU 08/10/25- 09/10/25 - SAFETY FOOTWEA	3,109.65	3,109.65
	Voucher:							
112033	10/14/2025	0012962	REGIONAL TAP SERVICE CENTER	6025705	8/31/2025	AUGUST 2025 - LOAD STORED VALUE	710.40	710.40
	Voucher:							
112034	10/14/2025	00002735	ROADLINE PRODUCTS, INC. USA	21917	9/4/2025	STREET DIVISION AS NEEDED PAINT FOR SIGN	889.73	
	Voucher:			21878	8/27/2025	STREET DIVISION AS NEEDED PAINT FOR SIGN	1,888.29	2,778.02
112035	10/14/2025	0015188	RUBIO, HUMBERTO	Ref000375117	9/16/2025	UB REFUND CST #00058142 - 10506 GARFIELD	120.26	120.26
	Voucher:							
112036	10/14/2025	0009447	RWC GROUP	XA301231811:01	9/15/2025	09/15/2025 - SERVICE HEAVY DUTY TRUCK AN	206.25	206.25
	Voucher:							
112037	10/14/2025	00004821	S & J SUPPLY COMPANY, INC.	S100257701.001	9/10/2025	MISC HARDWARE	2,003.39	2,003.39
	Voucher:							
112038	10/14/2025	0012589	S&L INTERNATIONAL, INC.	71506	7/2/2025	JUNE 2025-JUNE 2026 BARRACUDA EMAIL SECU	46,947.60	46,947.60
	Voucher:							
112039	10/14/2025	0013470	SA ASSOCIATES	WMR-PH3-04	9/9/2025	WATER MAIN REPLACEMENT PHASE III CONTRAC	13,949.00	13,949.00
	Voucher:							
112040	10/14/2025	0011931	SAFETY IN DESIGN, LLC	0077	9/11/2025	SEPTEMBER 9TH, 2025 - ERGONOMIC ASSESSME	3,250.00	3,250.00
	Voucher:							
112041	10/14/2025	0008369	SAFETY-KLEEN SYSTEM, INC	97887253	8/20/2025	08/18/2025 - CLEANING SERVICE OF EQUIPME	786.49	786.49
	Voucher:							

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
112042	10/14/2025	00000322	SAM'S CLUB	003215	9/23/2025	MISC SUPPLIES	305.54	
	Voucher:			000351	9/17/2025	MISC SUPPLIES	172.65	
				000963	9/9/2025	FOOD, SNACK'S AND DRINKS FOR CITY EVENTS	512.20	
				000349	9/17/2025	MISC SUPPLIES	57.35	

				004361	9/8/2025	MISC SUPPLIES	212.02	1,259.76
112043	10/14/2025	0013820	SC COMMERCIAL LLC, FEIN: 83-0751205	IN-0000195678	9/2/2025	BULK AUTOMOTIVE LUBRICANTS	1,576.19	1,576.19
	Voucher:							
112044	10/14/2025	0014767	SC FUELS	IN-0000203683A	9/15/2025	INVENTORY PO/ BARE BRICK	3,796.38	3,796.38
	Voucher:							
112045	10/14/2025	0014164	SDI PRESENCE LLC	17894	11/30/2025	THRO NOV 30 2024 COMPLETE ADFS, COPLOGIC	277.50	277.50
	Voucher:							
112046	10/14/2025	0010623	SECTRAN SECURITY INC.	25090627	9/15/2025	SEPTEMBER 2025 - SECTRAN - ARMORED TRUCK	602.94	
	Voucher:			2508221	8/31/2025	AUGUST 2025 CHANGE ORDER FEE	30.46	633.40
112047	10/14/2025	00004834	SECURITY SIGNAL DEVICES SYSTEM	R-00611423	10/1/2025	ALMAR SERVICE OFF SITE	859.86	
	Voucher:			S-01151793	7/29/2025	07/29/25 - REPAIR AND MAINTENANCE NOT ON	189.00	
				S-01151784	7/29/2025	07/29/25 - REPAIR AND MAINTENANCE NOT ON	189.00	1,237.86
112048	10/14/2025	0011160	SHARPLINE SOLUTIONS, INC.	4111	9/18/2025	RESTOCK DELINEATION	2,006.46	2,006.46
	Voucher:							
112049	10/14/2025	0015187	SINGH, INDERPAL	Ref000375116	9/16/2025	UB REFUND CST #00065837 - 3473 LIBERTY B	112.89	112.89
	Voucher:							
112050	10/14/2025	0012098	SO CAL COMPTON PIPE SUPPLY CO	2289	9/4/2025	LINE PIPE & SERVICES LINE PARTS FOR EMER	1,050.74	1,050.74
	Voucher:							
112051	10/14/2025	0013837	SOFIVE, INC.	001	7/16/2025	JULY 2025 - BATTING CAGE REPAIRS	22,500.00	22,500.00
	Voucher:							
112052	10/14/2025	00005096	SOUTH COAST A.Q.M.D.	4559681B	8/19/2025	5% LATE PAYMENT PENALTY FEE	8.55	8.55
	Voucher:							
112053	10/14/2025	0014957	SOUTHWEST HYDROTECH	31813	8/25/2025	REBUILD HAWKINS & PARK BOOSTER CONTROL V	10,357.89	10,357.89
	Voucher:							
112054	10/14/2025	00004897	ST FRANCIS MEDICAL CENTER	H70600042980500	6/18/2025	ACCT# 46133195 -JERONIMO JOSSELINE	450.44	
	Voucher:			H7060004323900	6/30/2025	ACCT# 46133195 -CARILLO JESUS	1,203.07	
				H70600043324501	8/12/2025	ACCT# 46133195 -RODRIGUEZ DEAN	841.07	
				H70600043343800	8/12/2025	ACCT# 46133195 -SOTO JEREMIAS	455.02	
				H70600043531601	7/13/2025	ACCT# 46133195 -GODINEZ EDGAR	1,468.98	
				H70600043996200	8/1/2025	ACCT# 46133195 - R. PERALTA	748.92	
				H70600044206400	8/11/2025	ACCT# 46133195 - E. FLORES	82.86	5,250.36

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
112055	10/14/2025	0013538	STACY MEDICAL CENTER	2452-57266	9/8/2025	MEDICAL SERVICES FOR PD DUI BLOOD DRAWS	235.00	235.00
	Voucher:							
112056	10/14/2025	0013685	STERICYLE, INC.	8011887248	8/31/2025	AUG 2025 SHREDDING DOCUMENTS	143.64	143.64
	Voucher:							
112057	10/14/2025	0015184	TESORO INVESTMENTS INC	Ref000375113	9/16/2025	UB REFUND CST #00066198 - 3612 LIBERTY B	98.27	98.27
	Voucher:							
112058	10/14/2025	0012518	THE HITT COMPANIES	OE-143290	8/13/2025	PRINTING AND STAMPS	60.14	
	Voucher:			OE-143792	8/29/2025	PRINTING AND STAMPS	29.99	90.13
112059	10/14/2025	00003851	THOMSON REUTERS	852470627	9/1/2025	8/1-8/31/25 ONLINE/SOFTWARE SUBSCRIPTION	759.00	759.00
	Voucher:							
112060	10/14/2025	0011640	TIREHUB, LLC	52471956	9/2/2025	TIRES PURCHASE	743.47	
	Voucher:			52548198	9/4/2025	TIRES PURCHASE	566.99	1,310.46
112061	10/14/2025	0015179	TORO, JUANA	Ref000375104	9/15/2025	UB REFUND CST #00066493 - 8464 SAN MIGUE	204.28	204.28
	Voucher:							
112062	10/14/2025	00003438	TRANS UNION-SOUTHERN CALI DIVI	08503220	8/25/2025	CREDIT CHECKS	41.91	41.91
	Voucher:							
112063	10/14/2025	0013584	TRUE NORTH COMPLIANCE SERVICES, INC.	25-07-022-1	8/1/2025	JULY 2025 - TRUE NORTH-PLAN CHECK SVCS	10,072.67	
	Voucher:			25-08-022-1	9/1/2025	AUGUST 2025 - TRUE NORTH-PLAN CHECK SVCS	7,697.14	17,769.81
112064	10/14/2025	00000637	TURF STAR INC	INV111548	9/4/2025	TORO-MOWER/EQUIPMENT REPLACEMENT PARTS	1,696.33	1,696.33
	Voucher:							
112065	10/14/2025	00000637	TURF STAR INC	INV114939	9/22/2025	TORO-MOWER/EQUIPMENT REPLACEMENT PARTS	31.11	31.11
	Voucher:							
112066	10/14/2025	0008005	U.S. BANK-PARS ACCT#6746022500	OCT 2025 -MOSTAHKAI	8/25/2025	OCTOBER 2025 - M. MOSTAKHAMI: PARS - EX	680.00	
	Voucher:			OCT 2025- LOUIE	8/25/2025	OCTOBER 2025 - KEN LOUIE: PARS - EXCESS	550.00	1,230.00
112067	10/14/2025	0012565	UNISAN PRODUCTS LLC	3178158	9/16/2025	INVENTORY PO/DISIFECTANT WIPES	625.77	625.77
	Voucher:							
112068	10/14/2025	0005750	UNITED INDUSTRIES	239752	9/17/2025	INVENTORY PO/ NITRILE GLOVES	1,819.31	1,819.31
	Voucher:							
112069	10/14/2025	0010265	UNITED PACIFIC SERVICES, INC.	1007-1to 1007-5	7/31/2025	ANNUAL CITYWIDE TREE MAINTENANCE	47,220.00	47,220.00

	Voucher:							
112070	10/14/2025	00004975	US ARMOR	50778	9/12/2025	VESTS	929.19	
	Voucher:			50486	8/1/2025	VESTS	929.19	1,858.38
112071	10/14/2025	00003928	US BANK TRUST N.A.	786757000-OCT 2025	10/1/2025	OCT 2025 - COSG 2005 PENSION OBLIGATION	167,768.04	167,768.04
	Voucher:							

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112072	10/14/2025	0010721	V V & G CONSTRUCTION	425-4-253-CO	7/11/2025	10243 WALNUT CHANGE ORDER #1 NBHD REVIT	2,626.84	2,626.84
	Voucher:							
112073	10/14/2025	0015205	VALENZUELA, GABRIELA	Ref000375134	9/20/2025	UB REFUND CST #00065992 - 9523 STATE ST	169.88	169.88
	Voucher:							
112074	10/14/2025	0014465	VERIZON CONNECT FLEET USA LLC	308000078166	9/2/2025	SEPTEMBER 2025- MOBILE GPS EQUIPMENT ACC	173.65	173.65
	Voucher:							
112075	10/14/2025	0011258	VIATRON SYSTEMS, INC.	MPJ9723	5/29/2025	07/01/25-06/30/26 VIATRON ANNUAL RENEWAL	6,875.00	6,875.00
	Voucher:							
112076	10/14/2025	0015182	VILLELA, DANNY	Ref000375111	9/16/2025	UB REFUND CST #00066363 - 9331 HUNT AVE	75.02	75.02
	Voucher:							
112077	10/14/2025	0014729	VITAL RECORDS HOLDINGS,LLC	5386385	8/31/2025	AUGUST 2025 - STORAGE SERVICES FOR ADMIN	491.78	491.78
	Voucher:							
112078	10/14/2025	00002634	VULCAN MATERIALS COMPANY	4495266	9/12/2025	ASPHALT, BASE, EMULSION PRODUCT	512.75	
	Voucher:			548282	8/31/2025	ASPHALT, BASE, EMULSION PRODUCT	172.03	
				4493286	9/12/2025	ASPHALT, BASE, EMULSION PRODUCT	482.90	
				4493101	9/12/2025	ASPHALT, BASE, EMULSION PRODUCT	715.28	
				4495091	9/12/2025	ASPHALT, BASE, EMULSION PRODUCT	362.18	
				4493574	9/12/2025	ASPHALT, BASE, EMULSION PRODUCT	256.38	
				4492408	9/12/2025	ASPHALT, BASE, EMULSION PRODUCT	257.66	2,759.18
112079	10/14/2025	0014146	W.G. ZIMMERMAN ENGINEERING INC	25-08-835	9/8/2025	AUG 2025 SOUTHERN AVE PARK	1,647.50	
	Voucher:			25-08-832	9/8/2025	THRU AUG. 2025 - YEAR 2: TRAFFIC ENGINE	13,600.00	
				25-06-797	7/15/2025	JUNE 2025 GARFIELD AVE. AT IMPERIAL HIGH	1,930.50	17,178.00
112080	10/14/2025	00000028	WATER REPLENISHMENT DISTRICT	07/31/2025	7/31/2025	JULY 2025: GROUNDWATER PRODUCTION AND AS	339,215.18	339,215.18
	Voucher:							
112081	10/14/2025	00002593	WAXIE'S SANITARY SUPPLY	83490963	9/8/2025	JANITORIAL SUPPLIES	35.04	35.04
	Voucher:							
112082	10/14/2025	0010471	WEBSTER'S BEE'S REMOVAL SRVC	3060	9/11/2025	BEE & WASP REMOVAL IN THE PARKS	285.00	285.00
	Voucher:							

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112083	10/14/2025	0010476	WECK LABORATORIES INC	W5H1231	8/25/2025	WATER QUALITY SAMPLING	240.00	
	Voucher:			W5I0786	9/11/2025	WATER QUALITY SAMPLING	400.00	
				W5I1297	9/18/2025	WATER QUALITY SAMPLING	240.00	
				W5I0178	9/3/2025	WATER QUALITY SAMPLING	30.00	
				W5H0433	8/7/2025	WATER QUALITY SAMPLING	135.00	
				W5I0332	9/5/2025	WATER QUALITY SAMPLING	105.00	
				W5H1229	8/25/2025	WATER QUALITY SAMPLING	135.00	
				W5H1230	8/25/2025	WATER QUALITY SAMPLING	270.00	
				W5I0446	9/8/2025	WATER QUALITY SAMPLING	135.00	
				W5I0785	9/11/2025	WATER QUALITY SAMPLING	440.00	2,130.00
112084	10/14/2025	0007074	WEST COAST SAND & GRAVEL INC	868118	8/5/2025	CLEANING OIL SPILLS, PARK EVENTS, 4TH O	605.96	605.96
	Voucher:							

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112085	10/14/2025	00000561	WESTERN EXTERMINATOR COMPANY	82700413	9/9/2025	09/09/2025 - ANNUAL PEST CONTROL SERVIC	227.15	
	Voucher:			82698859	9/9/2025	09/09/2025 - ANNUAL PEST CONTROL SERVIC	42.00	
				82698858	9/9/2025	09/09/2025 - ANNUAL PEST CONTROL SERVIC	151.50	
				82698861	9/9/2025	09/09/2025 - ANNUAL PEST CONTROL SERVIC	121.00	
				79987703	7/9/2025	FY 25/26 - ANNUAL PEST CONTROL SERVICE A	46.50	
				79987702	7/9/2025	FY 25/26 - ANNUAL PEST CONTROL SERVICE A	42.00	
				79987704	7/9/2025	FY 25/26 - ANNUAL PEST CONTROL SERVICE	121.00	
				79989051	7/10/2025	FY 25/26 ANNUAL PEST CONTROL SERVICE AG	82.50	
				79987877	7/10/2025	ANNUAL PEST CONTROL SERVICE AGREEMENT FY	234.25	
				81359997	8/12/2025	ANNUAL PEST CONTROL SERVICE AGREEMENT FY	121.00	

				81359995	8/12/2025	ANNUAL PEST CONTROL SERVICE AGREEMENT FY	42.00	
				81359996	8/12/2025	ANNUAL PEST CONTROL SERVICE AGREEMENT FY	46.50	
				79989258	7/9/2025	ANNUAL PEST CONTROL SERVICE AGREEMENT FY	227.15	
				81359560	8/12/2025	ANNUAL PEST CONTROL SERVICE AGREEMENT FY	228.70	
				79987384	7/10/2025	ANNUAL PEST CONTROL SERVICE AGREEMENT FY	295.50	
				79987256	7/10/2025	ANNUAL PEST CONTROL SERVICE AGREEMENT FY	228.70	
				79994956	7/31/2025	ANNUAL PEST CONTROL SERVICE AGREEMENT FY	165.40	
				81361560	8/12/2025	08/20/25 - ANNUAL PEST CONTROL SERVICE	227.15	
				81360166	8/12/2025	08/12/2025 - ANNUAL PEST CONTROL SERVIC	234.25	
				81361561	8/12/2025	08/12/2025 - ANNUAL PEST CONTROL SERVIC	76.45	
				81361334	8/26/2025	08/26/2025 - ANNUAL PEST CONTROL SERVIC	82.50	
				82700414	9/9/2025	09/09/25 - ANNUAL PEST CONTROL SERVICE	76.45	
				82698860	9/9/2025	09/09/2025 - ANNUAL PEST CONTROL SERVIC	46.50	
				81367158	8/31/2025	08/31/2025 - ANNUAL PEST CONTROL SERVIC	165.40	
				82698444	9/9/2025	09/09/2025 - ANNUAL PEST CONTROL SERVIC	228.70	
				81359684	8/20/2025	08/20/2025 - ANNUAL PEST CONTROL SERVIC	295.50	3,855.75
112086	10/14/2025 Voucher:	00001522	WHITE CAP CONSTRUCTION SUPPLY	50033309701	9/10/2025	INVENTORY PO/SAFETY SUPPLIES	518.30	
				50033189627	9/3/2025	INVENTORY PO/SAFETY SUPPLIES	835.38	
				50033222684	9/4/2025	SPECIAL TOOLS	495.78	1,849.46
112087	10/14/2025 Voucher:	0012301	WHITTIER FERTILIZER COMPANY	429873	9/11/2025	SOIL MIXES,AMENDMENTS & SPECIAL SAND MIX	1,229.33	1,229.33
112088	10/14/2025 Voucher:	00001280	WILLDAN	00629239	12/27/2024	THR 11/22/24 5495 GARDENDALE-HYDROLOGY A	1,368.50	
				00630377	6/30/2025	THRU MAY 30TH, 2025 - 3001 GLENWOOD PL-	210.00	
				00630895	9/15/2025	8/29/25 3001 GLENWOOD PL- PLAN CHECK	210.00	
				00630687	8/26/2025	THUR AUG. 1ST, 2025 - 5767 IMPERIAL HWY	414.00	2,202.50

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112089	10/14/2025 Voucher:	00003442	YOUNGBLOOD & ASSOCIATES, INC.	2632A-2025	9/2/2025	POLYGRAPHS	600.00	600.00
112090	10/14/2025 Voucher:	0013572	Z&K CONSULTANTS, INC	4849	8/14/2025	JULY 2025 CM AND INSPECTION SERVICES FOR	37,516.50	37,516.50
112091	10/14/2025 Voucher:	00000062	ZIEGLER'S HARDWARE& SUPPLY,INC	6024	9/11/2025	MISC HARDWARE	16.58	
				6017	9/10/2025	MISC HARDWARE	32.10	
				6019	9/10/2025	MISC HARDWARE	22.11	
				6032 - 2025	9/15/2025	MISC HARDWARE	44.19	
				5914A	8/18/2025	MISC HARDWARE	5.53	
				5949A	8/27/2025	MISC HARDWARE	47.00	167.51
112092	10/14/2025 Voucher:	00000062	ZIEGLER'S HARDWARE& SUPPLY,INC	5953	8/27/2025	MISC HARDWARE	11.89	11.89
1002995587	9/4/2025 Voucher:	00000343	PUBLIC EMPLOYEES RETIREMENT SY	1002995587	9/15/2025	SEP 2025 FY 25/26 GASB 68 REPORTING SERV	350.00	350.00
1003005252	10/14/2025 Voucher:	00000343	PUBLIC EMPLOYEES RETIREMENT SY	100000018040632	9/1/2025	SEP 2025 FY 25/26 UNFUNDED LIABILITY -	861,830.00	861,830.00

Sub total for BANK OF THE WEST: 2,610,715.23

244 checks & 3 wires in this report

Grand Total All Checks: 2,610,715.23

Bank : botw BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
3006	9/25/2025	00004836	SEIU LOCAL 721 CTW CLC-2	Ben375252	9/25/2025	SEIU DUES: PAYMENT	3,001.67	3,001.67
	Voucher:							
3007	9/25/2025	00002370	INTERNAL REVENUE SERVI(	Ben375254	9/25/2025	MEDICARE: PAYMENT	205,875.81	205,875.81
	Voucher:							
3008	9/25/2025	00000343	PUBLIC EMPLOYEES RETIRI	Ben375256	9/25/2025	MILITARY SERVICE CREDIT: PAY	292,053.58	292,053.58
	Voucher:							
3009	9/25/2025	00001186	EMPLOYMENT DEVELOPME	Ben375258	9/25/2025	SDI: PAYMENT	73,875.88	73,875.88
	Voucher:							
3010	9/25/2025	00000004	NATIONWIDE RETIREMENT :	Ben375260	9/25/2025	DEF COMP NATIONWIDE: PAYME	58,942.13	58,942.13
	Voucher:							
3011	9/25/2025	00004996	SEIU-COPE LOCAL 721, LA/C	Ben375262	9/25/2025	SEIU- COPE LOCAL 721 DEDUCT	88.01	88.01
	Voucher:							
3012	9/25/2025	00004988	CHILD SUPPORT ON-LINE, S	Ben375264	9/25/2025	CHILD SUPPORT-ONLINE: PAYMI	340.13	340.13
	Voucher:							

Sub total for BANK OF THE WEST: 634,177.21

7 wires in this report.

Grand Total All Wires: 634,177.21

SOUTH GATE CITY COUNCIL
WARRANT APPROVAL AND CANCELLATION

Warrant Number **111819** to Warrant Number **112092** inclusive, plus WireTransfers and EFTs totaling **$2,610,715.23** as listed on the accompanying Accounts Payable Warrant Register of **Oct 14, 2025** are approved as presented, with the exception of the following voided and replacement warrants:

Voided Check Number	Vendor	Check Date	Amount	Reason for Void or Replacement
110340	ARROWHEAD	6/10/2025	$5,250.00	DEPART PAID WRONG VENDOR
111051	CITY CLERKS ASSOC CALIF	8/12/2025	$250.00	PAID WITH CC, COULD NOT WAIT FOR CHECK
109484	JOSE MURILLO	3/25/2025	$885.18	DEPART PAID WRONG VENDOR
111347	MISC BLDG PERMITS	8/26/2025	$83.25	NAME DID NOT PRINT CHECK
110576	SOUTH GATE MIDDLE SCHOOL PTA	6/24/2025	$495.00	DEPART ISSUED INVOICE 2X'S
111680	CMR: CASTANEDA, MAYRA	9/23/2025	$375.00	INCORRECT DESCRIPTION
111681	CMR: OZAETA, JIMMY	9/24/2025	$500.00	INCORRECT DESCRIPTION
111682	CMR: PRIETO, DAISY	9/23/2025	$500.00	INCORRECT DESCRIPTION
111683	CMR: RUIZ, LIZETTE	9/23/2025	$500.00	INCORRECT DESCRIPTION
111684	CMR: VALENZUELA, MARGARITA	9/24/2025	$375.00	INCORRECT DESCRIPTION
111193	SHUSTER ADVISORY GROUP,LLC	8/12/2025	$7,500.00	LOST IN MAIL ORGINAL REISSUE #111848
	TOTAL OF VOIDED CHECKS		**$16,713.43**	
111681	CMR: OZAETA, JIMMY	9/24/2025	$500.00	INCORRECT DESCRIPTION/REISSUE #111833
111682	CMR: PRIETO, DAISY	9/23/2025	$500.00	INCORRECT DESCRIPTION /REISSUE #111834
111683	CMR: RUIZ, LIZETTE	9/23/2025	$500.00	INCORRECT DESCRIPTION REISSUE #111835
111684	CMR: VALENZUELA, MARGARITA	9/24/2025	$375.00	INCORRECT DESCRIPTION/REISSUE #111836
111680	CMR: CASTANEDA, MAYRA	9/23/2025	$375.00	INCORRECT DESCRIPTION/REISSUE #111832
111848	SHUSTER ADVISORY GROUP,LLC	10/1/2025	$7,500.00	LOST IN MAIL ORGINAL CK # 111193
	*** TOTAL OF REPLACEMENT CHECKS**		**$9,750.00**	

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

Rick Singla 10/7/25
ACCOUNTING AND FINANCE MANAGER

10/7/25
DIRECTOR OF ADMINISTRATIVE SERVICES

Pursuant to action of the City Council on **OCT 14, 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.

WARRANT REGISTER SUMMARY
CITY COUNCIL MEETING OF 10/14/2025

TOTAL PART I - PREPAID CHECKS (9/17/2025)		1,053,701.77
TOTAL PART II - PREPAID CHECKS (9/18/2025)		6,727.50
TOTAL PART III - PREPAID CHECKS (9/24/2025)		625,321.87
TOTAL PART IV -PAYROLL- RELATED CHECKS		3,336.73
TOTAL PART V - PREPAID CHECKS (10/01/2025)		21,612.76
TOTAL PART VI -ACCOUNTS PAYABLE CHECKS & WIRE TRANSFERS		2,610,715.23
TOTAL PART VII-PAYROLL- RELATED WIRE TRANSFERS		634,177.21
	SUB - TOTAL	3,901,891.30
LESS: VOIDS		(16,713.43)
LESS: EMPLOYEE PAYROLL DEDUCTIONS		(438,725.82)
	GRAND TOTAL	3,446,452.05